NOTICE AND AGENDA FOR
COMBINED COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, NOVEMBER 1, 2022 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

AGENDA

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and Click “Video On Demand”.
Public comments can be 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.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **PUBLIC HEARING CONCERNING A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST-FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.** 7

6. **Approval of minutes for the Committee of the Whole and the Village Special Board Meeting of the Board of Trustees on Tuesday, October 4, 2022.** **8**

7. **Oaths, Reports, Proclamations, Announcements and Appointments**

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B. Quinn Center Thanksgiving Food Initiative. 15

C. D89 Education Foundation "Tomorrow Needs Today" Scholarship Dinner. 19

8. **COMMITTEE OF THE WHOLE AGENDA ITEMS:**

9. **Finance Management Reports:**

A. Financial Analysis for the month ending September 30, 2022. 20

B. Financial Report in the amount of $1,998,743.44. 61

C. Warrant List #200531 dated October 26, 2022 in the amount of $2,159,559.28. 361

D. Status Report regarding: 2022 Tax Levy information. 382

10. **Village President's Report:**

A. Status Report regarding: Proposed Regular Meeting Schedules of the Committee of the Whole of the President and Board of Trustees and the President and Board of Trustees of the Village of Maywood for Calendar Year 2023. 385

B. Discussion on National League of Cities Healthy Community Challenge. 386

C. Discussion on Illinois Fund. 455

D. Discussion on Metropolitan Mayors Caucus – Greenest Region Compact. 475

E. Discussion on Tree Lighting Ceremony on Saturday, December 3rd. 477

F. Discussion on street naming of Northica Stone. 478

G. Discussion on street naming of Eugene Moore. 487

H. Maywood Park District Updates. 496

11. **Public Comments:**

12. **Village Manager's Report:**

A. Monthly report by Village Manager. 506

B. Status Report regarding: Special Use Permit Request for new business "Yours Gaming" (October 25, 2022 Public Hearing before Plan Commission/Zoning Board of Appeals).(See omnibus 16N)

C. Status Report regarding: IT Professional Services Contract with Impact Technologies for IT Services. (see Trustee Committee Reports item14D.)

D. Status Report regarding: Illinois Department of Transportation Resolutions for Certain Maintenance Projects. 527

E. Status Report regarding: Memo for Construction Pay Requests as shown on the Monthly Financial Report for payment. 542

13. **Village Attorney Report:**

A. Status Report regarding: 2022 Real Estate Tax Levy Process and adoption of Resolution Determining Estimated 2022 Tax Levy.(see Omnibus item 16H)

B. Status Report regarding: New Labor Agreement with Metropolitan Alliance of Police for Police Patrol

Officers (Term: May 1, 2020 to April 30, 2024).

14. **Trustee Committee Reports:**

A. Community Policing & Public Safety Committee: No report.

B. Engagement & Communications Committee: No report.

C. Fiscal Accountability & Government Transparency Committee.

1) Recommendation regarding: Client Service Agreement (CompCorePro, LLC) with HIPPA Business Associate Agreement regarding medical oversight and coordination of care services to manage Village workers' compensation claims.

2) Recommendation regarding: Proposed Increase to all Business License Fees and/or Business Registration Fees with a value less than $100 be increased to a Maximum Fee of $100.

3) Recommendation regarding: Ratify the Purchase Agreement for Stryker Medical AED units at a cost of $5,699.84 (Bid waiver required: Stryker Medical AED units are compatible with existing equipment and preferred equipment).

D. Infrastructure & Sustainability Committee:

1) RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR IT SUPPORT SERVICES AND PURCHASE AND MAINTENANCE OF IT EQUIPMENT, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. MTJ. 550

E. Ordinance & Policy Committee:

1) Recommendation regarding: Code Amendment Ordinance re update to Business Regulations and Zoning Regulations and to create a combined Liquor Commission / Tobacco-Cigar-Hookah-Cannabis Commission. (see Omnibus item 16M)

F. Planning & Development Committee:

1) Recommendation regarding: Temporary 180-Day Moratorium Regarding Location, Development, Installation, Construction, Licensing and Operation of New Barber Shops, Hair Salons, Nail Shops, Special Event Spaces, Tobacco Shops and Fast Food Restaurants in the Village of Maywood. (see New Business Irems 17A and 17B)

2) Recommendation regarding: Adding a new Community Development/GIS Assistant Position within the Community Development Department for Fiscal Year 2022 – 2023 with a start date in First Quarter of 2023 (Budget amendment required). 556

3) Recommendation regarding: consensus on creating an RDA between Exclusive Lounge, Inc and the Village of Maywood. 557

15. **<u>SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:</u>**

16. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $1,998,743.44.

B. Motion to Approve Warrant List #200531 dated October 26, 2022 in the amount of $2,159,559.28.

C. Motion to Approve Village Waiver in the amount of $13,109.79 for the real property located at 2128 South 10th Avenue, Maywood, Illinois to allow a Tax Deed title transfer to the Cook County Land Bank. 607

D. Motion to Approve a new Community Development/GIS Assistant Position within the Community Development Department for Fiscal Year 2022 – 2023 with a start date in First Quarter of 2023, subject to budget amendment ordinance being approved by the Village Board. 616

E. Motion to Ratify Approval and Execution of the Purchase Agreement with Stryker Medical for AED units at a cost of $5,699.84 with a bid waiver (Stryker Medical AED units are compatible with existing AED equipment and is the equipment preferred by the Maywood Fire Department). 622

F. RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES AND THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2023 with Meeting Calendar Year 2023 attached as Exhibit "A", with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 625

G. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A CLIENT SERVICE AGREEMENT FOR THE PERFORMANCE OF ELECTRONIC MANAGEMENT OF WORKERS' COMPENSATION CLAIMS BETWEEN THE VILLAGE OF MAYWOOD AND COMPCOREPRO, LLC with Client Service Agreement (CompCorePro) and its HIPPA Business Associate Agreement (Exhibit "A" to the Resolution), with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 631

H. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022, with a cover memo dated September 14, 2022 from Klein, Thorpe and Jenkins, Ltd (enclosures previously provided to the Village Board). 651

I. Approval of Illinois Department of Transportation Resolutions For Certain Maintenance Projects, with a cover memo dated October 26, 2022 from Village Engineer (Hancock Engineer). 658

J. ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH SWALLOW CONSTRUCTION CORPORATION FOR THE FIRST AVENUE WATER MAIN IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 675

K. ORDINANCE APPROVING A SPECIAL USE FOR AN INDOOR RECREATION FACILITY USE AT 1115 MADISON STREET – GARRON/YOURS GAMING LLC, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 705

L. ORDINANCE AMENDING ANNUAL BUSINESS LICENSE FEES AT SECTION 110.01 (LICENSES REQUIRED), SECTION 110.13 (FEES) AND SECTION 110.18 (REGISTRATION OF BUSINESS) OF CHAPTER 110 (BUSINESS LICENSES) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 716

M. ORDINANCE AMENDING CHAPTERS 116 (TOBACCO), 117 (ALCOHOLIC BEVERAGES) AND 129 (CANNABIS BUSINESS ESTABLISHMENTS) OF THE MAYWOOD VILLAGE CODE AND ADDING CHAPTER 129(B) (JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING) TO CREATE A JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. 727

N. Resolution for Street Sign Designation for Northica H. Stone. 737

O. Resolution for Street Sign Designation for Eugene "Gene" Moore. 739

17. **New Business:**

A. AGENDA FOR NOVEMBER 1, 2022 PUBLIC HEARING CONCERNING A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, 741

CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.

1) Draft ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST-FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD. 742

2) NOTICE OF PUBLIC HEARING TO CONSIDER A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST-FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD. 746

3) Cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd. MTJ. 747

B. Consideration and action on: ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST-FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD. MTJ.

18. **Old Business: None.**

19. **Board of Trustee Comments:**

20. **For Discussion Only Items:**

21. **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. The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).

E. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

22. **Adjournment**

cc: Mayor Nathaniel George Booker

Trustees:

Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez
Shabaun Reyes-Plummer

Village Clerk Gwaine Dianne Williams
Acting Village Manager James Krischke

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

AGENDA FOR PUBLIC HEARING
CONCERNING A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, NOVEMBER 1, 2022 AT 7:00 P.M.

THIS PUBLIC HEARING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the Public Hearing:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and Click "Video On Demand".
Public comments may be submitted electronically to the Village 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.

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION REGARDING THE PROPOSED TEMPORARY 180-DAY MORATORIUM ON THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD (VILLAGE MANAGER, COMMUNITY DEVELOPMENT DIRECTOR AND VILLAGE ATTORNEY).
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 RECOMMEND APPROVAL OF AN ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE NOVEMBER 1, 2022 VILLAGE BOARD MEETING.

VILLAGE OF MAYWOOD BOARD OF TRUSTEES
COMBINED COMMITTEE OF THE WHOLE MEETING
AND SPECIAL BOARD MEETING MINUTES
TUESDAY, OCTOBER 4, 2022

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, October 4, 2022, was called to order by Mayor Nathaniel George Booker at 7:00 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, S. Reyes-Plummer, A. Peppers, and I. Brandon. Absent: Trustees M. Jones and M. Lightford (arrived at 7:08 p.m.) There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Chief of Fire
Walter Duncan, Building and Code Enforcement Director
Michael Jurusik, Village Attorney
James Krischke, Village Manager
Tom Pavlik, Village Deputy Clerk
Lanya Satchell, Finance Director
Angela Smith, Director of Community Development
John West, Public Works Director
Elijah Willis, Chief of Police
Theodore Yancy, Deputy Chief of Police

Invocation: Trustee A. Peppers

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 Committee of the Whole and the Special Board Meeting of the Board of Trustees Tuesday, September 20, 2022.

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Brandon to approve.
Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Peppers and Brandon
Nays: None
Abstain: None
Absent: Trustees Jones and Lightford
Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments: Chief Willis announced personnel promotions for Sgt. Dent to Lieutenant and Lieutenant Diaz to Commander. Mayor Booker announced the homecoming parade and other upcoming events. Trustee Brandon made an announcement of public interest.

Committee of the Whole Agenda Item(s):

Finance Management Report(s):

A. Financial Analysis by Lanya Satchell, Finance Director for month ending August 31, 2022. No Discussion.
B. Financial Report in the amount of $808,173.62. No Discussion.
C. Warrant List #200530 dated September 29, 2022 in the amount of $584,504.78. No discussion.

Village President Report(s):

A. Discussion and Consideration for Maywood-West Cook Exploring (Community Policing Youth Federal Grant Award).

   Motioned by Trustee Lightford and Seconded by Trustee Sanchez to approve.
   Discussion: None
   Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Lightford, Peppers and Brandon
   Nays: None
   Abstain: None
   Absent: Trustees Jones
   Motion Carried

B. Discussion and Consideration for National Unity Day (October 19th).

   Motioned by Trustee Lightford and Seconded by Trustee Reyes-Plummer to approve use of Village Sponsorship Funds.
   Discussion: None
   Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Lightford, Peppers and Brandon
   Nays: None
   Abstain: None
   Absent: Trustees Jones
   Motion Carried

Public Comments: G. Clay. Mayor Booker responded to public comment.

Village Manager Report:

A. Monthly report by Village Manager. No Discussion.

Village Attorney Report: None

Trustee Committee Reports:

A. Community Policing & Public Safety Committee – No Report
B. Engagement & Communications Committee – No Report
C. Fiscal Accountability & Government Transparency Committee – No Report

D. Infrastructure and Sustainability Committee

1. Recommendation regarding: ComEd Energy Efficiency Program Application (Electric Light Fixture and Bulb Replacement Program for Maywood Police Department Facilities, Public Works Facilities, and the 200 South 5th Avenue Building and Gymnasium) (Participation is at no cost to the Village). No Discussion.
2. Recommendation regarding: Agreement with Hudson Energy for a secured rate agreement for the Electricity and Natural Gas Committee. No Discussion.
3. Recommendation regarding: Maywood Public Works Department Proposal dated September 14, 2022 for the purchase of a pre-treatment / pre-wet system from Chicago Salt Company at a total cost of $36,191.10 (bid waiver required).

E. Ordinance and Policy Committee

1. Recommendation to create an Ordinance to establish a Cigar, Hookah, and Cannabis Committee.

F. Planning & Development Committee

1. Updates for two projects. Discussed ensued.

Omnibus Agenda Items:

Motioned by Trustee Reyes-Plummer and seconded by Trustee Lightford to approve Omnibus Items A thru F.

A. Motion to Approve the Monthly Financial Report in the amount of $808,173.62. **B**. Motion to Approve the Warrant List #200530 dated September 29, 2022 in the amount of $584,504.78. **C**. Motion to Ratify Approval and Execution of ComEd Energy Efficiency Program Application (Electric Light Fixture and Bulb Replacement Program for Maywood Police Department Facilities, Public Works Facilities, and the 200 South 5th Avenue Building and Gymnasium) (Participation is at no cost to the Village). **D**. Motion to Waive the Bidding Process in Lieu of Solicitation of Competitive Proposals and Approval of Maywood Public Works Department Proposal dated September 14, 2022 for the purchase of a pre-treatment / pre-wet system from Chicago Salt Company at a total cost of $36,191.10. **E**. Resolution Authorizing a Waiver of the Competitive Bid Process and Approving and Authorizing Acting Village Manager James Krischke to Execute a Commodity Master Agreement, Rider and Transaction Confirmation with Hudson Energy Services, LLC to lock in an Electric Rate for the Village of Maywood. **F**. Resolution Authorizing a Waiver of the Competitive Bid Process and Approving and Authorizing Acting Village Manager James Krischke to Execute a Commodity Master Agreement, Rider and Transaction Confirmation With Hudson Energy Services, LLC to lock in a Natural Gas Rate for the Village of Maywood.
Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: Trustee M. Jones
Motion Carried

New Business Agenda items: None

Old Business Agenda Items: None

Board of Trustee Comments: None

For Discussion Purposes Only: None

Closed Session:

Motioned by Trustee Brandon and Seconded by Trustee Lightford to recess into Closed Session at 7:47 p.m. for the purpose of discussing:

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

Discussion: None
Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: Trustee M. Jones
Motion Carried

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to close the Committee of the Whole Meeting and Special Board Meeting at 8:35 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Gwaine Dianne Williams, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager Jim Krischke
Village Clerk Gwaine Dianne Williams


TRANSPORTATION OPTIONS
ACCESS TO CARE
AFFORDABLE QUALITY HOUSING
COMMUNITY SAFETY
ECONOMIC OPPORTUNITY
EDUCATIONAL OPPORTUNITY
ENVIRONMENTAL QUALITY
FOOD ACCESS
COMMUNITY DESIGN
PARKS AND RECREATION
SOCIAL/CULTURAL COHESION
SOCIAL JUSTICE
HEALTH EQUITY RESILIENCY
MAYWOOD
1881
VILLAGE OF ETERNAL LIGHT

WHAT COMPRISES A HEALTHY COMMUNITY?

"A healthy community is one where people have the opportunity to make healthy choices, in environments that are safe, free from violence, and designed to promote health. Factors that influence health range from early childhood education to quality housing and jobs and include many other areas of community development such as financial inclusion, access to health clinics and healthy food, sustainable energy, and transportation."

ELEMENTS OF A HEALTHY MAYWOOD



ACCESS TO HEALTHCARE COVERAGE

- ✓ Affordable, accessible and high-quality health care
- ✓ Community Paramedicine/care coordination
- ✓ Health literacy
- ✓ Access to behavioral health services

HEALTH IMPACTS: Disease prevention, mental health



AFFORDABLE QUALITY HOUSING

- ✓ Affordable, high quality, socially integrated housing
- ✓ Housing near public transportation if needed
- ✓ Ways to avoid displacement as older neighborhoods are revitalized
- ✓ Promoting housing development and design that encourages social interaction

HEALTH IMPACTS: Economic stability, disease prevention, air quality, mental health, exposure to extreme climate, exposure to lead, early brain development, injury prevention



COMMUNITY SAFETY

- ✓ Safe communities, free of crime and violence
- ✓ Diversion programs available instead of incarceration
- ✓ Promoting built environments that "feel" safe

HEALTH IMPACTS: Mental health, injury prevention, physical activity



ECONOMIC OPPORTUNITY

- ✓ Access to capital for entrepreneurship
- ✓ Job training and mentorship/accelerator space
- ✓ Access to affordable and diverse commercial spaces
- ✓ Clustering of commerce and integration with residential uses for enhanced vibrancy
- ✓ A culture of local talent development
- ✓ Living wages in the community

HEALTH IMPACTS: Economic stability/access, air quality, walkability/ physical activity, mental health (stimulating, healthy work)



EDUCATIONAL OPPORTUNITIES

- ✓ Opportunities for high quality and accessible education
- ✓ Opportunities for developmentally-appropriate and affordable childcare
- ✓ Access to a variety of post-secondary opportunities

HEALTH IMPACTS: Healthier students tend to have greater educational achievement



ENVIRONMENTAL QUALITY

- ✓ Clean air and waterways
- ✓ Healthy and clean soils
- ✓ Water supply protection and water security
- ✓ Tobacco- and smoke-free spaces
- ✓ Minimized toxics, greenhouse gas emissions and waste
- ✓ Affordable and sustainable energy use

HEALTH IMPACTS: Asthma and other respiratory diseases, disease prevention, exposure to environmental contaminants including lead, early brain development

FOOD ACCESS

- ✓ Affordable, accessible and nutritious foods
- ✓ Promoting a variety of healthy food access opportunities

HEALTH IMPACTS: Nutrition, obesity, disease prevention, mental health, early brain development

HEALTHY COMMUNITY DESIGN

- ✓ Walkability and places for multi-modal transport
- ✓ Mixed use developments
- ✓ Transit-oriented developments
- ✓ Adaptive re-use
- ✓ Access to cool and shaded spaces
- ✓ Environments free of excessive noise
- ✓ Vacant land reuse opportunities
- ✓ Access to green and open spaces, including healthy three canopy and agricultural lands

HEALTH IMPACTS: Economic stability, mental health, physical activity, air quality, injury prevention, obesity, heat-related illness

PARKS & RECREATIONAL OPPORTUNITES

- ✓ Access to affordable and safe opportunities for physical activity
- ✓ Joint use opportunities with schools, libraries and community centers

HEALTH IMPACTS: Physical activity, disease prevention, mental health, early brain development, air quality

SOCIAL & CULTURAL COHESION

- ✓ Opportunities for engagement with arts, music and culture
- ✓ Robust social and civic engagement
- ✓ Supportive relationships, families, homes and neighborhoods
- ✓ Support services for behavioral health needs
- ✓ Community empowerment that can lead to systems change

HEALTH IMPACTS: Economic stability, mental health, public safety

SOCIAL JUSTICE

- ✓ Addresses historical trauma and structural racism
- ✓ Resolves the social and physical differences adversely affecting socially disadvantaged groups
- ✓ Pursues fair distribution of resources

HEALTH IMPACTS: Live longer, physical and mental health, economic stability, intact families, resiliency, public safety

TRANSPORTATION OPTIONS

- ✓ Safe, sustainable, accessible and affordable transportation options
- ✓ Promoting built environments that encourage walking, biking and taking transit

HEALTH IMPACTS: Obesity, disease prevention, physical activity, mental health, economic stability, air quality, injury prevention

The health of a community is dependent not only upon the genetics of its residents, but also upon the environment within which those individuals live. A person's health is a product of their environment. As such, a healthy community is one in which all residents have access to a quality education, safe and healthy homes, adequate employment, transportation, physical activity, and nutrition, in addition to quality health care. Unhealthy communities lead to chronic disease, such as cancers, diabetes, and heart disease. The health of our communities is critical to the growth and development of our region. To build healthy communities in Maywood, we must develop multi-sectoral collaborations between community members and stakeholders to ensure the sustainability and adequacy of resources to support comprehensive reform.

SIGN UP TO JOIN AN ELEMENTS GROUP TODAY AT bit.ly/healthymaywood

QUINN CENTER
OF SAINT EULALIA

October 2022

Dear Maywood business leader,

On behalf of the Quinn Center and its guests, we invite you to participate in our **Annual Thanksgiving Food Drive**. Last year, we were able to serve 777 families in the Proviso area and other West Suburban communities. We look forward, with your help, to providing food for 850+ families this year! We know that the holidays can be a challenging time for many and we hope that this outreach will bring joy and peace of mind to our neighbors. **We are gratefully accepting support in the following ways:**

DONATE FOOD	**DONATE MONEY**	**DONATE GIFT CARDS**
Please choose from the attached list OR shop our Amazon wishlist.	Please contribute online.	Please purchase gift cards in $10 denominations to Jewel, Target, Walmart, Tony's Fresh Market, or Aldi. These will be provided to each family so they can fill any gaps on their dinner menu.

We ask that all food items, gift cards and monetary donations be delivered to the Quinn Center no later than 7pm on Wednesday, November 16.

Food can be placed in the carts outside door #4 (in the main parking lot).
Gift cards/money can be placed in the dropbox outside door #1 (on Lexington) anytime.
Ring the bell between 10 am-6 pm Tues-Thurs to reach a staff member.

VOLUNTEER

We welcome volunteers throughout the month of November to help set up, sort donations, pack boxes, and distribute them. Sign up at this link or contact us to arrange a special shift for your group of 10+.

The Quinn Center is a registered 501c3 non-profit organization so your full donation is tax-deductible, and receipts are available upon request. Please contact Megan Hawley, Program Assistant, at mhawley@quinncenter.org or (708) 397-6111 if you have any questions or require additional information.

Peace,

Kristen K. Mighty, PhD, MPH
Executive Director, Quinn Center of St. Eulalia

QUINN CENTER
OF SAINT EULALIA

THANKSGIVING FOOD DRIVE WISHLIST

Please DO NOT donate: rusty or unlabeled cans, homemade items, non-commercial canned or packaged items, open or used items, or expired products.

PLEASE--NO GLASS JARS!

Traditional Sides:

- Stuffing mix
- Pasta
- Macaroni & cheese
- Canned Cranberry Sauce*
- Mashed/Au Gratin Potatoes (boxed)
- Gravy (canned, boxes, or packets – **NO GLASS JARS**)*
- Unsweetened Applesauce (cups/pouches/cans/jugs – **NO GLASS JARS**)
- Cornbread mix or Biscuit mix
- Low-Sodium Canned Corn
- Brown Sugar*
- Marshmallows*
- Peanut Butter* (plastic only – **NO GLASS JARS**)
- Reduced-sugar or No sugar added Jelly* (plastic only – **NO GLASS JARS**)
- Whole-grain Cereal | Oatmeal | Pancake mix & Reduced-sugar syrup

Green Bean Casserole:

- Low-Sodium Canned Green beans
- Low-Sodium Canned Cream of Mushroom soup
- French Fried Onions*

Rice & Beans:

- Rice (**SMALL** bag or box)
- Beans (**SMALL** bag or box)

Desserts:

- Cake mix & frosting
- Brownie/Cookie mix

** indicates a high-need item*

We ask that all food items, gift cards and monetary donations be delivered to the Quinn Center no later than 7pm on Wednesday, November 16.

- Food can be placed in the carts outside door #4 (in the main parking lot).
- Gift cards/money can be placed in the dropbox outside door #1 (on Lexington) anytime.
- Ring the bell between 10 am-6 pm Tues-Thurs to reach a staff member.

Questions? Contact Megan Hawley, Program Assistant, mhawley@quinncenter.org or (708) 397-6111.

QUINN CENTER
OF SAINT EULALIA

Thanksgiving Food Drive

Please DO NOT donate: rusty or unlabeled cans, homemade items, noncommercial canned or packaged items, open/used items, or expired products & **NO GLASS JARS.**

*indicates high-demand item

Sides:

- Stuffing Mix
- Pasta
- Macaroni & cheese
- Canned Cranberry Sauce*
- Mashed/Au Gratin Potatoes (boxed)
- Gravy (canned, boxes, or packets–**NO GLASS**)*
- Unsweetened Applesauce (cups/pouches/cans–**NO GLASS**)
- Cornbread Mix or Biscuit Mix
- Low-Sodium Canned Corn
- Brown Sugar*
- Marshmallows*
- Peanut Butter* (plastic only–**NO GLASS**)
- Reduced-sugar/No sugar added Jelly* (plastic only–**NO GLASS**)
- Whole-grain Cereal | Oatmeal | Pancake Mix & Reduced-sugar Syrup

Green Bean Casserole:

- Low-Sodium Canned Green beans
- Low-Sodium Canned Cream of mushroom soup
- French Fried Onions*

Rice & Beans:

- Rice (small bag or box)
- Beans (small bag or box)

Desserts:

- Cake Mix & Frosting
- Brownie/Cookie Mix

All items should be delivered to the Quinn Center by **7pm on Wednesday, November 16.**

QUINN CENTER
OF SAINT EULALIA

Proyecto de comida de acción de gracias

NO done: latas oxidadas/sin etiqueta, artículos hechos en casa, artículos enlatados o empaquetados no comerciales, artículos abiertos o usados, productos vencidos y NO VASOS DE VIDRIO.

* indica artículos más necesitados

Relleno de pavo (en caja) y salsa de arándanos*
Puré de patatas (en caja) y salsa de pavo (lata, caja, paquete)*
Caldo (en caja o lata)
Unsweetened applesauce (cups/pouches)
Cornbread mix (like Jiffy) OR Biscuit mix
Corn (canned)
Hominy (canned) OR Masa
Brown sugar & Marshmallows
Peanut Butter* & Jelly**
Whole-grain cereal OR oatmeal OR pancake mix & syrup

Green Bean Casserole:

- Green beans (canned)
- Cream of mushroom soup
- French Fried Onions*

Rice & Beans:

- 1-2 pound bag of plain rice
- 1-2 pound bag of black OR pinto beans OR black-eyed peas

Desserts:

- Pie: Pie crust, pie filling, evaporated milk
- Cake mix & frosting OR Brownie/Cookie mix

All items should be delivered to the Quinn Center by 7pm on Wednesday, November 16.

BUILDING THE FUTURE

SD89 EDUCATION FOUNDATION

Tomorrow Needs Today!

Scholarship Banquet

Friday, Nov. 11, 2022 • 6 p.m.

Irving Middle School
805 S. 17th Ave. • Maywood, IL

Keynote Speaker
Kimberly A. Lightford
Illinois State Senator – 4th District
Illinois Senate Majority Leader
Illinois Senate
Education Committee Member



Students of color pursuing careers in education face many financial obstacles on the road to becoming teachers. The D89 Education Foundation will provide financial aid to college-enrolled students of color seeking to earn a teaching degree. The Foundation will also provide scholarships to District 89 teachers to encourage classroom innovation. Your sponsorship and attendance will allow us to provide these scholarships.

Sponsorship Levels
Diamond – $5,000
Gold – $2,500
Silver – $1,000
Bronze – $750
Executive – $500
Prime – $250
Business Card – $100
Banquet Ticket – $40 per person
Banquet Table of Eight – $300

For reservations, please complete the attached Sponsor Opportunity Form.

To donate items for the annual banquet silent auction, email gdiannewilliams@gmail.com on or before Oct. 28, 2022.

For more information, call (708) 450-2460, email Gwaine Dianne Williams at gdiannewilliams@gmail.com or visit www.maywood89.org.

Tickets can be purchased online at //bit.ly/sd89ef2022

D89 Education Foundation Executive Director – Nathaniel George Booker

D89 Education Foundation Board of Directors
Pastor Annette Barker Veronica Bonilla-Lopez Pablo Cruz Barbara Dahly Tom Olson
Jose Villa Wanda Wade Lorenzo Webber Gwaine Dianne Williams

Village of Maywood

Financial Analysis

Month Ending

September 30, 2022

VILLAGE OF MAYWOOD
FINANCE DEPARTMENT

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

TO: Jim Krischke
Village Manager

FROM: Lanya D. Satchell
Director of Finance

DATE: October 25, 2022

RE: FY'2023 – Period 5 Analysis (September 1, 2022 – September 31, 2022)

Attached please find the Detailed Revenue and Expense Report for 5 months ending September 30, 2022. Upon review of the report, you will find that with 42% of the Fiscal Year having elapsed most departments have operated within budget. Exceptions reflect such expenditures as Membership & Dues, Contractual & Professional Services, and Building Maintenance.

Revenues

For your review, I have enclosed a four-year analysis of the major revenue sources for the Village of Maywood. For comparison, I have highlighted (in blue) collections for September and year to date totals. As of September 30, 2022, Revenue reflects 21.9% ($7,476,203) of the total budgeted amount which is largely due to the timing of many of our revenue streams.

Expenses

As of September 30, 2022, total expenditures for the Corporate Fund reflect 29.6% ($10,101,046) of the total budgeted amount. Although total expenditures reflect less than 42% of the total budgeted the period reflects a deficit of approximately $1.3M- which can impact cash flow.

Other Major Funds

Motor Fuel reflects total fund revenue of 51.9% with total fund expenditures of 11.3%. Expenditures budgeted for this fund largely represent Capital Improvements and General Maintenance.

Water Fund reflects total fund revenue of 38.1% and total expenditures of 24.9%. After five periods, the Fund reflects a surplus of $1.3M - as infrastructure projects begin and payment for water and refuge services are invoiced and paid, any surplus will quickly dwindle.

VILLAGE OF MAYWOOD
FY 2023 - SALES TAX ANALYSIS

	Municipal	Home Rule	Motor Fuel	
May (February)	92,727	77,128	23,533	193,389
June (March)	123,720	104,776	27,003	255,500
July (April)	102,878	85,140	24,084	212,102
August (May)	106,687	92,394	24,819	223,900
September (June)	116,222	99,526	23,819	239,567
October (July)				-
November (August)				-
December (September)				-
January (October)				-
February (November)				-
March (December)				-
April (January)				-
TOTAL	542,235	458,965	123,257	1,124,457

Municipal Sales Tax	FY 2019	FY2020	FY2021	FY2022	FY2023
May (February)	63,660	64,041	62,423	70,188	92,757
June (March)	83,632	74,038	64,366	113,562	123,720
July (April)	67,841	71,846	54,902	99,660	102,878
August (May)	**72,922**	**79,004**	**63,366**	**98,062**	**106,687**
September (June)	75,605	73,852	73,048	106,696	-
October (July)	77,271	81,590	77,866	99,191	-
November (August)	77,117	78,302	73,842	93,771	-
December (September)	71,534	80,660	75,405	94,649	-
January (October)	73,899	72,319	70,901	98,458	-
February (November)	66,595	71,340	66,666	102,903	-
March (December)	68,678	72,081	73,695	104,986	-
April (January)	47,769	46,702	83,244	92,828	-
TOTAL	846,524	865,776	839,725	1,174,954	426,043

Home Rule Sales Tax	FY 2019	FY2020	FY2021	FY2022	FY2023
May (February)	50,105	50,962	49,738	56,229	77,128
June (March)	62,735	57,756	49,726	93,154	104,776
July (April)	54,249	57,696	42,296	80,048	85,140
August (May)	**58,932**	**65,291**	**47,101**	**80,547**	**92,394**
September (June)	63,303	60,703	56,055	89,114	-
October (July)	59,749	64,411	60,751	82,543	-
November (August)	59,818	63,168	59,305	78,267	-
December (September)	55,938	58,483	59,788	78,155	-
January (October)	59,276	57,348	56,834	82,392	-
February (November)	54,965	56,579	53,042	87,734	-
March (December)	55,498	58,299	57,029	89,592	-
April (January)	48,884	53,618	65,429	77,591	-
TOTAL	683,452	704,313	657,092	975,367	359,439

Motor Fuel Sales Tax	FY 2019	FY2020	FY2021	FY2022	FY2023
May (February)				23,006	23,533
June (March)				27,106	27,003
July (April)				26,269	24,084
August (May)				**25,802**	**24,819**
September (June)				28,704	-
October (July)			16,322	26,966	-
November (August)			29,937	24,924	-
December (September)			26,701	27,191	-
January (October)			24,307	26,069	-
February (November)			24,885	29,250	-
March (December)			24,125	23,448	-
April (January)			22,770	21,564	-
TOTAL			169,048	310,300	99,439

VILLAGE OF MAYWOOD

MAJOR REVENUE SOURCES - *(State shared)*

INCOME TAX	FY 2019	FY 2020	FY 2021	FY 2022	**FY 2023**
May	330,396	483,760	242,876	405,364	746,322
June	152,631	151,076	150,440	355,666	219,237
July	206,372	225,931	238,893	319,064	370,109
August	151,490	161,954	326,618	179,160	190,627
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	197,100	
December	137,174	157,723	160,320	179,931	
January	199,871	220,457	255,423	320,356	
February	240,461	227,131	270,039	399,455	
March	144,789	168,894	186,110	173,141	
April	385,925	7,179	296,750	369,891	
	2,492,237	2,370,093	2,761,612	3,432,154	1,526,295

PERS PROP REPLACEMENT TAX	FY 2019	FY 2020	FY 2021	FY 2022	**FY 2023**
May	133,755	184,378	101,011	263,286	504,571
July	104,224	108,907	104,948	191,854	363,279
August	10,523	13,064	77,552	24,398	41,475
October	94,319	189,543	98,315	319,654	
December	23,065	31,477	25,445	66,329	
January	77,329	115,098	121,017	243,415	
March	30,502	22,882	43,723	318,784	
April	93,373	74,629	204,300	376,868	
	567,088	739,979	776,311	1,804,588	909,326

LOCAL USE TAX	FY 2019	FY 2020	FY 2021	FY 2022	**FY 2023**
May	47,190	58,180	59,883	62,651	68,473
June	56,989	66,140	76,175	80,095	80,308
July	49,738	62,602	91,555	72,770	64,314
August	54,236	62,873	80,642	66,980	73,325
September	58,085	63,917	89,684	76,341	82,717
October	56,346	65,710	90,542	71,095	
November	53,587	62,953	87,182	75,046	
December	61,473	70,507	90,956	77,025	
January	65,068	77,413	95,303	71,817	
February	71,995	72,525	101,557	116,286	
March	87,060	99,514	143,310	106,944	
April	70,642	80,646	70,262	70,923	
	732,410	842,979	1,077,050	947,975	369,137

VILLAGE OF MAYWOOD
MAJOR REVENUE SOURCES - *(State shared)*

TELECOMMUNICATIONS TAX	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
May (March)	33,818	37,670	20,381	26,886	28,080
June (April)	37,784	30,130	28,276	26,563	25,554
July (May)	35,346	28,489	26,200	26,115	17,655
August (June)	35,934	29,469	31,442	24,783	23,930
September (July)	35,080	27,980	25,971	26,277	22,781
October (August)	34,471	29,225	26,752	25,077	
November (September)	34,220	28,888	24,910	25,116	
December (October)	31,744	29,076	27,762	26,956	
January (November)	31,668	29,048	26,048	31,585	
February (December)	31,363	32,295	24,999		
March (January)	31,471	31,900	26,775	30,371	
April (February)	25,818	5,966	24,562	29,597	
	398,717	340,136	314,077	299,325	118,000

COMM ED UTAX	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
May	61,312	59,206	58,505	57,097	61,371
June	59,625	57,624	55,563	58,639	59,108
July	68,613	62,329	70,268	71,702	69,213
August	87,758	79,273	88,543	-	89,441
September	78,422	85,919	87,524	76,062	83,999
October	77,872	74,075	83,029	93,210	
November	63,942	67,198	60,881	70,426	
December	57,690	60,520	59,797	60,817	
January	71,503	70,779	67,904	71,966	
February	74,207	71,973	75,152	86,864	
March	72,862	68,989	70,514	66,884	
April	65,575	63,310	63,842	66,051	
	839,382	821,195	841,521	779,718	363,133

NI GAS UTAX	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
May	48,924	42,103	38,718	42,499	63,993
June	28,761	29,277	31,465	37,408	51,862
July	15,951	17,634	15,376	19,904	28,067
August	11,876	13,699	15,238	17,386	19,429
September	12,306	11,760	21,071	16,587	22,786
October	11,472	11,790	18,868	16,583	
November	16,429	12,733	20,303	18,762	
December	43,660	36,591	31,120	44,171	
January	60,383	58,199	44,435	79,992	
February	65,927	56,403	66,857	97,542	
March	76,001	67,428	79,186	109,142	
April	60,894	50,657	54,116	87,444	
	452,583	408,274	436,754	587,419	186,137

VILLAGE OF MAYWOOD

MAJOR REVENUE SOURCES - *(State shared)*

VIDEO GAMING TAX	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
May (March)		2,184	2,025	6,956	6,924
June (April)		1,727	-	7,901	4,998
July (May)		1,464	-	6,525	6,302
August (June)		1,838	-	6,132	5,221
September (July)		1,447	4,248	7,295	4,975
October (August)		1,882	4,230	5,178	
November (September)		1,897	4,079	5,605	
December (October)		2,173	3,981	5,784	
January (November)		1,408	2,256	4,567	
February (December)		1,617	-	5,272	
March (January)		1,475	1,305	4,548	
April (February)		2,590	4,495	5,089	
		21,701	26,619	70,852	28,420

CANNABIS USE TAX	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
May (March)			1,135	2,760	3,253
June (April)			879	3,203	3,268
July (May)			1,176	2,823	2,711
August (June)			1,341	2,519	3,792
September (July)			1,817	2,996	3,035
October (August)			1,188	3,563	
November (September)			1,346	3,119	
December (October)			1,157	2,712	
January (November)			2,663	3,323	
February (December)			2,145	3,266	
March (January)			2,114	3,456	
April (February)		3,942	2,730	3,621	
		3,942	19,690	37,360	16,059

VILLAGE OF MAYWOOD

FY2022-2023 Revenue Analysis

September 30, 2022

		SEPTEMBER ACTUAL	YTD ACTUAL	FY'23 BUDGET	% USED
01-10-30125	ADMINISTRATIVE HEARINGS	3,280.00	10,305.00	35,000.00	29.4
01-10-30126	COMPLIANCE TICKETS	275.00	475.00	7,500.00	6.3
01-10-30160	BOOT CHARGES	-	-	5,000.00	0.0
01-10-30235	CODE VIOLATIONS	1,200.00	7,780.00	-	
01-10-30290	FINES/ FORFEITURES	-	200.00	10,000.00	2.0
01-10-30365	JUDGEMENTS & LIENS	1,000.00	25,040.75	45,000.00	55.6
01-10-30445	IL DEBT RECOVERY PROGRAM	210.00	2,419.78	25,000.00	9.7
01-10-30450	REDLIGHT REVENUE	15,236.25	28,737.29	100,000.00	28.7
01-10-30460	PARKING FINES	2,290.00	13,845.00	100,000.00	13.8
01-10-30500	POLICE TOWING	6,000.00	56,993.00	100,000.00	57.0
01-10-30519	POLICE SEIZURES	2,434.96	54,123.38	15,000.00	360.8
01-10-30521	POLICE TRAFFIC ENFORCEMENT	-	-	10,000.00	0.0
	TOTAL FINES	**31,926.21**	**199,919.20**	**452,500.00**	44.2
01-10-30130	AMBULANCE & RESCUE FEES	72,430.12	458,637.88	850,000.00	54.0
01-10-30136	CPR CLASS	-	-	-	
01-10-30140	ANIMAL RELEASE	240.00	1,680.00	2,500.00	67.2
01-10-30150	BOARD UP	-	-	1,000.00	0.0
01-10-30154	YARD SALE	320.00	1,210.00	-	
01-10-30170	BUILDING PERMITS	37,538.50	235,730.05	400,000.00	58.9
01-10-30175	ENTERPRISE ZONE	-	-	20,000.00	0.0
01-10-30211	CLERK'S OFFICE FEES	-	779.00	1,500.00	51.9
01-10-30220	FRANCHISE FEES	-	101,168.79	250,000.00	40.5
01-10-30230	CERTIFICATE OF INSPECTION	4,910.00	24,885.00	50,000.00	49.8
01-10-30280	ELEVATOR INSPECTIONS	227.50	2,417.50	3,500.00	69.1
01-10-30300	FINGERPRINTS	1,140.00	3,760.00	2,500.00	
01-10-30335	HEALTH INSPECTIONS	-	-	15,000.00	0.0
01-10-30405	MAYWOOD PROVISO OFFICER	-	-	24,932.00	0.0
01-10-30455	OCCUPANCY PERMIT	845.00	3,760.00	2,500.00	150.4
01-10-30480	VACANT BLDG REGISTRATION	22,665.00	68,473.00	75,000.00	91.3
01-10-30516	POLICE/FIRE REPORTS	-	-	2,500.00	0.0
01-10-30630	TRANSFER STAMPS	20,788.00	129,003.00	250,000.00	51.6
01-10-30760	50 / 50 SIDEWALK	776.56	15,049.89	25,000.00	60.2
	TOTAL FEES	**161,880.68**	**1,046,554.11**	**1,975,932.00**	**53.0**
01-10-30200	BUSINESS LICENSE	-	5,407.95	80,000.00	6.8
01-10-30240	CONTRACTORS LICENSE	5,520.00	26,630.00	60,000.00	44.4
01-10-30250	DOG TAGS	30.00	450.00	2,000.00	22.5
01-10-30390	LIQUOR LICENSE	-	7,772.05	55,000.00	14.1
01-10-30470	PARKING PERMITS	-	1,375.00	10,000.00	13.8
01-10-30650	VEHICLE STICKERS	30.00	11,553.00	300,000.00	3.9
01-10-30660	VENDING PERMITS	-	-	-	
	TOTAL LICENCES	**5,580.00**	**53,188.00**	**507,000.00**	**10.5**
			-		
01-10-30370	INTEREST	310.01	711.74	2,000.00	35.6
01-10-30720	ZBA HEARINGS	-	-	250.00	0.0
01-10-30620	SUMMARY ABATEMENT	-	-	2,000.00	0.0
	TOTAL SERVICE CHARGE	**310.01**	**711.74**	**4,250.00**	**16.7**
01-10-30330	GRANTS	29 -	248,499.35	50,000.00	497.0
	TOTAL GRANTS	-	*248,499.35*	**50,000.00**	497.0

		SEPTEMBER ACTUAL	YTD ACTUAL		% USED
01-10-30520	COOK COUNTY PTAX	-	917,613.51	15,166,667.35	6.1
01-10-30522	SALES TAX	239,566.91	1,124,457.26	1,750,000.00	64.3
01-10-30523	INCOME TAX	-	1,526,295.32	2,500,000.00	61.1
01-10-30524	PERS PROP REPLACE TAX	-	909,325.79	700,000.00	129.9
01-10-30526	LOCAL USE TAX	82,717.29	369,136.78	750,000.00	49.2
01-10-30529	TELECOMMUNICATIONS TAX	22,781.23	118,000.03	325,000.00	36.3
01-10-30531	COMM ED UTAX	83,999.40	363,132.75	700,000.00	51.9
01-10-30532	NI GAS UTAX	22,785.82	186,136.93	350,000.00	53.2
01-10-30540	PROPERTY TAX - POLICE PENSION	-	-	4,837,056.00	0.0
01-10-30541	PROPERTY TAX - FIRE PENSION	-	-	3,600,745.00	0.0
01-10-30545	VIDEO GAMING	4,975.28	28,420.18	55,000.00	51.7
01-10-30547	CANNABIS USE TAX	3,035.25	16,059.49	30,000.00	53.5
	TOTAL TAXES	**459,861.18**	**5,558,578.04**	**30,764,468.35**	18.1
01-10-30260	DONATIONS	-	655.00	3,500.00	18.7
01-10-30410	MAINTENANCE OF HIGHWAYS	9,372.25	11,735.94	45,000.00	26.1
01-10-30440	MISC	4,918.96	31,931.38	100,000.00	31.9
01-10-30550	REIMBURSEMENTS TO VILLAGE	(1,506.66)	29,392.81	150,000.00	19.6
01-10-30590	SALE OF PROPERTY		17,092.00	25,000.00	68.4
01-10-30600	SPECIAL SIGNS	84,839.64	238,920.89	750.00	31856.1
01-10-30730	ZONING MAPS	-	2,400.00	250.00	960.0
	TOTAL OTHER	**97,624.19**	**332,128.02**	**324,500.00**	**102.4**
	GRAND TOTAL	**757,182.27**	**7,439,578.46**	**34,078,650.35**	**21.8**

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	CORPORATE					
01-10-30125	ADMINISTRATIVE HEARINGS	3,280.00	10,305.00	35,000.00	24,695.00	29.4
01-10-30126	COMPLIANCE TICKETS	275.00	475.00	7,500.00	7,025.00	6.3
01-10-30130	AMBULANCE & RESCUE FEES	72,430.12	458,637.88	850,000.00	391,362.12	54.0
01-10-30140	ANIMAL RELEASE	240.00	1,680.00	2,500.00	820.00	67.2
01-10-30150	BOARD UP	.00	.00	1,000.00	1,000.00	.0
01-10-30154	YARD SALE	320.00	1,210.00	.00	(1,210.00)	.0
01-10-30160	BOOT CHARGES	.00	.00	5,000.00	5,000.00	.0
01-10-30170	BUILDING PERMITS	37,538.50	235,730.05	400,000.00	164,269.95	58.9
01-10-30175	ENTERPRISE ZONE	.00	.00	20,000.00	20,000.00	.0
01-10-30200	BUSINESS LICENSE	.00	5,407.95	80,000.00	74,592.05	6.8
01-10-30211	CLERK'S OFFICE FEES	.00	779.00	1,500.00	721.00	51.9
01-10-30220	FRANCHISE FEES	.00	101,168.79	250,000.00	148,831.21	40.5
01-10-30230	CERTIFICATE OF INSPECTION	4,910.00	24,885.00	50,000.00	25,115.00	49.8
01-10-30235	CODE VIOLATIONS	1,200.00	7,780.00	.00	(7,780.00)	.0
01-10-30240	CONTRACTORS LICENSE	5,520.00	26,630.00	60,000.00	33,370.00	44.4
01-10-30250	DOG TAGS	30.00	450.00	2,000.00	1,550.00	22.5
01-10-30260	DONATIONS	.00	655.00	3,500.00	2,845.00	18.7
01-10-30280	ELEVATOR INSPECTIONS	227.50	2,417.50	3,500.00	1,082.50	69.1
01-10-30290	FINES/ FORFEITURES	.00	200.00	10,000.00	9,800.00	2.0
01-10-30300	FINGERPRINTS	1,140.00	3,760.00	2,500.00	(1,260.00)	150.4
01-10-30330	GRANTS	.00	248,499.35	50,000.00	(198,499.35)	497.0
01-10-30335	HEALTH INSPECTIONS	.00	.00	15,000.00	15,000.00	.0
01-10-30365	JUDGEMENTS & LIENS	1,000.00	25,040.75	45,000.00	19,959.25	55.7
01-10-30370	INTEREST	310.01	711.74	2,000.00	1,288.26	35.6
01-10-30390	LIQUOR LICENSE	.00	7,772.05	55,000.00	47,227.95	14.1
01-10-30405	MAYWOOD PROVISO OFFICER	.00	.00	24,932.00	24,932.00	.0
01-10-30410	MAINTENANCE OF HIGHWAYS	9,372.25	11,735.94	45,000.00	33,264.06	26.1
01-10-30440	MISC	4,918.96	31,931.38	100,000.00	68,068.62	31.9
01-10-30445	IL DEBT RECOVERY PROGRAM	210.00	2,419.78	25,000.00	22,580.22	9.7
01-10-30450	REDLIGHT REVENUE	15,236.25	28,737.29	100,000.00	71,262.71	28.7
01-10-30455	OCCUPANCY PERMIT	845.00	3,760.00	2,500.00	(1,260.00)	150.4
01-10-30460	PARKING FINES	2,290.00	13,845.00	100,000.00	86,155.00	13.9
01-10-30470	PARKING PERMITS	.00	1,375.00	10,000.00	8,625.00	13.8
01-10-30480	VACANT BLDG REGISTRATION	22,665.00	68,473.00	75,000.00	6,527.00	91.3
01-10-30500	POLICE TOWING	6,000.00	56,993.00	100,000.00	43,007.00	57.0
01-10-30516	POLICE/FIRE REPORTS	.00	.00	2,500.00	2,500.00	.0
01-10-30519	POLICE SEIZURES	2,434.96	54,123.38	15,000.00	(39,123.38)	360.8
01-10-30520	COOK COUNTY PTAX -MB FINANCIAL	.00	917,613.51	15,166,667.35	14,249,053.84	6.1
01-10-30521	POLICE TRAFFIC ENFORCEMENT	.00	.00	10,000.00	10,000.00	.0
01-10-30522	SALES TAX	239,566.91	1,124,457.26	1,750,000.00	625,542.74	64.3
01-10-30523	INCOME TAX	.00	1,526,295.32	2,500,000.00	973,704.68	61.1
01-10-30524	PERS PROP REPLACE TAX	.00	909,325.79	700,000.00	(209,325.79)	129.9
01-10-30526	LOCAL USE TAX	82,717.29	369,136.78	750,000.00	380,863.22	49.2
01-10-30529	TELECOMMUNICATIONS TAX	22,781.23	118,000.03	325,000.00	206,999.97	36.3
01-10-30531	COMM ED UTAX	83,999.40	363,132.75	700,000.00	336,867.25	51.9
01-10-30532	NI GAS UTAX	22,785.82	186,136.93	350,000.00	163,863.07	53.2
01-10-30540	PROPERTY TAX - POLICE PENSION	.00	.00	4,837,056.00	4,837,056.00	.0
01-10-30541	PROPERTY TAX - FIRE PENSION	.00	.00	3,600,745.00	3,600,745.00	.0
01-10-30545	VIDEO GAMING TAX	4,975.28	28,420.18	55,000.00	26,579.82	51.7
01-10-30547	CANNABIS USE TAX	3,035.25	16,059.49	30,000.00	13,940.51	53.5
01-10-30550	REIMBURSEMENTS TO VILLAGE	(1,506.66)	29,392.81	150,000.00	120,607.19	19.6
01-10-30590	SALE OF PROPERTY	.00	17,092.00	25,000.00	7,908.00	68.4

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
01-10-30600	SPECIAL SIGNS	84,839.64	238,920.89	750.00	(238,170.89)	31856.
01-10-30620	SUMMARY ABATEMENT	.00	.00	2,000.00	2,000.00	.0
01-10-30630	TRANSFER STAMPS	20,788.00	129,003.00	250,000.00	120,997.00	51.6
01-10-30650	VEHICLE STICKERS	30.00	11,553.00	300,000.00	288,447.00	3.9
01-10-30720	ZBA HEARINGS	.00	.00	250.00	250.00	.0
01-10-30730	ZONING MAPS	.00	2,400.00	250.00	(2,150.00)	960.0
01-10-30760	50 / 50 SIDEWALK	776.56	15,049.89	25,000.00	9,950.11	60.2
	TOTAL CORPORATE	757,182.27	7,439,578.46	34,078,650.35	26,639,071.89	21.8
	SPECIAL EVENT REVENUE					
01-21-30602	MAYWOOD FEST	28,875.00	36,625.00	.00	(36,625.00)	.0
	TOTAL SPECIAL EVENT REVENUE	28,875.00	36,625.00	.00	(36,625.00)	.0
	TOTAL FUND REVENUE	786,057.27	7,476,203.46	34,078,650.35	26,602,446.89	21.9

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	VILLAGE CLERK					
01-11-40100	STRAIGHT TIME	10,018.96	50,094.77	130,948.60	80,853.83	38.3
01-11-40310	SICK BUY BACK	.00	.00	2,230.00	2,230.00	.0
01-11-40400	FICA TAXES	718.28	3,615.48	10,017.57	6,402.09	36.1
01-11-40410	I.M.R.F.	77.76	388.80	5,321.19	4,932.39	7.3
01-11-40415	HEALTH/VISION/LIFE INSURANCE	3,142.64	14,141.88	39,352.51	25,210.63	35.9
01-11-53000	CODIFICATION	.00	.00	20,000.00	20,000.00	.0
01-11-53100	RECORD CONVERSION	126.95	126.95	100.00	(26.95)	127.0
01-11-53800	ADVERTISING	.00	.00	550.00	550.00	.0
01-11-54500	EQUIPMENT RENTAL/LEASE	.00	617.83	4,500.00	3,882.17	13.7
01-11-55100	POSTAGE	.00	56.50	450.00	393.50	12.6
01-11-55200	COURIER SERVICES	.00	.00	50.00	50.00	.0
01-11-55410	CELLULAR PHONE	.00	.00	593.76	593.76	.0
01-11-55500	PRINTING	.00	.00	500.00	500.00	.0
01-11-56100	MEMBERSHIP & DUES	.00	505.00	1,300.00	795.00	38.9
01-11-56300	TRAINING/SEMINARS	.00	700.00	1,800.00	1,100.00	38.9
01-11-56400	BACKGROUND CHECK	.00	.00	1,000.00	1,000.00	.0
01-11-60100	OFFICE/COMPUTER SUPPLIES	.00	3,617.75	10,232.00	6,614.25	35.4
01-11-60800	PHOTOGRAPH SUPPLIES	.00	.00	300.00	300.00	.0
01-11-61700	MISCELLANEOUS	.00	.00	500.00	500.00	.0
01-11-61714	CLERK WILLIAMS	400.00	400.00	8,500.00	8,100.00	4.7
	TOTAL VILLAGE CLERK	14,484.59	74,264.96	238,245.63	163,980.67	31.2
	VILLAGE MANAGER					
01-12-40100	STRAIGHT TIME	8,391.11	83,715.05	195,200.00	111,484.95	42.9
01-12-40310	SICK BUY BACK	.00	.00	5,500.00	5,500.00	.0
01-12-40400	FICA TAXES	309.50	4,184.58	14,932.80	10,748.22	28.0
01-12-40410	I.M.R.F.	36.04	461.54	8,784.00	8,322.46	5.3
01-12-40415	HEALTH/VISION/LIFE INSURANCE	823.90	1,235.85	29,554.49	28,318.64	4.2
01-12-40417	VOYA EXPENSE	.00	.00	8,500.00	8,500.00	.0
01-12-51300	MAINTENANCE VEHICLE	.00	1,250.00	2,000.00	750.00	62.5
01-12-52400	CONTRACTUAL/PROF SERVICES	.00	14,675.63	20,000.00	5,324.37	73.4
01-12-54500	EQUIPMENT RENTAL/LEASE	.00	1,168.68	10,600.00	9,431.32	11.0
01-12-55100	POSTAGE	.00	4.84	400.00	395.16	1.2
01-12-55200	COURIER SERVICES	.00	.00	100.00	100.00	.0
01-12-55410	CELULLAR PHONE	.00	.00	600.00	600.00	.0
01-12-55500	PRINTING	.00	861.00	750.00	(111.00)	114.8
01-12-56100	MEMBERSHIP & DUES	.00	1,240.00	4,000.00	2,760.00	31.0
01-12-56300	TRAINING/SEMINARS	.00	468.42	6,500.00	6,031.58	7.2
01-12-56700	NEWSLETTER	.00	6,728.40	30,000.00	23,271.60	22.4
01-12-60100	OFFICE SUPPLIES	.00	4,154.76	7,000.00	2,845.24	59.4
01-12-61700	MISCELLANEOUS	.00	2,801.98	5,000.00	2,198.02	56.0
01-12-62610	GASOLINE	.00	.00	1,500.00	1,500.00	.0
01-12-87000	CAPITAL OUTLAY-OVER $5,000	.00	.00	40,000.00	40,000.00	.0
	TOTAL VILLAGE MANAGER	9,560.55	122,950.73	390,921.29	267,970.56	31.5

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FINANCE					
01-14-40100	STRAIGHT TIME	36,544.26	134,073.53	322,578.10	188,504.57	41.6
01-14-40200	OVERTIME	.00	322.16	3,000.00	2,677.84	10.7
01-14-40310	SICK BUY BACK	.00	.00	6,000.00	6,000.00	.0
01-14-40400	FICA TAXES	2,653.78	9,642.50	25,059.72	15,417.22	38.5
01-14-40410	I.M.R.F.	231.08	1,072.13	14,741.01	13,668.88	7.3
01-14-40415	HEALTH/LIFE/VISION INSURANCE	8,435.40	37,750.86	105,514.85	67,763.99	35.8
01-14-52400	CONTRACTUAL/PROF SERVICES	1,246.85	53,444.34	123,252.00	69,807.66	43.4
01-14-54500	EQUIPMENT RENTAL/LEASE	.00	1,989.17	11,000.00	9,010.83	18.1
01-14-55100	POSTAGE	.00	214.32	7,500.00	7,285.68	2.9
01-14-55200	COURIER SERVICES	.00	.00	500.00	500.00	.0
01-14-56100	MEMBERSHIP & DUES	.00	55.00	2,500.00	2,445.00	2.2
01-14-56300	TRAINING/SEMINARS	.00	207.00	15,000.00	14,793.00	1.4
01-14-56400	TUITION REIMBURSEMENT	.00	.00	2,500.00	2,500.00	.0
01-14-60100	OFFICE SUPPLIES	25.99	2,834.54	8,000.00	5,165.46	35.4
01-14-61700	MISCELLANEOUS	.00	.00	1,000.00	1,000.00	.0
01-14-61850	LIBRARY-PERSONAL PROPERTY TAX	.00	.00	104,388.00	104,388.00	.0
01-14-61875	BANK FEES	.00	.00	9,000.00	9,000.00	.0
	TOTAL FINANCE	49,137.36	241,605.55	761,533.68	519,928.13	31.7
	LAW					
01-15-52400	CONTRACTUAL/PROF SERVICES	.00	278,854.79	300,000.00	21,145.21	93.0
01-15-53800	ADVERTISING	.00	5,054.00	10,000.00	4,946.00	50.5
01-15-56600	REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-15-59900	FILING FEES	.00	3,461.00	5,000.00	1,539.00	69.2
	TOTAL LAW	.00	287,369.79	315,500.00	28,130.21	91.1
	MANAGEMENT INFORMATION SYSTE					
01-18-51700	COMPUTER CONSULTANT	7,916.66	34,733.32	95,000.00	60,266.68	36.6
01-18-54700	SERVICE AGREEMENT	.00	.00	355,736.76	355,736.76	.0
01-18-56500	SUBSCRIPTIONS	.00	4,842.38	40,000.00	35,157.62	12.1
01-18-60100	OFFICE/COMPUTER SUPPLIES	.00	93.98	3,000.00	2,906.02	3.1
01-18-61100	COMPUTER SOFTWARE	.00	37,332.70	228,213.03	190,880.33	16.4
01-18-80100	COMPUTERS	.00	688.37	.00	(688.37)	.0
	TOTAL MANAGEMENT INFORMATION	7,916.66	77,690.75	721,949.79	644,259.04	10.8
	CENTRAL SERVICES					
01-19-55400	TELEPHONE	.00	211,211.46	350,000.00	138,788.54	60.4
01-19-58000	HEALTH INSURANCE	47,907.97	818,648.97	540,000.00	(278,648.97)	151.6
	TOTAL CENTRAL SERVICES	47,907.97	1,029,860.43	890,000.00	(139,860.43)	115.7

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PRESIDENT & TRUSTEES					
01-20-40100	REGULAR SALARIES	11,530.80	57,653.99	153,400.00	95,746.01	37.6
01-20-40310	SICK BUY BACK	.00	.00	1,620.00	1,620.00	.0
01-20-40400	FICA TAXES	880.24	4,402.13	6,816.15	2,414.02	64.6
01-20-40410	I.M.R.F.	56.62	283.10	4,009.50	3,726.40	7.1
01-20-40415	HEALTH/VISION/LIFE INSURANCE	137.98	620.91	1,669.84	1,048.93	37.2
01-20-51300	VEHICLE MAINTENANCE	.00	.00	1,000.00	1,000.00	.0
01-20-52400	CONTRACTUAL/PROF SERVICES	.00	237.75	2,500.00	2,262.25	9.5
01-20-55100	POSTAGE	.00	.00	500.00	500.00	.0
01-20-55410	CELLULAR PHONE	.00	.00	7,000.00	7,000.00	.0
01-20-55500	PRINTING	.00	.00	500.00	500.00	.0
01-20-56100	MEMBERSHIP & DUES	.00	30,290.15	30,000.00	(290.15)	101.0
01-20-56300	TRAINING/SEMINARS	.00	7,585.32	36,500.00	28,914.68	20.8
01-20-60100	OFFICE/COMPUTER SUPPLIES	.00	.00	5,000.00	5,000.00	.0
01-20-61700	MISCELLANEOUS	330.00	1,848.06	7,000.00	5,151.94	26.4
01-20-61715	TREASURER KUPTZ	.00	.00	2,200.00	2,200.00	.0
01-20-67913	COMMUNITY ENGAGEMENT	.00	.00	8,000.00	8,000.00	.0
01-20-71000	LEASE PAYMENTS	776.70	3,862.57	9,344.23	5,481.66	41.3
01-20-87100	INTEREST EXPENSE	107.67	559.28	1,268.21	708.93	44.1
	TOTAL PRESIDENT & TRUSTEES	13,820.01	107,343.26	278,327.93	170,984.67	38.6
	SPECIAL EVENT REVENUE					
01-21-67900	MAYWOOD FEST EXPENSES	33,881.10	57,281.10	25,000.00	(32,281.10)	229.1
01-21-67906	HISTORIC PRESERVATION COMM	.00	450.00	10,000.00	9,550.00	4.5
01-21-67907	PLAN COMM/ZONING BOARD APPEAL	.00	.00	5,000.00	5,000.00	.0
01-21-67913	VILLAGE SPONSORSHIPS	.00	1,859.00	22,000.00	20,141.00	8.5
	TOTAL SPECIAL EVENT REVENUE	33,881.10	59,590.10	62,000.00	2,409.90	96.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CODE ENFORCEMENT					
01-23-40100	STRAIGHT TIME	40,953.04	198,352.14	579,717.61	381,365.47	34.2
01-23-40200	ALL OVERTIME	877.99	2,639.63	5,000.00	2,360.37	52.8
01-23-40310	SICK BUY BACK	.00	.00	3,500.00	3,500.00	.0
01-23-40400	FICA TAXES	3,045.01	14,686.24	44,348.40	29,662.16	33.1
01-23-40410	I.M.R.F.	308.87	1,636.39	26,087.29	24,450.90	6.3
01-23-40415	HEALTH/VISION/LIFE INSURANCE	11,485.72	51,087.08	122,849.00	71,761.92	41.6
01-23-40500	UNIFORM ALLOWANCE	.00	2,625.00	6,750.00	4,125.00	38.9
01-23-51200	MAINTENANCE EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
01-23-51300	MAINTENANCE VEHICLE	.00	85.00	6,000.00	5,915.00	1.4
01-23-51800	ELEVATOR INSPECTOR	.00	1,132.00	7,000.00	5,868.00	16.2
01-23-52400	CONTRACTUAL/PROF SERVICES	14,601.43	75,761.34	207,600.00	131,838.66	36.5
01-23-52500	BOARD UP SERVICES	.00	.00	10,000.00	10,000.00	.0
01-23-54500	EQUIPMENT RENTAL/LEASE	21.99	1,676.59	10,000.00	8,323.41	16.8
01-23-55100	POSTAGE	.00	121.08	1,000.00	878.92	12.1
01-23-55410	CELLULAR PHONE	.00	.00	1,000.00	1,000.00	.0
01-23-55500	PRINTING	.00	1,595.00	5,000.00	3,405.00	31.9
01-23-56100	MEMBERSHIP & DUES	.00	145.00	1,000.00	855.00	14.5
01-23-56300	TRAINING/SEMINARS	.00	140.88	5,000.00	4,859.12	2.8
01-23-56600	REFERENCE MATERIAL	.00	.00	3,000.00	3,000.00	.0
01-23-60100	OFFICE SUPPLIES	.00	478.60	5,000.00	4,521.40	9.6
01-23-60200	ANIMAL CONTROL SUPPLIES	.00	.00	1,500.00	1,500.00	.0
01-23-60300	ANIMAL CONTROL IMPOUND	.00	10,184.00	30,000.00	19,816.00	34.0
01-23-61500	UNIFORMS	.00	310.65	.00	(310.65)	.0
01-23-61700	MISCELLANEOUS	.00	82.46	1,500.00	1,417.54	5.5
01-23-62610	GAS	.00	1,305.66	5,000.00	3,694.34	26.1
01-23-71000	LEASE PAYMENTS	.00	.00	6,729.00	6,729.00	.0
01-23-87000	CAPITAL EQUIPMENT&FURNISHINGS	.00	.00	127,700.00	127,700.00	.0
01-23-87002	TREE REPLACEMENT PROGRAM	.00	.00	25,000.00	25,000.00	.0
	TOTAL CODE ENFORCEMENT	71,294.05	364,044.74	1,248,281.30	884,236.56	29.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE					
01-40-40100	SALARY-REGULAR	502,708.15	1,911,073.38	5,734,811.43	3,823,738.05	33.3
01-40-40200	ALL OVERTIME	84,916.62	306,702.59	400,000.00	93,297.41	76.7
01-40-40310	SICK BUY BACK	.00	.00	25,000.00	25,000.00	.0
01-40-40311	COURT TIME	300.96	1,008.23	.00	(1,008.23)	.0
01-40-40400	FICA TAXES	16,068.68	56,629.81	138,304.85	81,675.04	41.0
01-40-40410	I.M.R.F.	1,026.07	3,386.01	38,274.25	34,888.24	8.9
01-40-40415	HEALTH/VISION/LIFE INSURANCE	94,414.43	415,062.34	1,353,403.93	938,341.59	30.7
01-40-40500	UNIFORM ALLOWANCE	400.00	15,050.00	60,000.00	44,950.00	25.1
01-40-40550	POLICE PENSION EXPENSE	.00	.00	4,837,056.00	4,837,056.00	.0
01-40-51100	MAINTENANCE BUILDINGS	128.00	2,339.73	80,000.00	77,660.27	2.9
01-40-51200	MAINTENANCE EQUIPMENT	.00	2,188.34	20,000.00	17,811.66	10.9
01-40-51300	MAINTENANCE VEHICLE	183.05	29,092.92	70,000.00	40,907.08	41.6
01-40-52400	CONTRACTUAL/PROF SERVICES	12,036.95	114,315.86	100,000.00	(14,315.86)	114.3
01-40-54500	EQUIPMENT RENTAL/LEASE	1,644.56	5,816.55	22,268.00	16,451.45	26.1
01-40-55100	POSTAGE	.00	72.74	15,000.00	14,927.26	.5
01-40-55410	CELLULAR PHONE	.00	.00	15,000.00	15,000.00	.0
01-40-55500	PRINTING	.00	3,566.00	9,000.00	5,434.00	39.6
01-40-56100	MEMBERSHIP & DUES	.00	668.00	30,516.00	29,848.00	2.2
01-40-56300	TRAINING	.00	7,502.42	36,818.80	29,316.38	20.4
01-40-56500	EDUCATION REIMBURSEMENT	.00	.00	20,000.00	20,000.00	.0
01-40-56600	REFERENCE MATERIAL	.00	45.21	500.00	454.79	9.0
01-40-60100	OFFICE SUPPLIES	1,710.42	6,065.99	15,000.00	8,934.01	40.4
01-40-60400	PROGRAM SUPPLIES	.00	5,523.45	9,000.00	3,476.55	61.4
01-40-61000	FOOD	43.99	201.49	5,000.00	4,798.51	4.0
01-40-61500	UNIFORMS	.00	2,055.60	5,000.00	2,944.40	41.1
01-40-61700	MISC - SEIZURE EXPENSES	.00	.00	5,000.00	5,000.00	.0
01-40-62000	EXPLORER POST	.00	.00	2,500.00	2,500.00	.0
01-40-62610	REGULAR GAS	.00	9,595.06	60,000.00	50,404.94	16.0
01-40-71000	LEASE PAYMENTS	.00	.00	65,100.00	65,100.00	.0
01-40-87000	CAPITAL OUTLAY-OVER $5,000	96.75	41,996.70	191,387.58	149,390.88	21.9
01-40-87100	INTEREST EXPENSE	.00	.00	2,469.50	2,469.50	.0
01-40-88000	HOMELAND SECURITY	3,575.51	11,131.73	25,000.00	13,868.27	44.5
	TOTAL POLICE	719,254.14	2,951,090.15	13,391,410.34	10,440,320.19	22.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE					
01-41-40100	SALARY-REGULAR	287,022.75	1,472,801.83	3,961,245.00	2,488,443.17	37.2
01-41-40200	ALL OVERTIME	69,975.03	285,080.93	250,000.00	(35,080.93)	114.0
01-41-40310	SICK BUY BACK	.00	.00	75,000.00	75,000.00	.0
01-41-40320	EMT PAY	2,190.00	10,910.00	33,000.00	22,090.00	33.1
01-41-40400	FICA TAXES	5,521.50	27,358.89	64,487.43	37,128.54	42.4
01-41-40410	I.M.R.F.	73.38	366.90	5,116.48	4,749.58	7.2
01-41-40415	HEALTH/VISION/LIFE INSURANCE	71,012.30	323,447.30	983,132.45	659,685.15	32.9
01-41-40450	EMPLOYEE PHYSICALS	.00	7,640.00	15,000.00	7,360.00	50.9
01-41-40500	UNIFORM ALLOWANCE	.00	1,445.30	1,500.00	54.70	96.4
01-41-40550	FIRE PENSION EXPENSE	.00	.00	3,600,745.00	3,600,745.00	.0
01-41-51100	MAINTENANCE BUILDINGS	.00	5,771.01	50,000.00	44,228.99	11.5
01-41-51200	MAINTENANCE EQUIPMENT	80.00	5,671.09	7,500.00	1,828.91	75.6
01-41-51300	MAINTENANCE VEHICLE	3,054.18	28,422.88	85,000.00	56,577.12	33.4
01-41-52400	CONTRACTUAL/PROF SERVICES	.00	5,935.00	20,000.00	14,065.00	29.7
01-41-54500	EQUIPMENT RENTAL/LEASE	.00	326.78	3,000.00	2,673.22	10.9
01-41-55100	POSTAGE	.00	12.19	500.00	487.81	2.4
01-41-55400	TELEPHONE	.00	6,194.22	.00	(6,194.22)	.0
01-41-55410	CELLULAR PHONE	.00	.00	2,000.00	2,000.00	.0
01-41-55500	PRINTING	.00	.00	2,000.00	2,000.00	.0
01-41-56100	MEMBERSHIP & DUES	.00	5,040.00	12,450.00	7,410.00	40.5
01-41-56300	TRAINING/SEMINARS	1,419.50	16,233.92	40,000.00	23,766.08	40.6
01-41-60100	OFFICE SUPPLIES	346.36	346.36	2,000.00	1,653.64	17.3
01-41-60300	JANITORIAL SUPPLIES	755.50	1,145.86	3,000.00	1,854.14	38.2
01-41-60700	COMPUTER SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-41-60710	FIRE SAFETY EDUCATION	.00	.00	3,000.00	3,000.00	.0
01-41-60800	PHOTOGRAPH SUPPLIES	.00	.00	500.00	500.00	.0
01-41-61500	UNIFORMS	3,041.79	3,272.63	21,500.00	18,227.37	15.2
01-41-61700	MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
01-41-62600	FUEL	.00	5,513.14	30,000.00	24,486.86	18.4
01-41-63000	MEDICAL SUPPLIES	513.96	12,644.23	35,000.00	22,355.77	36.1
01-41-63200	RADIO MAINTENANCE	.00	362.00	20,000.00	19,638.00	1.8
01-41-71000	LEASE PAYMENTS	56,523.45	112,405.66	168,345.66	55,940.00	66.8
01-41-87000	CAPITAL OUTLAY-OVER $5,000	.00	11,665.70	402,619.39	390,953.69	2.9
01-41-87100	INTEREST EXPENSE	1,304.66	3,250.56	15,000.00	11,749.44	21.7
	TOTAL FIRE	502,834.36	2,353,264.38	9,927,641.41	7,574,377.03	23.7
	POLICE & FIRE COMMISSION					
01-42-52400	CONTRACTUAL/PROF SERVICES	1,600.00	15,180.94	78,800.00	63,619.06	19.3
01-42-53300	COMMISSIONERS	1,600.00	7,250.00	19,200.00	11,950.00	37.8
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	.00	.00	500.00	500.00	.0
01-42-56300	TRAINING/SEMINARS	.00	851.58	5,000.00	4,148.42	17.0
01-42-60100	OFFICE SUPPLIES	.00	140.00	800.00	660.00	17.5
	TOTAL POLICE & FIRE COMMISSION	3,200.00	23,422.52	105,100.00	81,677.48	22.3

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC WORKS					
01-50-40100	STRAIGHT TIME	35,182.60	166,703.31	379,254.00	212,550.69	44.0
01-50-40200	ALL OVERTIME	.00	.00	18,000.00	18,000.00	.0
01-50-40310	SICK BUY BACK	.00	.00	5,000.00	5,000.00	.0
01-50-40400	FICA TAXES	2,527.18	12,012.33	33,270.72	21,258.39	36.1
01-50-40410	I.M.R.F.	302.33	1,432.34	19,136.10	17,703.76	7.5
01-50-40415	HEALTH/VISION/LIFE INSURANCE	12,002.00	54,009.00	150,314.66	96,305.66	35.9
01-50-40500	UNIFORM ALLOWANCE	.00	.00	4,200.00	4,200.00	.0
01-50-51100	MAINTENANCE BUILDINGS	.00	5,053.75	50,000.00	44,946.25	10.1
01-50-51200	MAINTENANCE EQUIPMENT	.00	31,215.36	45,000.00	13,784.64	69.4
01-50-51300	MAINTENANCE VEHICLE	.00	18,378.96	100,000.00	81,621.04	18.4
01-50-52100	MAINTENANCE ELECTRICAL	.00	10,405.00	107,500.00	97,095.00	9.7
01-50-52400	CONTRACTUAL/PROF SERVICES	400.00	204,816.10	853,538.32	648,722.22	24.0
01-50-54500	EQUIPMENT RENTAL	.00	73.63	25,000.00	24,926.37	.3
01-50-55100	POSTAGE	.00	.00	250.00	250.00	.0
01-50-55400	TELEPHONE	.00	119.85	.00	(119.85)	.0
01-50-55410	CELLULAR PHONE	.00	.00	1,000.00	1,000.00	.0
01-50-55500	PRINTING	.00	.00	150.00	150.00	.0
01-50-56100	MEMBERSHIP & DUES	.00	125.00	4,000.00	3,875.00	3.1
01-50-56300	TRAINING/SEMINARS	.00	.00	8,000.00	8,000.00	.0
01-50-60100	OFFICE SUPPLIES	.00	179.87	1,600.00	1,420.13	11.2
01-50-60300	JANITORIAL SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-50-60600	OTHER SUPPLIES	.00	6,854.11	17,000.00	10,145.89	40.3
01-50-61500	UNIFORMS	.00	4,102.64	7,220.20	3,117.56	56.8
01-50-61700	MISCELLANEOUS	.00	.00	2,500.00	2,500.00	.0
01-50-62200	MAINTENANCE SUPPLIES	.00	10,249.25	20,000.00	9,750.75	51.3
01-50-62610	GASOLINE	.00	13,496.05	60,000.00	46,503.95	22.5
01-50-62650	ELECTRIC	.00	10.34	4,000.00	3,989.66	.3
01-50-62670	HEAT	.00	397.96	9,000.00	8,602.04	4.4
01-50-71000	LEASE PAYMENTS	2,232.20	32,341.01	117,784.70	85,443.69	27.5
01-50-87000	CAPITAL EQUIPMENT&FURNISHINGS	.00	.00	129,811.00	129,811.00	.0
01-50-87100	INTEREST EXPENSE	133.80	2,189.70	4,107.17	1,917.47	53.3
	TOTAL PUBLIC WORKS	52,780.11	574,165.56	2,186,636.87	1,612,471.31	26.3

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LAND & BUILDINGS					
01-53-40100	STRAIGHT ITME	29,141.48	116,362.33	280,527.00	164,164.67	41.5
01-53-40200	ALL OVERTIME	.00	.00	20,000.00	20,000.00	.0
01-53-40310	SICK BUY BACK	.00	.00	3,700.00	3,700.00	.0
01-53-40400	FICA TAXES	2,136.06	8,481.96	21,460.31	12,978.35	39.5
01-53-40410	I.M.R.F.	250.60	1,000.70	12,623.71	11,623.01	7.9
01-53-40415	HEALTH/VISION/LIFE INSURANCE	6,909.18	31,091.31	86,520.00	55,428.69	35.9
01-53-40500	UNIFORM ALLOWANCE	.00	.00	3,000.00	3,000.00	.0
01-53-51200	MAINTENANCE EQUIPMENT	232.44	1,587.44	18,000.00	16,412.56	8.8
01-53-51300	MAINTENANCE VEHICLE	.00	2,224.50	5,000.00	2,775.50	44.5
01-53-52400	CONTRACTUAL SERVICES	.00	37,722.50	90,000.00	52,277.50	41.9
01-53-54500	EQUIPMENT RENTAL	.00	.00	3,500.00	3,500.00	.0
01-53-55300	CELLULAR PHONES	.00	.00	300.00	300.00	.0
01-53-60300	JANITORIAL SUPPLIES	.00	4,172.77	6,000.00	1,827.23	69.6
01-53-61500	UNIFORMS	.00	2,019.84	6,564.48	4,544.64	30.8
01-53-62200	MAINTENANCE SUPPLIES	.00	150.80	13,000.00	12,849.20	1.2
01-53-87000	CAPITAL OUTLAY-OVER $5,000	.00	.00	22,000.00	22,000.00	.0
	TOTAL LAND & BUILDINGS	38,669.76	204,814.15	592,195.50	387,381.35	34.6
	COMMUNITY DEVELOPMENT					
01-54-40100	STRAIGHT TIME	6,883.41	31,383.99	117,351.18	85,967.19	26.7
01-54-40310	SICK BUY BACK	.00	.00	3,000.00	3,000.00	.0
01-54-40400	FICA TAXES	525.43	2,392.07	8,977.37	6,585.30	26.7
01-54-40410	I.M.R.F.	59.08	269.79	5,280.80	5,011.01	5.1
01-54-40415	HEALTH/VISION/LIFE INSURANCE	.00	568.44	31,237.68	30,669.24	1.8
01-54-51300	MAINTENANCE VEHICLE	1,906.00	1,906.00	2,000.00	94.00	95.3
01-54-52400	CONTRACTUAL/ PROF SERVICES	.00	2,094.98	5,500.00	3,405.02	38.1
01-54-54500	EQUIPMENT RENTAL/LEASE	.00	.00	5,000.00	5,000.00	.0
01-54-55100	POSTAGE	.00	1.06	2,000.00	1,998.94	.1
01-54-55410	CELLULAR PHONE	.00	.00	1,500.00	1,500.00	.0
01-54-55500	PRINTING	.00	1,084.41	5,000.00	3,915.59	21.7
01-54-56100	MEMBERSHIP & DUES	.00	.00	2,000.00	2,000.00	.0
01-54-56300	TRAINING/SEMINARS	310.00	310.00	10,000.00	9,690.00	3.1
01-54-56600	REFERENCE MATERIAL	.00	.00	250.00	250.00	.0
01-54-60100	OFFICE/COMPUTER SUPPLIES	.00	686.31	7,500.00	6,813.69	9.2
01-54-61700	MISCELLANEOUS	.00	.00	500.00	500.00	.0
01-54-62610	GAS	.00	.00	750.00	750.00	.0
01-54-87000	CAPITAL EQUIPMENT	.00	.00	10,000.00	10,000.00	.0
01-54-87002	TREE REPLACEMENT PROGRAM	400.00	3,350.00	.00	(3,350.00)	.0
	TOTAL COMMUNITY DEVELOPMENT	10,083.92	44,047.05	217,847.03	173,799.98	20.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	HUMAN RESOURCES					
01-56-40100	STRAIGHT TIME	12,615.41	66,040.49	160,671.52	94,631.03	41.1
01-56-40310	SICK BUY BACK	.00	.00	3,700.00	3,700.00	.0
01-56-40400	FICA TAXES	916.36	4,832.86	12,291.37	7,458.51	39.3
01-56-40410	I.M.R.F.	108.50	542.50	7,230.22	6,687.72	7.5
01-56-40415	HEALTH/VISION/LIFE INSURANCE	3,134.56	18,285.12	23,263.00	4,977.88	78.6
01-56-40550	UNEMPLOYMENT INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-56-40900	EMPLOYEE SOCIAL	.00	2,715.03	25,000.00	22,284.97	10.9
01-56-52400	CONTRACTUAL/PROF SERVICES	73.00	13,064.02	55,500.00	42,435.98	23.5
01-56-53800	ADVERTISING	.00	1,612.00	2,500.00	888.00	64.5
01-56-55100	POSTAGE	.00	.00	150.00	150.00	.0
01-56-55200	COURIER SERVICES	.00	.00	100.00	100.00	.0
01-56-55410	CELLULAR PHONE	.00	.00	650.00	650.00	.0
01-56-55500	PRINTING	.00	140.00	500.00	360.00	28.0
01-56-56100	MEMBERSHIP & DUES	.00	229.00	600.00	371.00	38.2
01-56-56300	TRAINING/SEMINARS	50.00	250.00	5,000.00	4,750.00	5.0
01-56-56600	REFERENCE MATERIAL	.00	.00	1,350.00	1,350.00	.0
01-56-59100	LIABILITY INSURANCE	38,348.00	490,814.05	799,232.00	308,417.95	61.4
01-56-59400	FIDELITY BONDS	.00	297.50	2,000.00	1,702.50	14.9
01-56-59500	CLAIMS PAYMENT	468,267.35	986,356.63	1,000,000.00	13,643.37	98.6
01-56-59800	WORKER'S COMP INSURANCE	.00	.00	185,520.00	185,520.00	.0
01-56-60100	OFFICE SUPPLIES	.00	343.54	2,000.00	1,656.46	17.2
01-56-61700	MISC.	.00	.00	1,000.00	1,000.00	.0
	TOTAL HUMAN RESOURCES	523,513.18	1,585,522.74	2,298,258.11	712,735.37	69.0
	TRANSFERS FROM OTHER FUNDS					
01-99-99963	TRANSFER TO WORK CAP FUND	.00	.00	452,801.00	452,801.00	.0
	TOTAL TRANSFERS FROM OTHER FU	.00	.00	452,801.00	452,801.00	.0
	TOTAL FUND EXPENDITURES	2,098,337.76	10,101,046.86	34,078,649.88	23,977,603.02	29.6
	NET REVENUE OVER EXPENDITURES	(1,312,280.49)	(2,624,843.40)	.47	2,624,843.87	(55847

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

MOTOR FUEL TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOTOR FUEL TAX					
12-10-30370	INTEREST INCOME	.00	.00	300.00	300.00	.0
12-10-30420	MOTOR FUEL TAX	78,925.07	324,796.05	607,000.00	282,203.95	53.5
12-10-30430	REBUILD ILLINOIS CAPITAL PLAN	264,604.30	264,604.30	529,208.60	264,604.30	50.0
	TOTAL MOTOR FUEL TAX	343,529.37	589,400.35	1,136,508.60	547,108.25	51.9
	TOTAL FUND REVENUE	343,529.37	589,400.35	1,136,508.60	547,108.25	51.9

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

MOTOR FUEL TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOTOR FUEL TAX					
12-10-40110	SALARY	11,233.93	57,049.69	197,913.00	140,863.31	28.8
12-10-40200	OVERTIME	.00	.00	7,500.00	7,500.00	.0
12-10-40310	SICK BUY BACK	.00	.00	5,000.00	5,000.00	.0
12-10-40400	FICA TAXES	798.44	4,090.04	10,472.00	6,381.96	39.1
12-10-40410	IMRF	96.61	490.62	6,160.00	5,669.38	8.0
12-10-40415	HEALTH/VISION/LIFE INSURANCE	4,514.06	20,313.27	38,324.45	18,011.18	53.0
12-10-80000	CAPITAL	.00	.00	521,140.00	521,140.00	.0
12-10-89013	GENERAL MAINTENANCE	1,326.50	46,636.99	350,000.00	303,363.01	13.3
	TOTAL MOTOR FUEL TAX	17,969.54	128,580.61	1,136,509.45	1,007,928.84	11.3
	TOTAL FUND EXPENDITURES	17,969.54	128,580.61	1,136,509.45	1,007,928.84	11.3
	NET REVENUE OVER EXPENDITURES	325,559.83	460,819.74	(.85)	(460,820.59)	54214

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

RECREATION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	RECREATION					
15-10-30520	PROPERTY TAX REVENUE	.00	.00	150,000.00	150,000.00	.0
15-10-30900	APPROPRIATION OF FUND BALANCE	.00	.00	320,000.00	320,000.00	.0
	TOTAL RECREATION	.00	.00	470,000.00	470,000.00	.0
	TOTAL FUND REVENUE	.00	.00	470,000.00	470,000.00	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

RECREATION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARKS & RECREATION					
15-60-52400	CONTRACTUAL/PROF SERVICES	1,139.00	9,916.28	425,000.00	415,083.72	2.3
15-60-54500	EQUIPMENT RENTAL/LEASE	.00	.00	3,500.00	3,500.00	.0
15-60-55400	TELEPHONE	.00	547.62	4,000.00	3,452.38	13.7
15-60-60000	GRABT EXPENSE	.00	.00	35,000.00	35,000.00	.0
15-60-62650	ELECTRIC	.00	.00	1,000.00	1,000.00	.0
15-60-62670	HEAT	.00	162.50	1,500.00	1,337.50	10.8
	TOTAL PARKS & RECREATION	1,139.00	10,626.40	470,000.00	459,373.60	2.3
	TOTAL FUND EXPENDITURES	1,139.00	10,626.40	470,000.00	459,373.60	2.3
	NET REVENUE OVER EXPENDITURES	(1,139.00)	(10,626.40)	.00	10,626.40	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

CDBG

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CDBG					
21-10-30900	21ST AVE CDBG IMPROVEMENT	.00	.00	309,000.00	309,000.00	.0
	TOTAL CDBG	.00	.00	309,000.00	309,000.00	.0
	TOTAL FUND REVENUE	.00	.00	309,000.00	309,000.00	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

CDBG

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CDBG					
21-10-87507	21ST AVE CDBG IMPROVEMENT	.00	.00	309,000.00	309,000.00	.0
	TOTAL CDBG	.00	.00	309,000.00	309,000.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	309,000.00	309,000.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

FEDERAL GRANTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FEDERAL GRANT FUNDS					
22-10-30300	COPS HIRING RECOVERY PROGRAM	.00	.00	166,666.67	166,666.67	.0
22-10-30700	AMERICAN RESCURE PLAN ACT	1,575,724.16	1,575,724.16	1,574,098.00	(1,626.16)	100.1
	TOTAL FEDERAL GRANT FUNDS	1,575,724.16	1,575,724.16	1,740,764.67	165,040.51	90.5
	TOTAL FUND REVENUE	1,575,724.16	1,575,724.16	1,740,764.67	165,040.51	90.5

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

FEDERAL GRANTS

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	COPS HIRING RECOVERY PROGRAM					
22-34-40100	SALARY- COPS HIRING GRANT	.00	.00	166,666.67	166,666.67	.0
	TOTAL COPS HIRING RECOVERY PRO	.00	.00	166,666.67	166,666.67	.0
22-36-52400	CONTRACTUAL /PROF SERVICES	8.00	40.00	.00	(40.00)	.0
	TOTAL DEPARTMENT 36	8.00	40.00	.00	(40.00)	.0
22-39-20000	NEGATIVE ECONOMIC IMPACT	.00	.00	250,000.00	250,000.00	.0
22-39-30000	SERVICES TO IMPACTED COMM	.00	.00	250,000.00	250,000.00	.0
22-39-40000	PREMIUM PAY	.00	.00	100,000.00	100,000.00	.0
22-39-50000	INFRASTRUCTURE	.00	.00	774,098.00	774,098.00	.0
22-39-70000	ADMINISTRATIVE	.00	.00	200,000.00	200,000.00	.0
	TOTAL DEPARTMENT 39	.00	.00	1,574,098.00	1,574,098.00	.0
	TOTAL FUND EXPENDITURES	8.00	40.00	1,740,764.67	1,740,724.67	.0
	NET REVENUE OVER EXPENDITURES	1,575,716.16	1,575,684.16	.00	(1,575,684.16)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

2015 BOND FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	2015 BOND FUND					
30-10-30370	INTEREST	1,720.74	3,885.32	.00	(3,885.32)	.0
	TOTAL 2015 BOND FUND	1,720.74	3,885.32	.00	(3,885.32)	.0
	TOTAL FUND REVENUE	1,720.74	3,885.32	.00	(3,885.32)	.0
	NET REVENUE OVER EXPENDITURES	1,720.74	3,885.32	.00	(3,885.32)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

WATER, SEWER & GARBAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER COLLECTIONS					
41-55-30370	INTEREST	.00	.00	500.00	500.00	.0
41-55-30600	SALE OF WATER METERS	1,178.00	10,252.40	25,000.00	14,747.60	41.0
41-55-30700	WATER DEPOSITS	(1,050.00)	(4,375.00)	.00	4,375.00	.0
41-55-30710	WATER SALES	558,009.29	2,776,019.92	7,394,458.00	4,618,438.08	37.5
41-55-30711	PENALTIES	27,491.52	138,736.39	350,000.00	211,263.61	39.6
41-55-30712	WRITE OFF/ADJUSTMENTS	.00	365.86	.00	(365.86)	.0
41-55-30716	TURNING WATER BACK ON	3,300.00	16,150.00	50,000.00	33,850.00	32.3
41-55-30750	SEWER REVENUE	25,940.86	129,936.84	324,000.00	194,063.16	40.1
41-55-30800	GARBAGE REVENUE	140,792.74	758,492.90	1,887,647.00	1,129,154.10	40.2
	TOTAL WATER COLLECTIONS	755,662.41	3,825,579.31	10,031,605.00	6,206,025.69	38.1
	TOTAL FUND REVENUE	755,662.41	3,825,579.31	10,031,605.00	6,206,025.69	38.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

WATER, SEWER & GARBAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUMP STATION OPERATIONS					
41-51-40100	STRAIGHT TIME	6,089.60	30,448.00	81,143.92	50,695.92	37.5
41-51-40200	ALL OVERTIME	.00	.00	1,500.00	1,500.00	.0
41-51-40310	SICK BUY BACK	.00	.00	1,850.00	1,850.00	.0
41-51-40400	FICA TAXES	434.00	2,185.93	6,252.00	4,066.07	35.0
41-51-40410	I.M.R.F.	52.38	261.90	3,677.00	3,415.10	7.1
41-51-40415	HEALTH/VISION/LIFE INSURANCE	2,360.02	10,620.09	28,800.00	18,179.91	36.9
41-51-40500	UNIFORM ALLOWANCE	.00	.00	600.00	600.00	.0
41-51-51100	MAINTENANCE BUILDINGS	.00	.00	16,000.00	16,000.00	.0
41-51-51200	MAINTENANCE EQUIPMENT	.00	.00	25,000.00	25,000.00	.0
41-51-51300	MAINTENANCE VEHICLE	.00	3,491.75	.00	(3,491.75)	.0
41-51-52400	CONTRACTUAL/PROF SERVICES	.00	2,204.40	12,500.00	10,295.60	17.6
41-51-55300	CELLULAR PHONE	.00	.00	540.12	540.12	.0
41-51-55400	TELEPHONE	.00	127.52	.00	(127.52)	.0
41-51-55500	PRINTING	.00	.00	500.00	500.00	.0
41-51-56300	TRAIN/SEMINARS	.00	.00	3,000.00	3,000.00	.0
41-51-61500	UNIFORMS	.00	305.44	992.68	687.24	30.8
41-51-62200	MAINTENANCE SUPPLIES	.00	.00	3,000.00	3,000.00	.0
41-51-62650	ELECTRIC	.00	.00	1,200.00	1,200.00	.0
41-51-62670	HEAT	.00	492.40	2,400.00	1,907.60	20.5
	TOTAL PUMP STATION OPERATIONS	8,936.00	50,137.43	188,955.72	138,818.29	26.5
	WATER & SEWER MAINTENANCE					
41-52-40100	STRAIGHT TIME	27,269.61	136,348.03	398,808.67	262,460.64	34.2
41-52-40200	ALL OVERTIME	4,000.23	18,707.19	35,000.00	16,292.81	53.5
41-52-40310	SICK BUY BACK	.00	.00	5,200.00	5,200.00	.0
41-52-40400	FICA TAXES	2,259.39	11,264.32	27,381.00	16,116.68	41.1
41-52-40410	I.M.R.F.	268.92	1,333.45	16,106.00	14,772.55	8.3
41-52-40415	HEALTH/VISION/LIFE INSURANCE	9,834.70	44,256.15	119,592.00	75,335.85	37.0
41-52-40500	UNIFORM ALLOWANCE	.00	.00	2,400.00	2,400.00	.0
41-52-51200	MAINTENANCE EQUIPMENT	.00	270.00	10,000.00	9,730.00	2.7
41-52-51300	MAINTENANCE VEHICLE	162.50	18,312.24	35,000.00	16,687.76	52.3
41-52-52400	CONTRACTUAL/PROF SERVICES	.00	15,453.27	1,642,000.00	1,626,546.73	.9
41-52-53400	WATER & SEWER REPAIRS	.00	150,334.50	390,000.00	239,665.50	38.6
41-52-54500	EQUIPMENT RENTAL	.00	.00	15,000.00	15,000.00	.0
41-52-55300	CELLULAR PHONE	.00	.00	750.00	750.00	.0
41-52-56300	TRAINING / SEMINARS	.00	.00	8,000.00	8,000.00	.0
41-52-60600	CAPITAL OUTLAY-UNDER $5,000	1,560.00	29,867.97	85,000.00	55,132.03	35.1
41-52-61500	UNIFORMS	.00	1,760.00	5,720.00	3,960.00	30.8
41-52-62200	MAINTENANCE SUPPLIES	.00	2,879.33	15,000.00	12,120.67	19.2
41-52-62610	GASOLINE	.00	.00	5,000.00	5,000.00	.0
41-52-71000	LEASE PAYMENTS	.00	.00	8,091.27	8,091.27	.0
41-52-87000	CAPITAL OUTLAY-OVER $5,000	.00	16,639.92	29,383.00	12,743.08	56.6
41-52-87001	FLOOD CONTROL ASSISTANCE	1,750.00	17,300.00	50,000.00	32,700.00	34.6
	TOTAL WATER & SEWER MAINTENAN	47,105.35	464,726.37	2,903,431.94	2,438,705.57	16.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

WATER, SEWER & GARBAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER COLLECTIONS					
41-55-40100	STRAIGHT TIME	17,062.83	84,481.06	302,457.93	217,976.87	27.9
41-55-40200	ALL OVERTIME	.00	153.09	2,500.00	2,346.91	6.1
41-55-40310	SICK BUY BACK	.00	.00	2,500.00	2,500.00	.0
41-55-40400	FICA TAXES	1,225.13	6,113.02	23,132.00	17,018.98	26.4
41-55-40410	I.M.R.F.	146.53	726.81	13,607.00	12,880.19	5.3
41-55-40415	HEALTH/VISION/LIFE INSURANCE	5,469.56	24,789.95	96,000.00	71,210.05	25.8
41-55-52400	CONTRACTUAL/PROF SERVICES	11,029.31	89,074.93	350,000.00	260,925.07	25.5
41-55-54500	EQUIPMENT RENTAL/LEASE	.00	.00	1,500.00	1,500.00	.0
41-55-55100	POSTAGE	.00	1.06	10,000.00	9,998.94	.0
41-55-55500	PRINTING	.00	.00	2,500.00	2,500.00	.0
41-55-56300	TRAINING/SEMINARS	.00	207.00	10,000.00	9,793.00	2.1
41-55-57300	WATER PURCHASES	.00	1,005,816.97	3,500,000.00	2,494,183.03	28.7
41-55-57301	VOLUME CHARGE - MELROSE PARK	.00	177,111.75	660,000.00	482,888.25	26.8
41-55-57400	GARBAGE EXPENSE	.00	592,826.11	1,738,740.00	1,145,913.89	34.1
41-55-57510	DEPRECIATION EXPENSE	.00	.00	133,780.00	133,780.00	.0
41-55-57600	LIEN FILING FEES	.00	.00	5,000.00	5,000.00	.0
41-55-57665	REFUND WATER DEPOSITS	.00	229.30	5,000.00	4,770.70	4.6
41-55-60100	OFFICE SUPPLIES	.00	65.03	5,000.00	4,934.97	1.3
41-55-61500	UNIFORMS	.00	1,500.00	3,750.00	2,250.00	40.0
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	.00	250.00	250.00	.0
	TOTAL WATER COLLECTIONS	34,933.36	1,983,096.08	6,939,216.93	4,956,120.85	28.6
	TOTAL FUND EXPENDITURES	90,974.71	2,497,959.88	10,031,604.59	7,533,644.71	24.9
	NET REVENUE OVER EXPENDITURES	664,687.70	1,327,619.43	.41	(1,327,619.02)	32380

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

ST CHARLES TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
71-33-30370	INTEREST	105.92	304.95	.00	(304.95)	.0
	TOTAL TIF ADMINISTRATION	105.92	304.95	.00	(304.95)	.0
	TOTAL FUND REVENUE	105.92	304.95	.00	(304.95)	.0
	NET REVENUE OVER EXPENDITURES	105.92	304.95	.00	(304.95)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

MADISON AVE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
72-33-30370	INTEREST	.00	.00	1,000.00	1,000.00	.0
72-33-30620	MADISON AVE TIF	.00	328,507.21	3,100,000.00	2,771,492.79	10.6
72-33-30900	APPROPRIATION OF FUND BALANCE	.00	.00	500,000.00	500,000.00	.0
	TOTAL TIF ADMINISTRATION	.00	328,507.21	3,601,000.00	3,272,492.79	9.1
	TOTAL FUND REVENUE	.00	328,507.21	3,601,000.00	3,272,492.79	9.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

MADISON AVE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
72-33-40100	REGULAR SALARIES	6,548.55	36,047.38	133,858.23	97,810.85	26.9
72-33-40310	SICK BUY BACK	.00	.00	2,400.00	2,400.00	.0
72-33-40400	FICA TAXES	488.76	2,700.67	10,240.15	7,539.48	26.4
72-33-40410	IMRF	56.22	309.77	6,023.62	5,713.85	5.1
72-33-40415	HEALTH/VISION/LIFE INSURANCE	832.18	4,029.00	30,674.00	26,645.00	13.1
72-33-52400	CONTRACTUAL/PROF SERVICES	4,650.00	140,107.75	317,880.00	177,772.25	44.1
72-33-53400	PROFESSIONAL SERVICES	.00	628.25	.00	(628.25)	.0
72-33-80000	CAPITAL PROJECTS	.00	.00	125,924.00	125,924.00	.0
72-33-82000	PUBLIC IMPROVEMENTS	.00	.00	2,674,000.00	2,674,000.00	.0
72-33-87000	BUSINESS IMPROVEMENT PROGRAM	.00	.00	200,000.00	200,000.00	.0
72-33-88000	CURB APPEAL PILOT PROGRAM	.00	.00	100,000.00	100,000.00	.0
	TOTAL TIF ADMINISTRATION	12,575.71	183,822.82	3,601,000.00	3,417,177.18	5.1
	TOTAL FUND EXPENDITURES	12,575.71	183,822.82	3,601,000.00	3,417,177.18	5.1
	NET REVENUE OVER EXPENDITURES	(12,575.71)	144,684.39	.00	(144,684.39)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

ROOSEVELT ROAD TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
73-33-30620	ROOSEVELT TIF	.00	89,766.68	400,000.00	310,233.32	22.4
73-33-30900	APPROPRIATION OF FUND BALANC	.00	.00	50,000.00	50,000.00	.0
	TOTAL TIF ADMINISTRATION	.00	89,766.68	450,000.00	360,233.32	20.0
	TOTAL FUND REVENUE	.00	89,766.68	450,000.00	360,233.32	20.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

ROOSEVELT ROAD TIF

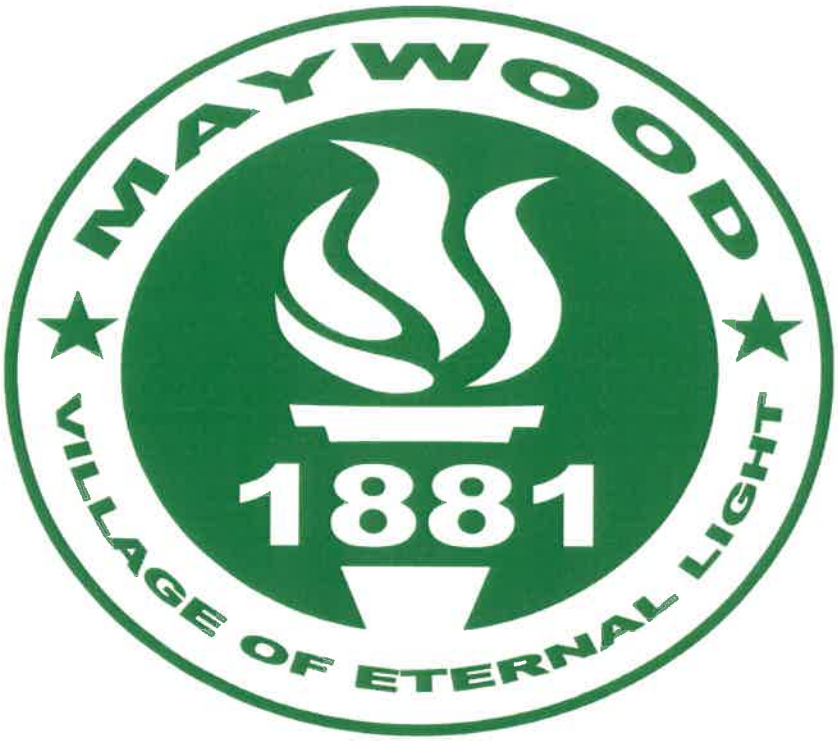
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
73-33-40100	STRAIGHT TIME	4,406.55	25,337.38	69,621.60	44,284.22	36.4
73-33-40310	SICK BUY BACK	.00	.00	1,200.00	1,200.00	.0
73-33-40400	FICA	332.95	1,917.59	5,326.05	3,408.46	36.0
73-33-40410	IMRF	37.75	217.49	3,132.97	2,915.48	6.9
73-33-40415	HEALTH/VISION/LIFE INSURANCE	235.94	1,345.95	16,545.00	15,199.05	8.1
73-33-52400	CONTRACTUAL/PROF SERVICES	2,187.50	4,787.50	154,174.00	149,386.50	3.1
73-33-86000	PUBLIC IMPROVEMENTS	.00	.00	50,000.00	50,000.00	.0
73-33-87000	BUSINESS IMPROVEMENT PROGRAM	.00	.00	100,000.00	100,000.00	.0
73-33-88000	CURB APPEAL PILOT PROGRAM	.00	.00	50,000.00	50,000.00	.0
	TOTAL TIF ADMINISTRATION	7,200.69	33,605.91	449,999.62	416,393.71	7.5
	TOTAL FUND EXPENDITURES	7,200.69	33,605.91	449,999.62	416,393.71	7.5
	NET REVENUE OVER EXPENDITURES	(7,200.69)	56,160.77	.38	(56,160.39)	14779

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
77-33-30450	STRONG COMMUNITY PROGRAM GR	.00	.00	111,737.50	111,737.50	.0
	TOTAL DEPARTMENT 33	.00	.00	111,737.50	111,737.50	.0
	TOTAL FUND REVENUE	.00	.00	111,737.50	111,737.50	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING SEPTEMBER 30, 2022

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
77-33-52400	CONTRACTUAL/PROF SERVICES	.00	.00	20,000.00	20,000.00	.0
77-33-52500	BOARD UP SERVICES	.00	.00	15,000.00	15,000.00	.0
77-33-68000	DEMO OF STRUCTURES	.00	.00	76,738.00	76,738.00	.0
	TOTAL DEPARTMENT 33	.00	.00	111,738.00	111,738.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	111,738.00	111,738.00	.0
	NET REVENUE OVER EXPENDITURES	.00	.00	(.50)	(.50)	.0



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $1,998,743.44 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$7,916.66	01-18-51700
2	Chicago Cleaning Con	Janitorial Services	$7,500.00	01-53-52400
3	City of Chicago	Water Services	$106,979.97	41-55-57300
4	Chicago Communication	Contract Payment	$8,772.14	01-40-52400
5	Edwin Hancock	Engineering Services	$132,179.00	Various Accounts
6	H&H	Electrical Services	$67,249.47	01-50-52100
7	Hackie Cement	Street Repairs	$29,850.00	41-52-53400
8	J. Nardulli	Construction Services	510,262.20	Various Accounts
9	Klein Thorpe & Jenkins	Legal Services	$59,329.32	Various Accounts
10	LRS	Garbage Service	$142,524.65	41-55-57400
11	Revive LLC	Website Development Service	$8,500.00	01-18-56500
12	Suburban General	Construction Services	$581,757.53	Various Accounts
13	Swallow Construction	Construction Services	$96,735.46	72-33-52400
14	T.P.I.	Plumbing/Electrical Inspections	$7,110.25	01-23-52400
15	Triggi Construction	Construction Services	$149,584.50	TBD
16	Village of Melrose Park	Water Services	$18,683.44	41-55-57301
17	Utility Service Co	St. Charles Pedisphere Tank	$7,444.96	41-52-87000
18	Wigit's Truck Center	Truck Repairs	$5,261.99	01-50-52100
19	Winkler Tree Service	Tree Removals	$51,101.90	01-50-52400

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 26, 2022

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of November 2022.

Invoice	Date	Amount	Service Dates
221342	10/25/2022	$7,916.66	November 2022

RECOMMENDATION: It is recommendation that the total payments of $7,916.66 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
10/25/2022	221342

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Service for the Month of November 2022	7,916.66	7,916.66
	Computer Consulting Service for the week ending November 4, 2022		
	Computer Consulting Service for the week ending November 11, 2022		
	Computer Consulting Service for the week ending November 18, 2022		
	Computer Consulting Service for the week ending November 25, 2022		
		Total	$7,916.66

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services & emergency hazardous clean-up for the Village of Maywood.

Invoice	Date	Amount	Service dates
113	10/31/2022	$7,500.00	October 2022

RECOMMENDATION: It is recommendation that the total payments of $7,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: October 31, 2022
October 2022
INVOICE # 113

To Village of Maywood
40 Maddison Street
Maywood IL, 60153

	Description		Line Total
1.	Sanitation/Disinfecting Services (CDC Compliance). Month of October		$7,500
		Subtotal Total	$7,500

Make all checks payable to Chicago Cleaning Concierge LLC

Thank you for your business!

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 1-312-200-1577
Blaster@ChiCleanConcierge.com

RECOMMENDED TO BE PAID
DATE: 10/18/22
DEPT HEAD:
EXPENSE ACCT: 01-53-52400
PO#

$7,500.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from July 29, 2022, to August 19, 2022.

Account	Date	Amount
432533-432533	10/10/2022	$106,979.97

RECOMMENDATION: It is recommendation that the total payments of $106,979.97 be approved for payment. The expense account to be charged: 41-55-57300.

City of Chicago
Department of Finance-Utility Billing
P.O. Box 6330
Chicago, Illinois 60680-6330

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Oct-10-2022

Customer: MAYWOOD VILLAGE COLLECTOR
Service Address: S 9TH AVE & W IOWA
Account Number: **432533-432533**

Your Total Service Cost: $517,462.42

To Avoid Penalties, Pay By: Oct-31-2022

Pay online: **www.cityofchicago.org/finance**
Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner
Pay over the phone: Call 312-744-4426
Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Jul-29-2022 - Aug-19-2022

Activity Since Last Bill	
Previous Balance	$631,134.62
Adjustments	$9,810.63 CREDIT
Payments	$223,475.47

Current Charges	
Current Water	$106,979.97
Current Sewer	$0.00
Current Penalty	$12,633.93
Current Fees	$0.00
TOTAL DUE	**$517,462.42**

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: www.cityofchicago.org/finance. Please see the back of this bill for more details.

Need a Payment Plan?
Have a Question? Call 312-744-4426

City of Chicago
Department of Finance-Utility Billing
P.O. Box 6330
Chicago, Illinois 60680-6330

Account:	Due Date:	Total Due:
432533-432533	Oct-31-2022	$517,462.42

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

9353 1 MB 0.512 9353

MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: $_____

68

10312022 0004325330432533 2 0051746242 0051746242 9

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Chicago Communications

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #338628 dated 9/27/2022, for contract payment for the Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of $8,772.14 be approved for payment. The expense account to be charged: 01-40-52400.

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE DATE
Maywood Police Department	4092710	9/27/22

PROJECT: 642 Maywood Police Department - DAS/BDA Solution
SHOP: ELM Chicago Communications LLC

INVOICE	PURCHASE ORDER	AUTHORIZATION	AMOUNT DUE
338628	Contract 6/09/22		8,772.14

ACCOUNT ACTIVITY

Description	Price
	8,772.14

*** * * Final 3 installments * * ***
-25% Upon Delivery.
-20% Upon Installation.
-10% Upon Final Acceptance or Beneficial Use.

Total Amount	8,772.14
Sales Tax	.00
Balance Due	**8,772.14**

IL Tax ID: E9998-1548-05

RECOMMENDED TO BE PAID
DATE: 10/12/2022
DEPT HEAD: #270
EXPENSE ACCT: 01-40-52400
PO#

TOTAL DUE BY
10/27/22

Special Message

Check out our new website *www.chicomm.com*

An Equal Opportunity/Affirmative Action Employer

Please detach this portion and return with your payment.

Chicago Communications LLC
We Create The Infrastructure Behind Mobility™
200 Spangler Ave.
Elmhurst, IL 60126
630-832-3311

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER
Maywood Police Department	4092710	338628

TOTAL AMOUNT DUE BY	AMOUNT DUE	AMOUNT PAID
10/27/22	8,772.14	

Please make checks payable to:
Chicago Communications, LLC

Maywood Police Department
Attn: Accounts Payable
125 S 5th Ave
Maywood IL 60153

Chicago Communications LLC
ATTN: ACCOUNTS RECEIVABLE
200 SPANGLER AVE.
ELMHURST IL. 60126

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
22-0888	09/28/2022	$52,695.00	Central Sewer Separation Improvement
22-0891	09/28/2022	$9,739.50	2022 Green Infrastructure Alley Improvement
22-0892	09/28/2022	$16,900.00	2022 Roadway Improvements
22-1003	10/21/2022	$7,334.00	2021 PY CDBG Roadway Improvements 21st Ave
22-1004	10/21/2022	$6,885.50	2022 Green Infrastructure Alley Improvement
22-1005	10/21/2022	$16,702.00	2022 Roadway Improvements
22-1006	10/21/2022	$8,900.00	2022 Water Main Improvements
22-1007	10/21/2022	$13,023.00	2022 Water Main Improvements Construction Eng

RECOMMENDATION: It is recommendation that the total payments of $132,179.00 be approved for payment. The expense account to be charged: Various Accounts.

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 9/28/2022
INVOICE NO: 22-0888
BILLING THROUGH: 8/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652026015 - Central Sewer Separation Improvement (CDBG-DR)

Engineering services related to final design of proposed storm sewers in the area between 13th Avenue, 1st Avenue, Harrison St, and Van Buren St. Design of restoration plans, estimates of cost, and submittal of MWRD permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$511,000.00	70.00	$357,700.00	$306,600.00	$51,100.00
Services by Others (See Attached)	$127,120.00	100.03	$127,157.88	$125,562.88	$1,595.00
TOTAL	**$638,120.00**		**$484,857.88**	**$432,162.88**	**$52,695.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$52,695.00**

This invoice is due on 10/28/2022

cc: Ms. Tanika Skipper, Accounts Payable

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 9/28/2022
INVOICE NO: 22-0891
BILLING THROUGH: 8/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652132201 - 2022 Green Infrastructure Alley Improvement Construction Engineering

Engineering services related to providing line and grade staking, attendance at preconstruction meeting, correspondence with Nicor gas, and preconstruction activities.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - II	26.25	$68.00	$1,785.00
ENGINEER - II	47.50	$111.00	$5,272.50
ENGINEER - VI	18.00	$149.00	$2,682.00
TOTAL SERVICES	**91.75**		**$9,739.50**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$9,739.50**

This invoice is due on 10/28/2022

Cc: Ms. Tanika Skipper, Accounts Payable

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Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 9/28/2022
INVOICE NO: 22-0892
BILLING THROUGH: 8/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213301 - 2022 Roadway Improvements

Engineering services related to preparation of plans, specifications, bidding documents, and regulatory permits.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$169,000.00	100.00	$169,000.00	$152,100.00	$16,900.00
	TOTAL	**$169,000.00**		**$169,000.00**	**$152,100.00**	**$16,900.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$16,900.00**

This invoice is due on 10/28/2022

Cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$169,000.00	$0.00	$169,000.00

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 10/21/2022
INVOICE NO: 22-1003
BILLING THROUGH: 9/30/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652124301 - 2021 PY CDBG Roadway Improvements 21st Ave Construction Engineering

Engineering services related to preconstruction activities, meetings with contractor, line and grade staking, construction layout, and construction observation.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - II	30.50	$111.00	$3,385.50
ENGINEER - VI	26.50	$149.00	$3,948.50
TOTAL SERVICES	**57.00**		**$7,334.00**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$7,334.00**

This invoice is due on 11/20/2022

cc: Ms. Tanika Skipper, Accounts Payable

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Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 10/21/2022
INVOICE NO: 22-1004
BILLING THROUGH: 9/30/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652132201 - 2022 Green Infrastructure Alley Improvement Construction Engineering

Engineering services related to correspondence and meetings regarding Change Order No. 1, as well as construction observation and documentation.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - II	15.50	$111.00	$1,720.50
ENGINEER - III	2.00	$124.00	$248.00
ENGINEER - VI	33.00	$149.00	$4,917.00
TOTAL SERVICES	**50.50**		**$6,885.50**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$6,885.50**

This invoice is due on 11/20/2022

cc: Ms. Tanika Skipper, Accounts Payable

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Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 10/21/2022
INVOICE NO: 22-1005
BILLING THROUGH: 9/30/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213301 - 2022 Roadway Improvements

Engineering services related to line and grade staking, construction layout, construction observation, and documentation.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - II	71.00	$111.00	$7,881.00
ENGINEER - IV	13.00	$129.00	$1,677.00
ENGINEER - VI	32.00	$149.00	$4,768.00
NO TITLE	24.00	$99.00	$2,376.00
TOTAL SERVICES	**140.00**		**$16,702.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$16,702.00**

This invoice is due on 11/20/2022

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$16,702.00	$0.00	--	--	--	--	--

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Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 10/21/2022
INVOICE NO: 22-1006
BILLING THROUGH: 9/30/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213405 - 2022 Water Main Improvements

Engineering services related to submittal and approval of MWRD and IEPA Regulatory Permits, recommendation of contract award.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$89,000.00	100.00	$89,000.00	$80,100.00	$8,900.00
TOTAL	**$89,000.00**		**$89,000.00**	**$80,100.00**	**$8,900.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$8,900.00**

This invoice is due on 11/20/2022

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$89,000.00	$0.00	$89,000.00

Edwin Hancock Engineering Co.
9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 10/21/2022
INVOICE NO: 22-1007
BILLING THROUGH: 9/30/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, FINANCE DIRECTOR
40 MADISON STREET
MAYWOOD, IL 60153

5652213405 - 2022 Water Main Improvements Construction Engineering

Engineering services related to line and grade staking, construction layout, construction observation, and documentation.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - II	69.00	$111.00	$7,659.00
ENGINEER - VI	36.00	$149.00	$5,364.00
TOTAL SERVICES	**105.00**		**$13,023.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$13,023.00**

This invoice is due on 11/20/2022

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
$13,023.00	$0.00	--	--	--	--	--

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, H&H Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for attached invoices for street light maintenance and repair for the Village of Public Works Department.

Invoice	Date	Amount
39081	04/30/2022	$26,524.04
39458	05/31/2022	$15,831.00
39518	06/30/2022	$11,260.24
39693	07/31/2022	$13,634.19

RECOMMENDATION: It is recommendation that the total payments of $67,249.47 be approved for payment. The expense account to be charged: 01-50-52100.

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 17145.				
	DATE: FRIDAY, APRIL 1, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A220890649 - 1209 S 1ST AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X220890442 - 1ST AVE. & CHICAGO AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A220891422 - 1ST AVE. & CHICAGO AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A220891616 - 1910 S 5TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A220892009 - 301 S 5TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A220891607 - 1927 S 25TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A220892417 - 1ST AVE. & CHICAGO AVE.				
8	10TH AVE. & SCHOOL ST. - BEGAN TO TROUBLESHOOT. IDENTIFIED SPAN IN TROUBLE. CUT IN CLEAR. BEGAN LOCATING AND FAULT FINDING. RAN OUT OF TIME.				
9	WILL RETURN MONDAY TO DIG UP AND MAKE REPAIRS.				

continued Page: 1

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
10	LOCATED AND MARKED JULIE DIG TICKET #: A220911529 - 1813 S 21ST AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				17.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.86	4.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				993.23
	DATE: MONDAY, APRIL 4, 2022 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & SCHOOL ST. - SWAPPED OUT FIXTURE.				
2	13TH AVE. & MADISON ST. - SAFED OFF WIRES. NO POLE OR OFFENDER ONSITE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	RED WIRE NUTS - WING TYPE.	4.00	EACH	.19	.76
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	2.00	ROLL	4.1470	8.29
	Subtotal				9.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.05	2.26

continued Page: 2

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				538.51
	DATE: MONDAY, APRIL 4, 2022 - COMPLETED THE FOLLOWING WORK:				
1	10TH AVE. & WARREN AVE. - TROUBLESHOOT AND LOCATEd FAULTY UNDERGROUND CABLE ON SOUTH EAST CORNER.				
2	801 10TH AVE. - HAND DUG AND EXPOSED CONDUIT AND CABLE. REPAIRED AND BURNED CABLES. TEST ALL CIRCUITS AND BACKFILL. NO FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	2.9841	11.94
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	4.00	EACH	1.7074	6.83
	BLUE WIRE NUT - WING TYPE.	3.00	EACH	.4375	1.31
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	1.00	ROLL	4.1470	4.15
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	3.00	FOOT	.5841	1.75
	1 -1 /C#6AWG XLP/USE-2 CABLE.	40.00	FOOT	1.2953	51.81
	Subtotal				77.79
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	77.79	19.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90

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H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				1,290.34
	DATE: TUESDAY, APRIL 5, 2022 - LOCATED AND MAKRED JULIE DIG TICKET #:				
1	A220941309 - 7TH AVE. & MAPLE AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				64.35
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	EACH	46.00	23.00
	Subtotal				90.98
	DATE: WEDNESDAY, APRIL 6, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A220940486 - 1907 S 3RD AVE.				
2	X220940670 - 1421 W WASHINGTON BLVD.				
3	X220940665 - 1714 W WASHINGTON BLVD.				
4	X220940704 - 518 S 9TH AVE.				
5	X220942528 - 1900 S MAYWOOD DR.				
6	X220940704 - 518 S 9TH AVE.				
7	X220950882 - 1111 WASHINGTON BLVD.				
8	X220950469 - 622 S 21ST AVE.				
9	A220811497 - 152 S 14TH AVE.				
10	A220811445 - 144 S 11TH AVE.				
11	A220811448 - 146 S 11TH AVE.				
12	A220811452 - 148 S 12TH AVE.				
13	A220811474 - 203 S 13TH AVE.				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
14	A220811490 - 149 S 14TH AVE.				
15	A220811495 - 150 S 14TH AVE.				
16	A220811495 - 150 S 14TH AVE.				
17	A220811503 - 200 S 14TH AVE.				
18	A220811533 - 202 S 2ND AVE.				
19	A220811537 - 205 S 2ND AVE.				
20	A220811541 - 201 S 3RD AVE.				
21	A220811548 - 207 S 6TH AVE.				
22	A220811555 - 211 S 6TH AVE.				
23	A220811562 - 204 S 7TH AVE.				
24	A220811589 - 209 S 7TH AVE.				
25	A220811593 - 210 S 7TH AVE.				
26	A220811595 - 213 S 7TH AVE.				
27	A220811597 - 214 S 7TH AVE.				
28	A220811601 - 200 S 8TH AVE.				
29	A220811608 - 126 S 9TH AVE.				
30	A220811615 - 130 S 9TH AVE.				
31	A220811620 - 132 S 9TH AVE.				
32	A220811622 - 210 S 9TH AVE.				
33	A220811639 - 908 W LAKE ST.				
34	A220811722 - 206 W OAK ST.				
35	A220811726 - 1311 W OAK ST.				
34	A220811729 - 900 W ST. CHARLES RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	21.00	EACH	2.90	60.90
	RED MARKING FLAGS (H&H).	150.00	EACH	.1390	20.85
	Subtotal				81.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	81.75	20.44

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H&H ELECTRIC CO.
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	16.00	HOUR	6.90	110.40
	Subtotal				2,321.39
1	DATE: WEDNESDAY, APRIL 6, 2022 - LOCATED AND MARKED JULIE DIG TICKET #: A220962212 - 1902 S 1ST AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				193.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				272.58
1	DATE: WEDNESDAY, APRIL 6, 2022 - COMPLETED THE FOLLOWING WORK: 201 S 7TH AVE. - TALL BUTT SET POLE KNOCKED DOWN. PULLED BUTT. INSTALLED QUAZITE BOX. SET NEW POLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	15.50	HOUR	85.80	1,329.90
	Subtotal				1,329.90

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
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Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	1-1 /C#10AWG XLP/USE-2 CABLE.	60.00	FOOT	.5138	30.83
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.84	7.36
	10 AMP TIME DELAY FUSE.	2.00	EACH	7.03	14.06
	12 X 12 QUAZITE BOX.	1.00	EACH	321.04	321.04
	Subtotal				384.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	384.27	96.07
	H&H EQUIPMENT #0395 - CRANE/DIGGER DERRICK TRUCK	5.50	HOUR	63.3550	348.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	Subtotal				2,618.69
	DATE: THURSDAY, APRIL 7, 2022 - COMPLETED THE FOLLOWING WORK:				
1	601 S 7TH AVE. - CALLED IN FOR A LEANING POLE. NO LEANING POLE FOUND. FOUND A TALL CONCRETE BUTT SET POLE WITH BASE CRUMBLING. POLE WAS STABLE.				
2	18TH AVE. & MADISON ST. - CALLED IN FOR A LEANING FIXTURE. FOUND A TEARDROP/ACORN FIXTURE HAD FALLEN TO THE GROUND. CLEARED DEBRIS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				527.20

continued

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FRANKLIN PARK, IL 60131-2927
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: FRIDAY, APRIL 8, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A220960521 - PINE ST. & 4TH AVE.				
2	X220960857 - 1634 S 18TH AVE.				
3	X220960749 - 644 S 21ST AVE.				
4	A220961116 - 1409 S 4TH AVE.				
5	X220961068 - 1800 S MAYWOOD DR.				
6	A220953847 - 1627 S 17TH AVE.				
7	X220961615 - 1200 W MADISON ST.				
8	A220962574 - 1445 S 18TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				879.45
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				9.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.28	2.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.50	HOUR	46.00	437.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,369.45
	DATE: MONDAY, APRIL 11, 2022 - COMPLETED THE FOLLOWIG WORK:				
1	CHICAGO AVE. & 1ST AVE. - MAINTENANCE TRANSFER. TRANSFERED CIRCUIT 4 TO ELECTRIC CONDUIT.				

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H&H ELECTRIC CO.
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	1200 S 12TH AVE. - TALL CONCRETE POLE DOWN. CLEARED DEBRIS. SAFED OFF WIRES.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X220971172 - 1927 S 5TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A200971450 - 2018 S 2ND AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A220981044 - 1923 S 6TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A220982821 - 1929 S 13TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X220990030 - 1131 N 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65
	Subtotal				33.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	33.75	8.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	46.00	368.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	34.50	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80
	Subtotal				2,141.79

DATE: TUESDAY, APRIL 12, 2022 - COMPLETED THE FOLLOWING WORK:

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	7TH AVE. & MAPLE ST. - UNMARKED CABLES HIT BY WATER CREW. WERIFIED NOT STREET LIGHT CABLES. NO FURTHER ACTION REQUIRED FROM H&H ELECTRC CO..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	34.50	34.50
	Subtotal				252.10
	DATE: FRIDAY, APRIL 15, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221033962 - 88 E ERIE ST.				
2	X221031398 - 1600 S 5TH AVE.				
3	A003511559 - 316 W RANDOLPH ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				193.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	Subtotal				5.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.80	1.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80

continued

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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				306.10
	DATE: WEDNESDAY, APRIL 20, 2022 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X221092187 - 1200 S 7TH AVE.				
2	X221092179 - 1513 W ST. CHARLES RD.				
3	X221092194 - 2007 S 7TH AVE.				
4	A221092324 - 1017 S 9TH AVE.				
5	A221091503 - 2001 W WASHINGTON BLVD.				
6	A220631984 - 701 S 5TH AVE.				
7	X221090597 - MAYBROOK DR. & 1ST AVE.				
8	A220811729 - 900 W ST. CHARLES RD.				
9	A221083023 - 914 N 5TH AVE.				
10	A220811722 - 206 W OAK ST.				
11	A221083029 - 919 N 5TH AVE.				
12	A221083036 - 703 N 6TH AVE.				
13	A221083017 - 909 N 5TH AVE.				
14	A221083038 - 708 N 6TH AVE.				
15	A221083041 - 801 N 6TH AVE.				
16	A221083043 - 805 N 6TH AVE.				
17	A221083046 - 807 N 6TH AVE.				
18	A221083048 - 811 N 6TH AVE.				
19	A221083051 - 815 N 6TH AVE.				
20	A221083057 - 913 N 6TH AVE.				
21	A221083060 - 918 N 6TH AVE.				
22	A221083063 - 919 N 6TH AVE.				
23	X221082391 - 1019 N 6TH AVE.				
24	A220811445 - 144 S 11TH AVE.				
25	A220811639 - 908 W LAKE ST.				
26	A220811622 - 210 S 9TH AVE.				
27	A220811620 - 132 S 9TH AVE.				

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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
28	A220811555 - 211 S 6TH AVE.				
29	A220811615 - 130 S 9TH AVE.				
30	A220811608 - 126 S 9TH AVE.				
31	A220811601 - 200 S 8TH AVE.				
32	A220811597 - 214 S 7TH AVE.				
33	A220811595 - 213 S 7TH AVE.				
34	A220811593 - 210 S 7TH AVE.				
35	A220811589 - 209 S 7TH AVE.				
36	A220811562 - 204 S 7TH AVE.				
37	A220811555 - 211 S 6TH AVE.				
38	A220811548 - 207 S 6TH AVE.				
39	A220811541 - 201 S 3RD AVE.				
40	A220811533 - 202 S 2ND AVE.				
41	A220811537 - 205 S 2ND AVE.				
42	A221083056 - 817 N 6TH AVE.				
43	A220811503 - 200 S 14TH AVE.				
44	A220811518 - 201 S 2ND AVE.				
45	A220811490 - 149 S 14TH AVE.				
46	A220811495 - 150 S 14TH AVE.				
47	A220811497 - 152 S 14TH AVE.				
48	A221083030 - 1005 N 5TH AVE.				
49	A220811474 - 203 S 13TH AVE.				
50	A220811469 - 202 S 13TH AVE.				
51	A220811452 - 148 S 12TH AVE.				
52	A220811457 - 202 S 12TH AVE.				
53	A220811448 - 146 S 11TH AVE.				
54	A220811392 - 111 N 10TH AVE.				
55	X221081851 - 708 N 5TH AVE.				
56	X221082498 - 800 W AUGUSTA ST.				
57	X221082496 - 301 W AUGUSTA ST.				
58	X221082489 - 1124 N 8TH AVE.				
59	X221082484 - 1117 N 8TH AVE.				

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To:
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FINANCE DEPARTMENT
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MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
60	X221081844 - 618 N 5TH AVE.				
61	X221082483 - 1112 N 8TH AVE.				
62	A220811729 - 900 S ST. CHARLES RD.				
63	X221082475 - 1107 N 8TH AVE.				
64	X221082466 - 1009 N 8TH AVE.				
65	X221082461 - 1008 N 8TH AVE.				
66	X221082457 - 912 N 8TH AVE.				
67	X221081840 - 1014 N 4TH AVE.				
68	X221082453 - 819 N 8TH AVE.				
69	X221082450 - 815 N 8TH AVE.				
70	X221082446 - 810 N 8TH AVE.				
71	X221082445 - 1125 N 7TH AVE.				
72	X221082441 - 1117 N 7TH AVE.				
73	X221081837 - 909 N 4TH AVE.				
74	X221082439 - 1114 N 7TH AVE.				
75	X221082437 - 1106 N 7TH AVE.				
76	X221081836 - 718 N 4TH AVE.				
77	X221082434 - 1019 N 7TH AVE.				
78	X221082429 - 1003 N 7TH AVE.				
79	X221081834 - 701 N 4TH AVE.				
80	X221082423 - 908 N 7TH AVE.				
81	X221082421 - 815 N 7TH AVE.				
82	X221082418 - 814 N 7TH AVE.				
83	X221082415 - 714 N 7TH AVE.				
84	X221081830 - 1019 N 3RD AVE.				
85	X221082413 - 710 N 7TH AVE.				
86	X221082410 - 618 N 7TH AVE.				
87	X221081827 - 817 N 3RD AVE.				
88	X221082405 - 1115 N 6TH AVE.				
89	X221082401 - 1111 N 6TH AVE.				
90	X221081828 - 917 N 3RD AVE.				
91	X221081824 - 806 N 3RD AVE.				

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H&H ELECTRIC CO.
2830 COMMERCE STREET
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Phone: (708)453-2222
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Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
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H&H Electric Co. Job: M-0009

To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
92	X221081825 - 816 N 3RD AVE.				
93	X221081821 - 718 N 3RD AVE.				
94	X221081271 - 1900 S MAYWOOD DR.				
95	A221080585 - MAYBROOK DR. & 1ST AVE.				
96	X221050721 - 1927 S 5TH AVE.				
97	X221050714 - 1010 S 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	20.00	HOUR	85.80	1,716.00
	Subtotal				1,716.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	16.00	EACH	2.90	46.40
	RED MARKING FLAGS (H&H).	200.00	EACH	.1390	27.80
	Subtotal				74.20
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	74.20	18.55
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	16.00	HOUR	6.90	110.40
	Subtotal				2,655.15
	DATE: THURSDAY, APRIL 21, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221050639 - FILMORE AVE. & 12TH AVE. (EMERGENCY LOCATE).				
2	A221080585 - MAYBROOK DR. & 1ST AVE. (EMERGENCY LOCATE).				
3	A221094466 - 1939 S 8TH AVE. (EMERGENCY LOCATE).				
4	A221094471 - 1614 S 9TH AVE. (EMERGENCY LOCATE).				
5	A221102780 - 1808 S 21ST AVE. (EMERGENCY LOCATE).				

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H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
6	X221101922 - 1932 S 24TH AVE.				
7	A221083030 - 1005 N 5TH AVE.				
8	X221081844 - 618 N 5TH AVE.				
9	X221082483 - 1112 N 8TH AVE.				
10	X221082479 - 1111 N 8TH AVE.				
11	X221082475 - 1107 N 8TH AVE.				
12	X221082466 - 1009 N 8TH AVE.				
13	X221082461 - 1008 N 8TH AVE.				
14	X221082457 - 912 N 8TH AVE.				
15	X221082453 - 819 N 8TH AVE.				
16	X221082450 - 815 N 8TH AVE.				
17	X221082446 - 810 N 8TH AVE.				
18	X221081840 - 1014 N 4TH AVE.				
19	A221083017 - 909 N 5TH AVE.				
20	X221081834 - 701 N 4TH AVE.				
21	X221081836 - 718 N 4TH AVE.				
22	X221081821 - 718 N 3RD AVE.				
23	X221081825 - 816 N 3RD AVE.				
24	X221081824 - 806 N 3RD AVE.				
25	X221081827 - 817 N 3RD AVE.				
26	X221081830 - 1019 N 3RD AVE.				
27	X221082445 - 1125 N 7TH AVE.				
28	X221082441 - 1117 N 7TH AVE.				
29	X221082439 - 1114 N 7TH AVE.				
30	X221082437 - 1106 N 7TH AVE.				
31	X221082434 - 1019 N 7TH AVE.				
32	X221082429 - 1003 N 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.50	HOUR	85.80	815.10

continued

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FRANKLIN PARK, IL 60131-2927
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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				943.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				45.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	45.23	11.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	46.00	207.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	34.50	207.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.50	HOUR	6.90	72.45
	Subtotal				1,486.79
	DATE: FRIDAY, APRIL 22, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: X221092194 - 2007 S 7TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A221094464 - 1446 S 13TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A221100602 - 1000 S 19TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A221100767 - 211 W ROOSEVELT AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A221102066 - PINE ST. & 4TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A221103018 - 88 E ERIE ST.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A221120660 - 2004 S 3RD AVE.				

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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
8	LOCATED AND MARKED JULIE DIG TICKET #: X221082423 - 908 N 7TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X221082421 - 815 N 7TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X221082418 - 814 N 7TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: X221082415 - 714 N 7TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X221082410 - 618 N 7TH AVE.				
13	LOCATED AND MARKED JULIE DIG TICKET #: X221082405 - 1115 N 6TH AVE.				
14	LOCATED AND MARKED JULIE DIG TICKET #: X221082401 - 1111 N 6TH AVE.				
15	LOCATED AND MARKED JULIE DIG TICKET #: X221050721 - 1927 S 5TH AVE.				
16	LOCATED AND MARKED JULIE DIG TICKET #: X221050714 - 1010 S 8TH AVE.				
17	19TH AVE. & WASHINGTON BLVD. - REPLACED NB YELLOW BALL AND NB RED BALL OUT. NW ABASE.				
18	PRAIRIE PATH & BETWEEN 4TH AVE. AND 5TH AVE. - REPLACED 115W GE LED COBB LIGHTS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	13.00	HOUR	85.80	1,115.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				1,244.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	2.90	31.90
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	RED BALL L.E.D.	1.00	EACH	39.00	39.00

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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	YELLOW BALL L.E.D.	1.00	EACH	42.00	42.00
	GE 115 W L.E.D. COBB LIGHT.	1.00	EACH	89.44	89.44
	Subtotal				212.77
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	212.77	53.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	14.00	HOUR	46.00	644.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.50	HOUR	6.90	86.25
	Subtotal				2,240.31
	DATE: TUESDAY, APRIL 26, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221153504 - 801 N 6TH AVE.				
2	A221151185 - 1700 S 3RD AVE.				
3	A221153396 - FILMORE AVE. & 12TH AVE.				
4	A221140005 - 1714 S 9TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				24.35
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.35	6.09
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	34.50	86.25
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				677.94

continued

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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: TUESDAY, APRIL 26, 2022 - COMPLETED THE FOLLOWING WORK:				
1	17TH AVE. AT THE FIRE STATION - CLEARED 28' CONCRETE POLE KNOCKED DOWN EAST SIDE OF THE ROAD. NO SALVAGEABLES.				
2	ALL DEBRIS BROUGHT TO WILCOX YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	H&H EQUIPMENT #0017 -CRANE/DIGGER DERRICK TRUCK	1.00	HOUR	73.24	73.24
	Subtotal				290.84
	DATE: TUESDAY, APRIL 26, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1200 S 7TH AVE. - EMERGENCY CABLE HIT. DUG JULIE TICKET # X221092187. CABLES WERE TORN TO PIECES BUT THEY WERE NOT MAYWOOD LIGHTING.				
2	CHECKED CABLES TO ENSURE NO ELECTRIC WAS PRESENT. VERIFIED LIGHTING CIRCUITS WERE OK. NO FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	42.50	85.00
	Subtotal				256.60

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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: WEDNESDAY, APRIL 27, 2022 - COMPLETED THE FOLLOWING WORK:				
1	8TH AVE. & ST. CHARLES RD. - RETRIEVED FIXTURE FROM PUBLIC WORKS. TOOK TO THE WEST SIDE OF 8TH AVE. REMOVED BROKEN POST TOP FIXTURE.				
2	REPLACED AND TESTED NEW FIXTURE. NO FOLLOW UP NEEDED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				263.60
	DATE: THURSDAY, APRIL 28, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221161053 - FILMORE AVE. & 12TH AVE.				
2	X221181922 - 143 S 11TH AVE.				
3	A221163174 - 2106 S 7TH AVE.				
4	A221170931 - 1637 S 21ST AVE.				
5	A221172345 - 316 W RANDOLPH ST.				
6	A221153504 - 801 N 6TH AVE.				
7	X221180704 - 622 S 21ST AVE.				
8	A221180731 - 206 W OAK ST.				
9	X221180254 - 2004 S 3RD AVE.				
10	A220530984 - 1900 S MAYWOOD DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10

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Invoice ID: 39081
Invoice Date: 04-30-2022
Draw ID: 604
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				35.14
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.14	8.79
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,133.53
	DATE: THURSDAY, APRIL 28, 2022 - COMPLETED THE FOLLOWING WORK:				
1	613 ROOSEVELT RD. - STRAIGHTENED ANCHOR RODS. CLEARED DEBRIS, ASSEMBLED AND SET BACK 28' POLE WITH NEW 8' TRUSS ARM.				
2	FIXTURE WAS FROM MAYWOOD STOCK. SPLICED POLE AND TESTED. NO FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.50	HOUR	85.80	643.50
	Subtotal				643.50
	ROUND TAPERED ALUMINUM POLE, 27'-8" X 8" X 4-1/2", WALL 0.188", COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 10" - 11".	1.00	EACH	1,050.00	1,050.00
	8' BRACE STREET LIGHTING ARM.	1.00	EACH	423.00	423.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	1-1 /C#10AWG XLP/USE-2 CABLE.	80.00	FOOT	.5138	41.10
	BUSSMANN #HEX-AW-RLC-A- DOUBLE POLE BREAKAWAY FUSEHOLDER WITH RUBBER BOOTS, 30 AMP RATING.	1.00	EACH	56.92	56.92
	5 AMP TIME DELAY FUSE.	2.00	EACH	1.7040	3.41

continued

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H&H Electric Co. Job: M-0009

To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	1.00	ROLL	4.1470	4.15
	BLACK SPLICE RING.	2.00	EACH	1.4364	2.87
	T&B#HSC2-20 HEAT SHRINK END CAP.	2.00	EACH	4.0850	8.17
	Subtotal				1,600.88
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,600.88	400.22
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	H&H EQUIPMENT #0367 -CRANE/DIGGER DERRICK TRUCK	2.50	HOUR	59.19	147.98
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				3,039.83
	DATE: FRIDAY, APRIL 29, 2022 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & WASHINGTON BLVD. - STREET LIGHT KNOCKDOWN. PULLED CONCRETE BUTT. PREPARED HOLE. FRAMED AND SET POLE USING MAYWOOD STOCK.				
2	VERIFIED STREET LIGHT WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80
	Subtotal				943.80
	2-1 /C#10AWG XLP/USE-2 CABLE.	60.00	FOOT	.5138	30.83
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	7.81	15.62
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.27	9.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	6.25	12.50
	G.E. L.E.D. FIXTURE.	1.00	EACH	89.44	89.44
	Subtotal				157.47

continued

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To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT		
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	46.00	253.00
	H&H EQUIPMENT #0017 -CRANE/DIGGER DERRICK TRUCK	5.50	HOUR	73.24	402.82
	Subtotal				1,757.09

RECOMMENDED TO BE PAID $26,524.04
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 01-50-52100
PO#

Invoice Total: 26,524.04

Page: 23

DATE DUE: 05-30-2022

Retainage Held

Amount Due **$26,524.04**

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 17342.				
	DATE: MONDAY, MAY 2, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: X221121533 - 1403 S 21ST AVE.				
2	BETWEEN 16TH & 17TH AVE. ON VAN BUREN ST. - CLEARED SHORT CONCRETE POLE DOWN. NOTHING SALVAGEABLE. HAULED DEBRI TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	94.40	566.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	48.60	291.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				868.35
	DATE: TUESDAY. MAY 3, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221232309 - 628 S 21ST AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80

continued

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				188.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				297.34
	DATE: TUESDAY, MAY 3, 2022 - COMPLETED THE FOLLOWING WORK:				
1	FILLMORE ST. & 13TH AVE. - EMERGENCY LOCATE CALLED DIRECTLY TO DENNIS FROM IRMA FOR WATER BREAK. WAS DUE AT 6 A.M.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	.50	HOUR	94.40	47.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				117.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				175.68

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H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: THURSDAY, MAY 5, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221250591 - 1839 S 13TH AVE. (EMERGENCY LOCATE).				
2	A221250488 - 604 N 3RD AVE.				
3	X221242544 - 1627 S 14TH AVE.				
4	X221241863 - 1900 S MAYWOOD DR.				
5	X221241434 - 1718 S 6TH AVE.				
6	A221241232 - 1929 S 24TH AVE.				
7	X221223232 - 1614 S 9TH AVE.				
8	X221223230 - 1609 S 4TH AVE.				
9	A221224645 - 1712 S 9TH AVE.				
10	A221251251 - 1934 S 20TH AVE.				
11	A221251664 - 115 S 11TH AVE.				
12	X221251363 - 1900 S MAYWOOD DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	94.40	330.40
	Subtotal				330.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				25.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.47	6.37
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	48.60	170.10
	Subtotal				556.49
	DATE: FRIDAY, MAY 6, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				

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H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	X221260394 - 1015 S 1ST AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				154.34
	DATE: MONDAY, MAY 9, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221253349 - 519 S 6TH AVE.				
2	X221260982 - 910 S 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				235.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				9.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.19	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				358.39
	DATE: TUESDAY, MAY 10, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221302239 - 1622 S 20TH AVE. (EMERGENCY LOCATE).				
2	A221253349 - 519 S 6TH AVE. (EMERGENCY LOCATE).				
3	X221082415 - 714 N 7TH AVE.				
4	A221302244 - 1515 S 8TH AVE.				
5	X221292494 - RANDOLPH ST. & 20TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	94.40	283.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	141.50	283.00
	Subtotal				566.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	Subtotal				26.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.86	6.72
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	48.60	243.00
	Subtotal				877.28
	DATE: WEDNESDAY, MAY 11, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	X221081827 - 817 N 3RD AVE.				
2	X221081828 - 917 N 3RD AVE.				
3	X221081825 - 816 N 3RD AVE.				
4	X221081834 - 701 N 4TH AVE.				
5	X221081836 - 718 N 4TH AVE.				
6	X221081837 - 909 N 4TH AVE.				
7	X221081840 - 1014 N 4TH AVE.				
8	X221082496 - 301 W AUGUSTA ST.				
9	X221081821 - 718 N 3RD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	94.40	283.20
	Subtotal				283.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				13.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.43	3.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				466.49
	DATE: THURSDAY, MAY 12, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221241232 - 1929 S 24TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55

continued

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2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
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Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				154.34
	DATE: THURSDAY, MAY 12, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221081844 - 618 N 5TH AVE.				
2	X221081848 - 704 N 5TH AVE.				
3	X221081851 - 708 N 5TH AVE.				
4	X221081852 - 716 N 5TH AVE.				
5	A221083017 - 909 N 5TH AVE.				
6	A221083023 - 914 N 5TH AVE.				
7	A221083029 - 919 N 5TH AVE.				
8	X221291669 - 12TH AVE. & MAIN ST.				
9	A221083030 - 1005 N 5TH AVE.				
10	A221083036 - 703 N 6TH AVE.				
11	A221083038 - 708 N 6TH AVE.				
12	A221083041 - 801 N 6TH AVE.				
13	A221083043 - 805 N 6TH AVE.				
14	A221083046 - 807 N 6TH AVE.				
15	A221083048 - 811 N 6TH AVE.				
16	A221083051 - 815 N 6TH AVE.				
17	A221083056 - 817 N 6TH AVE.				
18	A221083057 - 913 N 6TH AVE.				
19	A221083060 - 918 N 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	94.40	472.00

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H&H ELECTRIC CO.
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FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
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Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				613.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				24.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.70	6.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	48.90	293.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				979.18
	DATE: FRIDAY, MAY 13, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221331487 - 1009 W ROOSEVELT RD. (EMERGENCY LOCATE).				
2	X221321228 - 644 S 11TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80
	Subtotal				188.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				4.94
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.94	1.24
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80

continued

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				305.98
	DATE: FRIDAY, MAY 13, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221082410 - 618 N 7TH AVE.				
2	X221082413 - 710 N 7TH AVE.				
3	X221082415 - 714 N 7TH AVE.				
4	X221082418 - 814 N 7TH AVE.				
5	X221082421 - 815 N 7TH AVE.				
6	X221082423 - 905 N 7TH AVE.				
7	X221082429 - 1003 N 7TH AVE.				
8	X221082434 - 1019 N 7TH AVE.				
9	X221082439 - 1114 N 7TH AVE.				
10	X221082437 - 1106 N 7TH AVE.				
11	X221082441 - 1117 N 7TH AVE.				
12	X221082445 - 1125 N 7TH AVE.				
13	X221082446 - 810 N 8TH AVE.				
14	X221082501 - 812 W HUGH MUIR LN.				
15	X221082450 - 815 N 8TH AVE.				
16	X221082498 - 800 W AUGUSTA ST.				
17	X221082453 - 819 N 8TH AVE.				
18	X221082457 - 912 N 8TH AVE.				
19	X221082489 - 1124 N 8TH AVE.				
20	X221082461 - 1008 N 8TH AVE.				
21	X221082486 - 1121 N 8TH AVE.				
22	X221082466 - 1009 N 8TH AVE.				
23	X221082484 - 1117 N 8TH AVE.				
24	X221082475 - 1107 N 8TH AVE.				
25	X221082483 - 1112 N 8TH AVE.				
26	X221082479 - 1111 N 8TH AVE.				
27	X221294378 - LEXINGTON ST. & 25TH AVE.				
28	X221294419 - I-290 & 25TH AVE.				

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H&H ELECTRIC CO.
2830 COMMERCE STREET
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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
29	X221292494 - W RANDOLPH ST. & S 20TH AVE.				
30	X221300758 - 1700 S 3RD AVE.				
31	X221082405 - 1115 N 6TH AVE.				
32	A221302244 - 1515 S 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	94.40	1,132.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				1,274.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	3.55	39.05
	RED MARKING FLAGS (H&H).	80.00	EACH	.1390	11.12
	Subtotal				50.17
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	50.17	12.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.00	HOUR	48.60	631.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80
	Subtotal				2,051.61
	DATE: SATURDAY, MAY 14, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1819 S 22ND AVE. - EMERGENCY LOCATE CALLED IN TO DENNIS BY JOHN WEST FROM MAYWOOD.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	141.50	424.50
	Subtotal				424.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89

continued

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Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				585.09
	DATE: MONDAY, MAY 16, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221320883 - VAN BUREN ST. & 19TH AVE.				
2	X221320891 - VAN BUREN ST. & 15TH AVE.				
3	X221320919 - 13TH AVE. & HARRISON ST.				
4	A221321666 - VAN BUREN ST. & 19TH AVE.				
5	A221321669 - VAN BUREN ST. & 15TH AVE.				
6	A221321674 - 13TH AVE. & VAN BUREN ST.				
7	A221321679 - 13TH AVE. & HARRISON ST.				
8	A221322396 - 1212 S 5TH AVE.				
9	X221322125 - ROOSEVELT RD. & 1ST AVE.				
10	X221321228 - 644 S 11TH AVE.				
11	A221330315 - 151 S 17TH AVE.				
12	X221330634 - 511 S 6TH AVE.				
13	X221331226 - 25TH AVE. & I-290.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.50	HOUR	94.40	991.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				1,132.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	3.55	39.05
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				49.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	49.48	12.37

continued

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.50	HOUR	48.60	558.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	11.50	HOUR	6.90	79.35
	Subtotal				1,832.80
	DATE: TUESDAY, MAY 17, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221363094 - 1824 S 18TH AVE.				
2	A221312953 - 215 S 13TH AVE.				
3	A221371372 - 1200 W MADISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	24.00	EACH	.1390	3.34
	Subtotal				10.44
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.44	2.61
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				162.95
	DATE: TUESDAY, MAY 17, 2022 - COMPLETED THE FOLLOWING WORK:				
1	15TH AVE. & WASHINGTON BLVD. AND 200 S 15TH AVE. - REPLACED FAULTY POLE DOOR. CALLED IN DIRECT BY OLIVIA.				

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H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	POLE HANDHOLE DOOR COVER, ALUMINUM.	2.00	EACH	20.50	41.00
	0.75" STAINLESS STEEL BUCKLE.	2.00	EACH	.33	.66
	0.75" STAINLESS STEEL BANDING.	4.00	FOOT	.39	1.56
	Subtotal				43.22
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.22	10.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	Subtotal				197.03
	DATE: THURSDAY, MAY 19, 2022 - COMPLETED THE FOLLOWING WORK:				
1	13TH AVE. & BATAAN DR. - COMPLETED MAINTENANCE INSPECTIONS. TRANSFERRED 11TH AVE. TO 9TH AVE. FOUND TROUBLE ON FEED FOR 13TH AVE. AND BATAAN DR.. HOME TOWNE ELECTRIC, INC. TO MAKE REPAIRS. WARREN AVE. BETWEEN 4TH AVE. & 5TH AVE. TRANSFERRED ONE POLE WITHOUT ISSUES.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X221391341 - 1831 S 12TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X221360353 - 807 S 1ST AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A221363094 - 1824 S 18TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A221371372 - 1200 W MADISON ST.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A221251251 - 1934 S 20TH AVE.				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
7	LOCATED AND MARKED JULIE DIG TICKET #: A221374285 - 9TH AVE. & BATAAN DR.				
8	LOACTED AND MARKED JULIE DIG TICKET #: X221390908 - 115 S 11TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A220530984 - 1900 S MAYWOOD DR.				
10	LOCATED AND MARKED JULIE DIG TICKET #: A221391410 - 1118 S 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	94.40	660.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				731.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				34.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.66	8.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	48.60	364.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,191.13
	DATE: MONDAY, MAY 23, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A221431936 - 2015 S 12TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A221431746 - 1423 S 12TH AVE.				

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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
3	LOCATED AND MARKED JULIE DIG TICKET #: X221431338 - 1443 S 17TH AVE.				
4	LOCATED AND MAKRED JULIE DIG TICKET #: X221401568 - 910 S 7TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X221392112 - 910 N 8TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A221743088 - 117 S 6TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X221392713 - 1247 S 11TH AVE.				
8	1423 S 16TH AVE. - INSTALLED UNIVERSAL POLE DOOR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	94.40	755.20
	Subtotal				755.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65
	POLE HANDHOLE DOOR, UNIVERSAL, PLASTIC.	1.00	EACH	14.74	14.74
	Subtotal				47.24
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	47.24	11.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	48.60	388.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,254.80

DATE: TUESDAY, MAY 24, 2022 - COMPLETED THE FOLLOWING WORK:

continued

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Website: www.hh-electric.com

Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	1200 BLOCK OF 17TH AVE. - PICKED UP MATERIALS FROM PUBLIC WORKS YARD. HANDUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED, TAMPED AROUND AND SPLICED IN NEW POLE.				
2	BACKFILLED AND TESTED. HAD TO GO TO VILLAGE YARD FOR FILL (NEW POLE SMALLER BUTT). POLE, ARM, AND FIXTURE ALL WERE VILLAGE STOCK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	94.40	849.60
	Subtotal				849.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	7.81	15.62
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.27	9.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	7.03	14.06
	2-1/C#10AWG XLP/USE-2 CABLE.	40.00	FOOT	.9668	38.67
	Subtotal				77.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	77.43	19.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	48.60	218.70
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	4.50	HOUR	4.30	19.35
	H&H EQUIPMENT #0017 - CRANE/DIGGER DERRICK TRUCK	4.50	HOUR	73.24	329.58
	Subtotal				1,514.02
	DATE: WEDNESDAY, MAY 25, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221450234 - 619 S 8TH AVE.				
2	A221440511 - 410 N 3RD AVE.				

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
3	A221440517 - 315 N 3RD AVE.				
4	A221440537 - 603 N 4TH AVE.				
5	A221441431 - 701 S 3RD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	94.40	141.60
	Subtotal				141.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				14.13
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.13	3.53
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	48.60	72.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				242.51
	DATE: THURSDAY, MAY 26, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221454185 - 1034 S GREENWOOD AVE. DUCT HIT HIT BY THE TIME H&H ARRIVED. REPAIRED DUCT. (CABLES OK).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	94.40	283.20
	Subtotal				283.20
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	4.00	FOOT	.5841	2.34
	Subtotal				2.34
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.34	.59
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	Subtotal				431.93

continued

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: FRIDAY, MAY 27, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221440587 - 1234 S 13TH AVE.				
2	A221440592 - 1234 S 18TH AVE.				
3	A221440577 - 1210 S 12TH AVE.				
4	X221451064 - 1627 S 14TH AVE.				
5	A221453242 - 2100 S 1ST AVE.				
6	X221452209 - 143 S 10TH AVE.				
7	X221452224 - 9TH AVE. & OAK ST.				
8	X221452245 - 201 S 8TH AVE.				
9	A221454122 - 1609 S 4TH AVE.				
10	A221454182 - 1905 S 6TH AVE.				
11	X221460573 - PINE ST. & 3RD AVE.				
12	A221461773 - 910 S 7TH AVE.				
13	X221461782 - 807 S 1ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	94.40	424.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				566.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				42.38
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	42.38	10.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	48.60	267.30
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.50	HOUR	6.90	37.95
	Subtotal				924.53

continued

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Invoice ID: 39458
Invoice Date: 05-31-2022
Draw ID: 605
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DATE: TUESDAY, MAY 30, 2022 - LOCATED AND MARKED JULIE DIG TICKET #: A221511074 - 1219 W MADISON ST. (EMERGENCY LOCATE) WATER DEPARTMENT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80
	Subtotal				188.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				248.74
				Invoice Total:	15,831.00

$15,831.00

RECOMMENDED TO BE PAID
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 101-50-52100
PO#

Page: 19

DATE DUE: 06-30-2022

Retainage Held

Amount Due **$15,831.00**

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 17493.				
	DATE: WEDNESDAY, JUNE 1, 2022 - COMPLETED THE FOLLOWING WORK:				
1	MAYWOOD PUBLIC WORKS YARD - UNLOADED 20" TALL ALUMINUM POLES FROM TRUCK BY HAND.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	94.40	566.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	48.60	315.90
	Subtotal				953.05
	DATE: WEDNESDAY, JUNE 1, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221472751 - 817 N 3RD AVE.				
2	A221510788 - 1245 S 12TH AVE.				
3	X221510961 - 2005 S 8TH AVE.				
4	X221511042 - 1212 S 5TH AVE.				
5	A221514271 - 1900 S MAYWOOD DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	94.40	377.60

continued

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Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				377.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				13.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.43	3.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	48.60	194.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				616.39
	DATE: FRIDAY, JUNE 3, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221511042 - 1212 S 5TH AVE. (EMERGENCY LOCATE).				
2	X221521569 - 810 W ST. CHARLES RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	141.50	212.25
	Subtotal				401.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				9.88
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.88	2.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	48.60	170.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				607.65

continued

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H&H Electric Co. Job: M-0009

To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: SUNDAY, JUNE 5, 2022 - COMPLETED THE FOLLOWING WORK:				
1	5TH AVE. & CHICAGO AVE. - NORTH EAST CORNER - TRAFFIC SIGANL A-BASE DOWN. RAN TO SHOP FOR MATERIALS. REPLACED PEDASTAL BASE AND 3 SECTION BLACK SIGNAL HEAD. TERMINATED AND VERIFIED WORKING.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	7.00	HOUR	188.70	1,320.90
	Subtotal				1,320.90
	PEDASTAL BASE (OCTAGON STYLE).	1.00	EACH	138.00	138.00
	3 SECTION BLACK SIGNAL HEAD	1.00	EACH	261.00	261.00
	0.75" STAINLESS STEEL BANDING.	12.00	FOOT	.39	4.68
	0.75" STAINLESS STEEL BUCKLE.	12.00	EACH	.33	3.96
	Subtotal				407.64
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	407.64	101.91
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	48.60	340.20
	Subtotal				2,170.65
	DATE: WEDNESDAY, JUNE 8, 2022 - COMPLETED THE FOLLOWING WORK:				
1	13TH AVE. & BATAAN DR. - MAINTENANCE INSPECTION. HOMETOWNE ELECTRIC REPAIRED DUCT DAMAGED BY CONTRACTOR WORKING FOR HANCOCK ENGINEERING. VERIFIED LIGHTS THAT HAD BEEN IMPACTED WERE NOW WORKING.				

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Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	Subtotal				143.00
	DATE: THURSDAY, JUNE 9, 2022 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & GREENWOOD AVE. - EMERGENCY LOCATE SOUTH EAST CORNER. CABLES MARKED BUT CONTRACTOR HIT CABLES. REPAIRED CABLES. MARKED ADDITIONAL AREA NOT ON TICKET.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X221600733 - 607 S 3RD AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A221591394 - 1836 S 23RD AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A221591440 - 718 S 3RD AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A221600735 - 1021 S 14TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	94.40	377.60
	Subtotal				377.60
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.9767	5.95
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	.85	1.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55

continued

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MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				19.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.19	4.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	26.80	53.60
	Subtotal				552.39
	DATE: MONDAY, JUNE 13, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221581578 - 1823 S 2ND AVE.				
2	X221590173 - 1800 S MAYWOOD DR.				
3	A221591443 - 719 S 4TH AVE.				
4	A221591452 - 238 S 13TH AVE.				
5	A221600736 - 111 S 19TH AVE.				
6	A221600760 - 211 W SUPERIOR ST.				
7	A221591430 - 503 N 9TH AVE.				
8	A221591452 - 238 S 13TH AVE.				
9	A221374282 - BATAAN DR. & 13TH AVE.				
10	A221374285 - BATAAN DR. & 9TH AVE.				
11	X221592033 - 951 S 9TH AVE.				
12	A221593242 - 2034 S 7TH AVE.				
13	A221593368 - 1223 S 19TH AVE.				
14	X221592452 - 611 N 2ND AVE.				
15	A221600974 - 317 S 4TH AVE.				
16	X221601206 - 1900 S MAYWOOD DR.				
17	X221601664 - 1922 S 9TH AVE.				
19	A221602504 - 907 N 3RD AVE.				
20	X221610446 - 1021 S 14TH AVE.				
21	X221610451 - 111 S 19TH AVE.				
22	A220530984 - 1900 S MAYWOOD DR.				

continued Page: 5

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
23	X221610772 - 2008 S 7TH AVE.				
24	A221612726 - 1907 S 3RD AVE.				
25	X221611855 - 518 N 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	94.40	472.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				613.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				32.57
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	32.57	8.14
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	48.60	291.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				987.21
	DATE: TUESDAY, JUNE 14, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221650765 - 2119 12TH AVE. (EMERGENCY LOCATE)				
2	X221650592 - 2415 LEXINGTON ST. (EMERGENCY LOCATE).				
3	X221650215 - 1823 S 2ND AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80

continued

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Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				259.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				12.74
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.74	3.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	48.60	121.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				414.23
	DATE: WEDNESDAY, JUNE 15, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221660819 - 1439 S 21ST AVE. (EMERGENCY LOCATE).				
2	A221620408 - 1401 W ST CHARLES RD.				
3	A221164913 - 823 W WALTON ST.				
4	X221641243 - 400 S 10TH AVE.				
5	A221642102 - 513 N 4TH AVE.				
6	A221643433 - 518 N 2ND AVE.				
7	A221644454 - 2036 S 7TH AVE.				
8	A221654036 - 1100 S 7TH AVE.				
9	A221654068 - 619 S 4TH AVE.				
10	X221660819 - 1439 S 21ST AVE.				
11	A221661441 - 1000 S 19TH AVE.				
12	A221661547 - 425 S 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	94.40	849.60

continued

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Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				849.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	65.00	EACH	.1390	9.04
	Subtotal				40.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	40.99	10.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	48.60	437.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.00	HOUR	6.90	62.10
	Subtotal				1,400.34
	DATE: FRIDAY, JUNE 17, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1818 S 18TH AVE. - CHECKED LIGHT CALLED OUT. LIGHT WORKING UPON ARRIVAL. TREE NEEDS TO BE TRIMMED.				
2	1800 BLOCK OF S 11TH AVE. - LIGHTS CALLED OUT. ONE POLE NEEDS TO BE REPLACED. ALL OTHER LIGHTS WORKING.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A221670205 - 1ST AVE. & MADISON ST.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X221672059 - 1927 S 23RD AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A221681492 - 17TH AVE. & I-290.				
	VILLAGE OUT OF STOCK ON SHORT POLES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	94.40	188.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75

continued

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FRANKLIN PARK, IL 60131-2927
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Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				259.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				9.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.19	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	48.60	121.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				402.89
	DATE: MONDAY, JUNE 20, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221672495 - 1ST AVE. & MAYBROOK DR.				
2	A221680752 - 519 S 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	.50	HOUR	94.40	47.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				117.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				5.64
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.64	1.41
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	94.40	94.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				226.30

continued

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2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: TUESDAY, JUNE 21, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221712080 - 1215 S 4TH AVE.				
2	A221712142 - 610 N 7TH AVE.				
3	A221713440 - 1200 S 7TH AVE.				
4	X221711522 - 1819 S 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	94.40	283.20
	Subtotal				283.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				13.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.43	3.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				466.49
	DATE: WEDNESDAY, JUNE 22, 2022 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & 9TH AVE. - EMERGENCY CALL ON TRAFFIC SIGNAL ON FLASH. PASSED BY THE INTERSECTION WHEN CALL CAME IN. ARRIVED AT 6:15 PM.				
2	POWER RESET CONTROLLER AND MALFUNCTION MANAGEMENT UNIT. OBSERVED FOR FEW CYCLES. CORNER WAS WORKING PROPERLY.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	141.50	283.00

continued

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FRANKLIN PARK, IL 60131-2927
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Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	Subtotal				380.20
	DATE: FRIDAY, JUNE 24, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221751149 - 1913 W ST. CHARLES RD.				
2	A221710620 - 135 S 19TH AVE.				
3	X221711522 - 1819 S 8TH AVE.				
4	A221714322 - 1900 S MAYWOOD DR.				
5	X221732334 - 1816 W ST. CHARLES RD.				
6	X221740489 - 1800 S MAYWOOD DR.				
7	X221741134 - 25TH AVE. & HARVARD ST.				
8	A221742966 - 1605 S 15TH AVE.				
9	X221312087 - 25TH AVE. & I-290.				
10	A221751333 - 801 S 2ND AVE.				
11	A221751339 - 818 S 2ND AVE.				
12	A221751347 - 903 S 3RD AVE.				
13	A221751351 - 410 W SCHOOL ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	94.40	660.80
	Subtotal				660.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				29.72
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.72	7.43
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	48.60	340.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				1,086.45

continued

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FRANKLIN PARK, IL 60131-2927
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Website: www.hh-electric.com

Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: WEDNESDAY, JUNE 29, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221780676 - 2008 S 7TH AVE.				
2	X221790554 - 1204 VAN BUREN AVE.				
3	A221782836 - 1647 S 10TH AVE.				
4	A221743088 - 117 S 6TH AVE.				
5	X221781647 - 1900 S MAYWOOD DR.				
6	A221374282 - BATAAN DR. & 13TH AVE.				
7	A221374285 - BATAAN DR. & 9TH AVE.				
8	A221801247 - 109 S 15TH AVE.				
9	A221802008 - 602 S 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	94.40	141.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	141.50	424.50
	Subtotal				566.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				29.72
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	29.72	7.43
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	48.60	218.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				853.00

continued

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Invoice ID: 39518
Invoice Date: 06-30-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount

Invoice Total: 11,260.24

$11,260.24
Recommended To Be Paid:

Expense Acct: 01-50-52100
Date: 10/13/22 PO #
Dept.Head:

Page: 13 DATE DUE: 07-30-2022 Retainage Held

Amount Due **$11,260.24**

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 17625.				
	DATE: FRIDAY, JULY 1, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221810989 - 100 W LAKE ST.				
2	A221804039 - 408 N 5TH AVE.				
3	A221801791 - 2415 LEXINGTON ST.				
4	A221803131 - 425 S 17TH AVE.				
5	A221782836 - 1647 S 10TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	94.40	613.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	141.50	141.50
	Subtotal				755.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65
	Subtotal				39.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	39.60	9.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	48.60	364.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,220.85

continued

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Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: SUNDAY, JULY 3, 2022 - COMPLETED THE FOLLOWING WORK:				
1	CHICAGO AVE. & 5TH AVE. - NORTH EAST CORNER - TRAFFIC SIGNAL AIMED WRONG. TURNED AND SECURED.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.50	HOUR	188.70	471.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	48.60	121.50
	Subtotal				593.25
	DATE: TUESDAY, JULY 5, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221860513 - 404 S 14TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				152.13
	DATE: WEDNESDAY, JULY 6, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X221862102 - 1ST AVE. & OHIO ST.				

continued

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FRANKLIN PARK, IL 60131-2927
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Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	X221860103 - 818 S 2ND AVE.				
3	X221860106 - 801 S 2ND AVE.				
4	X221830012 - 903 S 3RD AVE.				
5	X221830014 - 818 S 2ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	94.40	424.80
	Subtotal				424.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				27.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	27.56	6.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	48.60	218.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				709.00
	DATE: THURSDAY, JULY 7, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A221873120 - 1508 S 1ST AVE. (EMERGENCY LOCATE).				
2	LOCATED AND MARKED JULIE DIG TICKET #: A221873398 - 1205 S 17TH AVE. (EMERGENCY LOCATE).				
3	LOCATED AND MARKED JULIE DIG TICKET #: A221873386 - 828 S 18TH AVE. (EMERGENCY LOCATE).				
4	1205 S 17TH AVE. - CLEARED TALL ALUMINUM POLEDOWN. ARM CAN BE REUSED. DROPPED OFF MATERIALS AT PUBLIC WORKS.				

continued

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
5	LOCATED AND MARKED JULIE DIG TICKET #: X221872495 - 425 S 17TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A221873290 - 1928 S 1ST AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X221860120 - 410 W SCHOOL ST.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A221863425 - 110 S 8TH AVE. WHILE REFRESHING TALKED TO CONTACT ON SITE. CABLES HAVE BEEN MISSING. FOLLOW UP REQUIRED TO REPLACE MISSING SPAN.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	94.40	472.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	141.50	212.25
	Subtotal				684.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				27.63
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	27.63	6.91
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	48.60	315.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.90	44.85
	Subtotal				1,079.54
	DATE: TUESDAY, JULY 12, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221872627 - 828 S 21ST AVE. (EMERGENCY LOCATE).				

continued

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Invoice ID: 39693
Invoice Date: 07-31-2022
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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	94.40	141.60
	Subtotal				141.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	48.60	72.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				225.84
	DATE: WEDNESDAY, JULY 13, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221871843 - 1909 S 19TH AVE.				
2	A221881829 - 911 S 7TH AVE.				
3	A221882218 - 1919 S 18TH AVE.				
4	X221882381 - 1204 S VAN BUREN ST.				
5	A221900117 - 406 S 15TH AVE.				
6	X221921584 - 610 N 7TH AVE.				
7	X221921705 - 1019 W ROOSEVELT RD.				
8	A221933244 - 2009 S 2ND AVE.				
9	A221933233 - 1121 N 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	94.40	330.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				401.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20

continued

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Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				18.37
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	18.37	4.59
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	48.60	194.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				646.11
	DATE: THURSDAY, JULY 14, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221933981 - 1714 S 9TH AVE.				
2	A221940569 - 908 W WASHINGTON BLVD.				
3	A221951594 - ROOSEVELT RD. & 2ND AVE.				
4	A221944104 - 1607 S 10TH AVE.				
5	X221941901 - SCHOOL ST. & 2ND AVE.				
6	A221942140 - 1111 N 6TH AVE.				
7	A221940881 - 622 S 21ST AVE.				
8	A221951514 - 209 W ROOSEVELT RD.				
9	A221940526 - 111 S 19TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	94.40	660.80
	Subtotal				660.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	60.00	EACH	.1390	8.34
	Subtotal				40.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	40.29	10.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	48.60	340.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30

continued

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Invoice ID: 39693
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Draw ID: 606
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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				1,099.66
	DATE: FRIDAY, JULY 15, 2022 - COMPLETED THE FOLLOWING WORK:				
1	PUBLIC WORKS FACILITY - UNLOADED ALUMINUM POLES FOR MAYWOOD STOCK FROM A DELIVERY THEY RECEIVED.				
2	1123 N 6TH AVE. - REMOVED AND INSTALLED NEW ALUMINUM POLE (FROM VILLAGE STOCK).				
3	8TH AVE. & RANDOLPH ST. - REMOVED AND INSTALLED NEW ALUMINUM POLE (FROM VILLAGE STOCK). ADDED OUT THE FEED CABLES INTO THE NEW POLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	25.50	HOUR	94.40	2,407.20
	Subtotal				2,407.20
	2-1/C#10AWG XLP/USE-2 CABLE.	40.00	FOOT	.9378	37.51
	10 AMP TIME DELAY FUSE.	4.00	EACH	7.03	28.12
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	11.2590	22.52
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	9.51	19.02
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.62	10.48
	BUSSMANN #HEX-AA - DOUBLE POLE, SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	36.37	36.37
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.62	10.48
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	2.9841	5.97
	BURNDY LLC YS6CLBOX 6 STRAIGHT CU BUTT SPLICE.	2.00	EACH	1.7074	3.41
	2-1/C#6AWG XLP/USE-2 CABLE.	10.00	FOOT	2.3640	23.64

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Phone: (708)453-2222
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Website: www.hh-electric.com

Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				197.52
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	197.52	49.38
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	48.60	388.80
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	8.00	HOUR	4.30	34.40
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	26.80	40.20
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	8.00	HOUR	58.90	471.20
	Subtotal				3,588.70
	DATE: TUESDAY, JULY 19, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A221960858 - 1215 S 1ST AVE.				
2	X221990603 - 209 ROOSEVELT RD.				
3	X221990638 - HARVARD ST. & 5TH AVE.				
4	A222000083 - 1700 S 6TH AVE.				
5	A221990061 - 214 S 14TH AVE.				
6	X221992743 - 602 S 2ND AVE.				
7	A221990868 - 2009 S 9TH AVE.				
8	X221980338 - 618 S 19TH AVE.				
9	X221991249 - 1608 S 19TH AVE.				
10	X221991892 - 105 S 9TH AVE.				
11	A221993673 - 1835 S 19TH AVE.				
12	A220530984 - 1900 S MAYWOOD DR.				
13	X221991151 - 1008 N 5TH AVE.				
14	A221962643 - 1310 S 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.50	HOUR	94.40	708.00
	Subtotal				708.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95

continued

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Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				38.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	38.90	9.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	48.60	364.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,172.88
	DATE: THURSDAY, JULY 21, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1801 HARRISON ST. - EMERGENCY LOCATE CALLED IN DIRECTLY IN BY IRMA.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A222000698 - 836 S 21ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				165.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	48.60	72.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				249.39

continued

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Invoice ID: 39693
Invoice Date: 07-31-2022
Draw ID: 606
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: FRIDAY, JULY 22, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X222011532 - 805 S 7TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	94.40	94.40
	Subtotal				94.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	48.60	24.30
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				124.38
	DATE: MONDAY, JULY 25, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A222040238 - 518 N 2ND AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	.50	HOUR	94.40	47.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				117.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45

continued

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To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	48.60	48.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				172.23
	DATE: WEDNESDAY, JULY 27, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X222070304 - 2116 S 8TH AVE. (EMERGENCY LOCATE).				
2	X222070300 - 1935 S 8TH AVE. (EMERGENCY LOCATE).				
3	A222060691 - 1119 W HARRISON ST.				
4	X222060655 - 126 S 13TH AVE.				
5	A222061639 - 25TH AVE. & I-290.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	141.50	353.75
	Subtotal				353.75
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				9.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.19	2.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	48.60	121.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				503.99
	DATE: FRIDAY, JULY 29, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X222031345 - 1231 S 11TH AVE.				

continued

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H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
2	A222031025 - 97 E HURON ST.				
3	X222061439 - 910 S 7TH AVE.				
4	A222063256 - 1413 S 2ND AVE.				
5	A222064229 - 601 N 1ST AVE.				
6	X222070246 - 1505 S 9TH AVE.				
7	A222070302 - 1900 S MAYWOOD DR.				
8	A222070751 - 823 W WALTON ST.				
9	A222071058 - 1011 N 5TH AVE.				
10	A222071879 - 610 N 8TH AVE.				
11	A222071891 - 1808 S 21ST AVE.				
12	A222071907 - 1808 S 2ND AVE.				
13	A222071927 - 1405 S 17TH AVE.				
14	A222071912 - 1919 S 12TH AVE.				
15	X222081362 - 430 S 19TH AVE.				
16	X222081366 - 422 S 19TH AVE.				
17	X222081372 - 404 S 19TH AVE.				
18	X222081378 - 414 S 11TH AVE.				
19	X222081384 - 400 S 11TH AVE.				
20	X222081387 - 842 S 15TH AVE.				
21	X222081392 - 824 S 15TH AVE.				
22	X222081399 - 803 S 16TH AVE.				
23	A222081638 - 911 S 8TH AVE.				
24	A222081645 - 901 S 8TH AVE.				
25	A222081696 - 1220 S 20TH AVE.				
26	A222081706 - 1201 S 21ST AVE.				
27	A222072768 - 1120 S ORCHARD AVE.				
28	A222081627 - 1018 S 8TH AVE.				
29	A222081718 - 903 S 3RD AVE.				
30	X221890760 - 316 W RANDOLPH ST.				
31	A222082724 -1900 S MAYWOOD DR.				
32	A222083825 - 511 S 6TH AVE.				
33	A222090893 - 705 N 1ST AVE.				

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MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
34	A222091511 - 607 S 3RD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	13.00	HOUR	94.40	1,227.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	141.50	70.75
	Subtotal				1,297.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	3.55	42.60
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				53.03
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	53.03	13.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.50	HOUR	48.60	656.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	11.00	HOUR	6.90	75.90
	Subtotal				2,096.24
				Invoice Total:	13,634.19

$13,634.19
Recommended To Be Paid:

Expense Acct: 01-50-52100
Date: 10/13/22 PO #
Dept.Head:

DATE DUE: 08-30-2022

Retainage Held

Amount Due **$13,634.19**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 26, 2022

SUBJECT: Payment Approval, Hackie Cement Corporation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for street repair services for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
INV-202218	09/30/2022	$4,975.00	2000 S 10TH Avenue
INV-202219	09/30/2022	$4,975.00	2009 S 2nd Avenue
INV-202220	09/30/2022	$4,975.00	NW Corner of 2nd Harvard
INV-202221	09/30/2022	$4,975.00	1225 S 20th Avenue
INV-202222	09/30/2022	$4,975.00	318 S 7th Avenue
INV-202223	09/30/2022	$4,975.00	1002 N 4th Avenue

RECOMMENDATION: It is recommendation that the total payments of $29,850.00 be approved for payment. The expense account to be charged: 41-52-53400.

HACKIE Cement CORPORATION

630.202.8598

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Invoice

 # INV-202218

Balance Due
$4,975.00

Invoice Date :	30 Sep 2022
Terms :	60% Due immediately
Due Date :	30 Sep 2022
P.O.# :	2000 S. 10th Ave. Maywood, Illinois, 60153

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

#	Item & Description	Qty	Rate	Amount
1	Street Repair Removal of existing gravel, asphalt, and brick. Replacement of newly poured concrete. Placement of compacted CA-6 stone. Control joints were cut as as necessary. All concrete bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

RECOMMENDED TO BE PAID $4,975.00
DATE: 10/13/22
DEPT HEAD: JWB
EXPENSE ACCT: 41-52-53400
PO# _____

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

Thanks for your business.

Special note: HCC explicitly advises that you Do NOT apply salt on concrete during the winter as the salt will disintegrate the concrete.

Terms & Conditions

Looking forward to serving you | Friendly, Dependable & Affordable

Price includes cost for Laborers, Cement Finishers, Cement, Material, Prep Work; which could include digging, excavating, removal and/or framing.

Customer responsible for cost of permit, not included nor to be deducted from above cost.

Terms & Conditions
1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to conditions noted below.

Any changes will be discussed immediately w/customer:

HACKIE Cement CORPORATION

630.202.8598

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Invoice

 # INV-202219

Balance Due
$4,975.00

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

Invoice Date :	30 Sep 2022
Terms :	60% Due immediately
Due Date :	30 Sep 2022
P.O.# :	2009 S. 2nd Ave. Maywood, 60153

#	Item & Description	Qty	Rate	Amount
1	Street Repair Removal of existing gravel, asphalt, and brick. Replacement of newly poured concrete. Placement of compacted CA-6 stone. Control joints were cut as as necessary. All concrete bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

@ 4,975.00

RECOMMENDED TO BE PAID
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 41-52-53400
PO#

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

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Terms & Conditions

Looking forward to serving you | Friendly, Dependable & Affordable

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Customer responsible for cost of permit, not included nor to be deducted from above cost.

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1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to the conditions noted below.

Any changes will be discussed immediately w/customer:
1. Measurements remain the same

HACKIE Cement CORPORATION

630.202.8598

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Invoice

 # INV-202220

Balance Due
$4,975.00

Invoice Date : 30 Sep 2022
Terms : 60% Due immediately
Due Date : 30 Sep 2022
P.O.# : NW Corner of 2nd and Harvard Maywood, Illinois, 60153

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

#	Item & Description	Qty	Rate	Amount
1	Curb Replacement Removal of existing concrete, grass, and dirt. Replacement of newly poured B6-12 curb. Place and compact CA-6 stone. Control joints cut as necessary. All concrete finished with bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

RECOMMENDED TO BE PAID $4,975.00
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 416-62-53400
PO#

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

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Terms & Conditions

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Customer responsible for cost of permit, not included nor to be deducted from above cost.

Terms & Conditions
1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to the conditions noted below.

Any changes will be discussed immediately w/customer.

HACKIE Cement CORPORATION

630.202.8598

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Invoice

 # INV-202221

Balance Due
$4,975.00

Invoice Date :	30 Sep 2022
Terms :	60% Due immediately
Due Date :	30 Sep 2022
P.O.# :	1225 S. 20th Ave. Maywood, Illinois, 60153

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

#	Item & Description	Qty	Rate	Amount
1	Curb Replacement Removal of existing concrete, grass, and dirt. Replacement of newly poured B6-12 curb. Place and compact CA-6 stone. Control joints cut as necessary. All concrete finished with bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

RECOMMENDED TO BE PAID $4,975.00
DATE: 10/13/22
DEPT HEAD: JMB
EXPENSE ACCT: 41-53-53400
PO# _____

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

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Terms & Conditions

Looking forward to serving you | Friendly, Dependable & Affordable

Price includes cost for Laborers, Cement Finishers, Cement, Material, Prep Work; which could include digging, excavating, removal and/or framing.

Customer responsible for cost of permit, not included nor to be deducted from above cost.

Terms & Conditions
1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to the conditions noted below.

Any changes will be discussed immediately w/customer:

HACKIE Cement CORPORATION

630.202.8598

Invoice

 # INV-202222

Balance Due
$4,975.00

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

Invoice Date :	30 Sep 2022
Terms :	60% Due immediately
Due Date :	30 Sep 2022
P.O.# :	318 S. 7th Ave. (NW Corner) Maywood, 60153

#	Item & Description	Qty	Rate	Amount
1	Curb Replacement Removal of existing concrete, grass, and dirt. Replacement of newly poured B6-12 curb. Place and compact CA-6 stone. Control joints cut as necessary. All concrete finished with bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

$4975.00
RECOMMENDED TO BE PAID
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 41-552-53400
PO#

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

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Terms & Conditions

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Customer responsible for cost of permit, not included nor to be deducted from above cost.

Terms & Conditions
1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to the conditions noted below.

Any changes will be discussed immediately w/customer:

HACKIE Cement CORPORATION

630.202.8598

Hackie Cement Corporation
BOLINGBROOK Il 60440
U.S.A

Invoice

 # INV-202223

Balance Due
$4,975.00

Invoice Date :	30 Sep 2022
Terms :	60% Due immediately
Due Date :	30 Sep 2022
P.O.# :	1002 N. 4th Ave. Maywood, Illinois, 60153

Bill To
Village of Maywood (Public works)
40 Madison Street
Maywood
60153 Illinois
Cook

#	Item & Description	Qty	Rate	Amount
1	Curb Replacement Removal of existing concrete, grass, and dirt. Replacement of newly poured B6-12 curb. Place and compact CA-6 stone. Control joints cut as necessary. All concrete finished with bull float and broom finish. All debris pertaining to the job hauled away.	1.00	4,975.00	4,975.00

RECOMMENDED TO BE PAID @ $4,975.00
DATE: 10/13/22
DEPT HEAD:
EXPENSE ACCT: 4-52-53400
PO#

Sub Total	4,975.00
Total	**$4,975.00**
Balance Due	**$4,975.00**

Notes

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Terms & Conditions

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Terms & Conditions
1. Quotation and/or invoices (e.g., contract) valid for 30-days
2. Contracted work to be completed as weather permits & per special customer request.
3. This is a quotation on the above-named services & is subject to the conditions noted below.

Any changes will be discussed immediately w/customer:

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20221022 dated 09/26/2022 for construction on the referenced project which involves alley improvements to Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue and Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The project to constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between September 26, 2022 and October 20, 2022. Generally, the work performed within this period includes storm sewer and drainage structure installation. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $130,547.25 be approved for payment. The expense account to be charged: 01-50-52400.

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Green Infrastructure Alley Improvements Project
Pay Estimate No. 1

Dear Mr. Krischke:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on September 26, 2022. The project includes alley improvements to Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue and Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The project to be constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between September 26, 2022 and October 20, 2022. Generally, the work performed within this period includes storm sewer and drainage structure installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2022-1022, dated October 20, 2022 in the amount of $130,547.25. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. Generally, the construction of the project will be funded through the Green Infrastructure program of the MWRD at a matching rate of 70% MWRD funds to 30% Village funds. Additional costs to be borne by the Village will be applied in accordance with Change Order No. 1.

The specific breakdown of funding for this Pay Estimate No. 1 is $68,199.08 MWRD reimbursable funds and $62,348.18 Village Funds.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, Project Manager, J. Nardulli Concrete, Inc.

2022 MWRD Green Infrastructure Alley Improvements
Owner: Village of Maywood
Contractor: J Nardulli Concrete, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
Date: 10/21/22

No.	Item	Unit	ADJUSTED QUANTITY		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb & Gutter Removal	Foot	245	1,592.50	-	245		$ 6.50	$ -
2	Sidewalk Removal	SqFt	400	800.00	-	400		2.00	-
3	Garage Apron Removal	SqYd	195	2,827.50	-	195		14.50	-
4	Pavement Removal	SqYd	135	2,160.00	-	135		16.00	-
5	Incidental HMA Surface Removal	SqYd	41	1,025.00	-	41		25.00	-
6	Earth Excavation for Alley Pavement	CuYd	1,905	85,725.00	-	1,905		45.00	-
7	Earth Excavation (Special)	CuYd	215	9,675.00	-	215		45.00	-
8	Trench Backfill	CuYd	290	13,050.00	18	-	308	45.00	13,860.00
9	Frames and Lids to be Adjusted	Each	-	0.00	-	-		1,500.00	-
10	Structure to be Reconstructed	Each	-	0.00	-	-		3,500.00	-
11	Rest. Depth CB, 4' Dia., Type 1 Frame , Open Lid	Each	3	14,100.00	-	-	3	4,700.00	14,100.00
12	Type 1 Frame and Lid	Each	-	0.00	-	-		500.00	-
13	8" Diameter, PVC Sewer Pipe	Foot	640	57,600.00	27	-	667	90.00	60,030.00
14	Connection to Existing Sewer	Each	2	5,050.00	-	-	2	2,525.00	5,050.00
15	Connection to Existing Structure	Each	-	0.00	-	-		2,100.00	-
16	Inlet Filters	Each	3	300.00	-	-	3	100.00	300.00
17	Inline Check Valve, 8"	Each	2	7,000.00	1	-	3	3,500.00	10,500.00
18	Concrete Curb, Type B	Foot	125	4,375.00	-	125		35.00	-
19	Comb CC&G, Type B-6.12 (Modified)	Foot	245	7,840.00	-	245		32.00	-
20	PCC Sidewalk, 5"	SqFt	650	4,550.00	-	650		7.00	-
21	PCC Garage Apron, 7"	SqYd	500	32,500.00	-	500		65.00	-
22	Detectable Warnings	SqFt	54	1,620.00	-	54		30.00	-
23	PCC Alley Pavement, 8"	SqYd	1,131	78,039.00	-	1,131		69.00	-
24	PCC Base Course, 8"	SqYd	40	2,400.00	-	40		60.00	-
25	PCC Alley Return, 8"	SqYd	90	5,760.00	-	90		64.00	-
26	Deformed Tie Bars	Each	20	200.00	-	20		10.00	-
27	Edge Grade Adjustment	Foot	80	800.00	-	80		10.00	-
28	Clay Check Dam	Each	3	2,850.00	-	3		950.00	-
29	Permeable Brick Pavers	SqFt	3,400	43,180.00	-	3,400		12.70	-
30	Incidental HMA Surfacing	SqYd	525	15,750.00	-	525		30.00	-
31	Waterproof Liner	SqFt	2,950	6,195.00	-	2,950		2.10	-
32	Geogrid for Ground Stabilization	SqYd	1,440	3,960.00	-	1,440		2.75	-
33	Filter Fabric	SqYd	2,600	13,000.00	-	2,600		5.00	-
34	Aggregate Base Course, CA-7,6"	SqYd	1,465	14,283.75	-	1,465		9.75	-
35	Aggregate Base Course, CA-1	CuYd	1,200	48,000.00	-	1,200		40.00	-
36	Aggregate Base Course, Type B,9"	SqYd	500	5,250.00	-	500		10.50	-
37	Topsoil Placement, 3"	SqYd	100	1,200.00	-	100		12.00	-
38	Sodding	SqYd	100	700.00	-	100		7.00	-
39	Supplemental Watering	Unit	5	5.00	-	5		1.00	-
40	Tree Removal	In-Dia.	45	1,170.00	-	45		26.00	-
41	Fence to be Reset	Foot	75	1,875.00	-	75		25.00	-
42	Observation Well	Each	2	3,900.00	-	2		1,950.00	-
43	Informational Signage	Each	2	550.00	-	2		275.00	-
44	Construction Video	Unit	4	720.00	-	4		180.00	-
45	Traffic Control and Protection	LS	0.67	11,825.50	-	0.42	0.25	17,650.00	4,412.50
AUP-1	Non Special Waste	CuYd	2,448	225,216.00	-	2,048	400	92.00	36,800.00
									-

Total	$738,619.25	$ 145,052.50
Retainer (10%)		$ 14,505.25
Less Previous Pay Estimates		$ -
Total Amount Due, Estimate No. 1		**$ 130,547.25**

J NARDULLI
CONCRETE, INC.
PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court
Cicero, Illinois 60804
Phone: (708) 652-3000
Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
10/20/22		20221022

TO:
Village of Maywood
40 Madison Street
Maywood, IL 60153

Re:
Village of Maywood
2022 MWRD GI
Alley Improvements
Pay Estimate No. 1

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	-	$ 6.50	$ -
2	Sidewalk Removal	SF	-	2.00	-
3	Garage Apron Removal	SY	-	14.50	-
4	Pavement Removal	SY	-	16.00	-
5	Incidental HMA Surface Removal	SY	-	25.00	-
6	Earth Excavation for Alley Pavement	CY	-	45.00	-
7	Earth Excavation (Special)	CY	-	45.00	-
8	Trench Backfill	CY	308.00	45.00	13,860.00
9	Frames & Lids to be Adjusted	EA	-	1,500.00	-
10	Structure to be Reconstructed	EA	-	3,500.00	-
11	Res. Depth CB 4' Dia. T1 Frame OL	EA	3.00	4,700.00	14,100.00
12	Type 1 Frame & Lid	EA	-	500.00	-
13	8" Dia. PVC Sewer Pipe	FT	667.00	90.00	60,030.00
14	Connection to Existing Sewer	EA	2.00	2,525.00	5,050.00
15	Con. to Existing Structure	EA	-	2,100.00	-
16	Inlet Filters	EA	3.00	100.00	300.00
17	Inline Check Valve, 8"	EA	3.00	3,500.00	10,500.00
18	Concrete Curb, Type B	FT	-	35.00	-
19	Com. Curb & Gutter Type B-6.12 (Mod.)	FT	-	32.00	-
20	PCC Sidewalk 5"	SF	-	7.00	-
21	PCC Garage Apron, 7"	SY	-	65.00	-
22	Detectable Warnings	SF	-	30.00	-
23	PCC Alley Pavement, 8"	SY	-	69.00	-
24	PCC Base Course, 8"	SY	-	60.00	-
25	PCC Alley Return, 8"	SY	-	64.00	-
26	Deformed Tie Bars	EA	-	10.00	-
27	Edge Grade Adjustment	FT	-	10.00	-
28	Clay Check Dam	EA	-	950.00	-
29	Permeable Brick Pavers	SF	-	12.70	-
30	Incidental HMA Surfacing	SY	-	30.00	-

31	Waterproof Liner	SF	-	2.10	-
32	Geogrid for Ground Stabilization	SY	-	2.75	-
33	Filter Fabric	SY	-	5.00	-
34	Aggregate Base Course, CA-7 6"	SY	-	9.75	-
35	Aggregate Base Course, CA-1	CY	-	40.00	-
36	Aggregate Base Course, Type B, 9"	SY	-	10.50	-
37	Topsoil Placement, 3"	SY	-	12.00	-
38	Sodding	SY	-	7.00	-
39	Supplemental Watering	UNIT	-	1.00	-
40	Tree Removal	InDia	-	26.00	-
41	Fence to be Reset	FT	-	25.00	-
42	Observation Well	EA	-	1,950.00	-
43	Information Signage	EA	-	275.00	-
44	Construction Video	UNIT	-	180.00	-
45	Traffic Control and Protection	LS	0.25	17,650.00	4,412.50
AUP-1	Non Special Waste	CY	400.00	92.00	36,800.00

TOTAL AMOUNT OF WORK PERFORMED:	$	145,052.50
LESS 10% RESERVE:	$	14,505.25
LESS PREVIOUS ESTIMATE	$	-
CONTRACTOR'S PAY ESTIMATE NO. 1 **AMOUNT DUE:**	**$**	**130,547.25**

WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS**
COUNTY OF **COOK** } SS

Gyt #
Escrow # Pay Estimate No. 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **VILLAGE OF MAYWOOD**
to furnish **LABORERS, MATERIALS, & EQUIPMENT**
for the premises known as **VILLAGE OF MAYWOOD - 2022 MWRD GI ALLEY IMPROVEMENTS**
of which **VILLAGE OF MAYWOOD** is the owner.
THE undersigned, for and in consideration of **ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED FORTY SEVEN & 25/100**
130,547.25 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE **October 20, 2022**

COMPANY NAME **J. NARDULLI CONCRETE, INC.**
ADDRESS **3517 S. 60th CT., CICERO, IL 60804**

SIGNATURE, TITLE AND SEAL Jose A Gaucin **PRESIDENT**

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titel of officer signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS** SS
COUNTY OF **COOK** } SS

TO WHOM IT MAY CONCERN:

The undersigned, **JOSE A. GAUCIN** being duly sworn, deposes and
says that he or she is **PRESIDENT** of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing **CONCRETE CONSTRUCTION** work on
building located at **VILLAGE OF MAYWOOD - VARIOUS LOCATIONS**
owned by **VILLAGE OF MAYWOOD**
That the total amount of the contract including extras* is **513,403.25** on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	ConcreteConstr.	$ 240,268.75	$ -	$ 14,537.72	$ 225,731.03
ELMHURST CHICAGO STONE	Ready Mix	$ 70,000.00	$ -	$ -	$ 70,000.00
VULCAN MATERIAL SERVICES	Stone	$ 18,000.00	$ -	$ -	$ 18,000.00
MAURO SEWER CONSTRUCTION	Underground	$ 124,750.00	$ -	$ 116,009.53	$ 8,740.47
MIDWEST BRICK	Brick Paving	$ 44,884.50	$ -	$ -	$ 44,884.50
MOHR OIL COMPANY	Fuel	$ 15,500.00	$ -	$ -	$ 15,500.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 513,403.25	$ -	$ 130,547.25	$ 382,856.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **October 20, 2022** **SIGNATURE** Jose A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS **20th** DAY OF **October** 2022

Sante F Nardulli
NOTARY PUBLIC

OFFICIAL SEAL
SANTE F NARDULLI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/10/23

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20221022-A dated 09/27/2022 for construction on the referenced project which includes roadway and drainage improvements along School Street (3rd Avenue to 1st Avenue), 8th Avenue (Green Street to School Street), Erie Street (3rd Avenue to 1st Avenue), and Wilcox Street (21st Avenue to 19th Avenue). The project includes water main improvements along Wilcox Street from 21st Avenue to 20th Avenue.

The project to constructed consists of the removal and replacement of curb and gutter sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; installation of water main, connection and disconnection of water mains, and installation of water services; excavation of the existing pavement; installation of an aggregate base course; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on this pay estimate includes work performed between September 27, 2022 and October 20, 2022. Generally, the work performed within this period includes sewer repairs, installation of drainage structures and storm sewer laterals, water main installation. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $379,714.95 be approved for payment. The expense account to be charged: 01-50-52400.

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Roadway Improvements Project
Pay Estimate No. 1

Dear Mr. Krischke:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on September 27, 2022. The project includes roadway and drainage improvements along School Street (3rd Avenue to 1st Avenue), 8th Avenue (Green Street to School Street), Erie Street (3rd Avenue to 1st Avenue), and Wilcox Street (21st Avenue to 19th Avenue). The project includes water main improvements along Wilcox Street from 21st Avenue to 20th Avenue.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; installation of water main, connection and disconnection of water mains, and installation of water services; excavation of the existing pavement; installation of an aggregate base course; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on this pay estimate includes work performed between September 27, 2022 and October 20, 2022. Generally, the work performed within this period includes sewer repairs, installation of drainage structures and storm sewer laterals, water main installation, as well as removal and replacement of concrete curb and gutter and flatwork. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2022-1022 in the amount of $379,714.95. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project is eligible to be funded through the Madison Street TIF at a rate of (92.8%), the General Fund at a rate of (7.2%).

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, Project Manager, J. Nardulli Concrete, Inc.

2022 Roadway Improvements
Owner: Village of Maywood
Contractor: J. Nardulli Concrete Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
10/20/2022

No.	Item	Unit	AWARDED Quantity	AWARDED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
1	Earth Excavation	CuYd	950	45,600.00	-	950		$ 48.00	$ -
2	Earth Excavation (Special)	CuYd	80	4,400.00	-	80		55.00	-
3	Undercut Excavation	CuYd	160	3,200.00	-	160		20.00	-
4	Porous Granular Embankment, 3"	CuYd	160	3,200.00	-	160		20.00	-
5	Exploratory Excavation	Hour	4	400.00	-	4		100.00	-
6	Removal and Disposal of Regulated Substances	CuYd	550	26,400.00	-	550		48.00	-
7	Combination Curb and Gutter Removal	Foot	4,925	32,012.50	-	2,805	2,120	6.50	13,780.00
8	Sidewalk Removal	SqFt	18,560	4,640.00	-	11,760	6,800	0.25	1,700.00
9	Driveway Pavement Removal	SqYd	800	12,000.00	-	550	250	15.00	3,750.00
10	Pavement Removal	SqYd	1,900	28,500.00	-	1,805	95	15.00	1,425.00
11	Incidental HMA Surface Removal	SqYd	250	3,750.00	-	250		15.00	-
12	HMA Surface Removal, Variable Depth	SqYd	7,800	39,000.00	-	7,800		5.00	-
13	8" Dia. DIP, Class 52, Water Main	Foot	510	68,850.00	-	96	414	135.00	55,890.00
14	6" Dia. DIP, Class 52, Water Main	Foot	35	1,050.00	-	15	20	30.00	600.00
15	4" Dia. DIP, Class 52, Water Main	Foot	30	1,500.00	-	12	18	50.00	900.00
16	8" Gate Valve	Each	2	10,000.00	-	0	2	5,000.00	10,000.00
17	4" Gate Valve	Each	1	3,750.00	-	0	1	3,750.00	3,750.00
18	Valve Vault, TY A, 4' Dia, TY 1 Frame, Closed Lid	Each	2	8,000.00	-	0	2	4,000.00	8,000.00
19	Valve Box	Each	1	1,000.00	-	0	1	1,000.00	1,000.00
20	Fire Hydrant with Auxiliary Valve and Box	Each	2	20,000.00	-	0	2	10,000.00	20,000.00
21	Special Ductile Iron Fittings	Pound	1,200	12.00	-	1,200		0.01	-
22	Restraint Joint, 8"	Each	32	32.00	-	32		1.00	-
23	Restraint Joint, 6"	Each	18	18.00	-	18		1.00	-
24	Restraint Joint, 4"	Each	12	12.00	-	12		1.00	-
25	Fire Hydrant to be Removed	Each	1	500.00	-	0	1	500.00	500.00
26	Short Water Service, 1"	Each	3	7,500.00	-	1	2	2,500.00	5,000.00
27	Long Water Service, 1" (Open Cut)	Each	3	12,000.00	-	2	1	4,000.00	4,000.00
28	Water Main Connections at 21st Avenue	Each	1	7,500.00	-	0	1	7,500.00	7,500.00
29	Water Main Connections at 20th Avenue	Each	1	7,500.00	-	0	1	7,500.00	7,500.00
30	6" Line Stop	Each	2	8,000.00	-	0	2	4,000.00	8,000.00
31	Pressure Testing and Disinfection	L.S.	1	5,000.00	-	0	1	5,000.00	5,000.00
32	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	14	9,100.00	-	14		650.00	-
33	Add'l 8" Dia. PVC Combined Sewer Pipe Replacement	Foot	8	40.00	-	8		5.00	-
34	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	40	40.00	-	37	3	1.00	3.00
35	8"x6" PVC Sewer Service Connection	Each	1	500.00	-	1		500.00	-
36	10" Dia. PVC Storm Sewer Pipe	Foot	320	19,200.00	-	253	67	60.00	4,020.00
37	12" Dia. PVC Storm Sewer Pipe	Foot	20	1,400.00	-	20		70.00	-
38	10" Dia. DIP Storm Sewer Pipe	Foot	40	2,800.00	-	4	36	70.00	2,520.00
39	Trench Backfill	CuYd	500	500.00	-	500		1.00	-
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	1	1,500.00	-	0	1	1,500.00	1,500.00
41	Restr Depth CB, 4' Dia. TY 1 Frame, Open Lid	Each	10	45,000.00	-	5	5	4,500.00	22,500.00
42	10"x4" Catch Basin Trap and Restrictor	Each	2	700.00	-	0	2	350.00	700.00
43	Restr Depth Manhole, 4' Dia TY 1 Frame, Closed Lid	Each	6	45,000.00	-	3	3	7,500.00	22,500.00
44	Connection to Existing Structure	Each	2	200.00	-	2		100.00	-
45	Frame and Lids to be Adjusted	Each	26	14,950.00	-	16	10	575.00	5,750.00
46	Structure to be Reconstructed	Each	15	37,500.00	-	6	9	2,500.00	22,500.00
47	Frames and Lids	Each	27	12,150.00	-	14	13	450.00	5,850.00
48	Valve Vault to be Abandoned	Each	1	250.00	-	0	1	250.00	250.00
49	Structure to be Removed	Each	18	4,140.00	-	17	1	230.00	230.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	2	400.00	-	2		200.00	-
51	9" Dia. Cured-in-Place Pipe Lining (Inversion Meth)	Foot	625	56,250.00	-	625		90.00	-
52	Trim Protruding Tap	Each	8	2,000.00	-	8		250.00	-
53	Permanent Reinstatement of Sanitary Services	Each	15	2,250.00	-	15		150.00	-
54	Comb Curb and Gutter, Type B-6.12 (Mod)	Foot	4,800	168,000.00	-	3,210	1,590	35.00	55,650.00
55	Comb Curb and Gutter, Type B-6.12 (Special)	Foot	125	5,000.00	-	125		40.00	-
56	Portland Cement Sidewalk, 5"	SqFt	19,000	161,500.00	-	13,900	5,100	8.50	43,350.00
57	Detectable Warnings	SqFt	510	19,380.00	-	510		38.00	-
58	PCC Driveway Pavement, 7"	SqYd	700	47,600.00	-	450	250	68.00	17,000.00
59	PCC Driveway Pavement, 8"	SqYd	100	7,000.00	-	100		70.00	-
60	PCC Alley Pavement, 8"	SqYd	300	21,000.00	-	300		70.00	-
61	White Wax Compound	SqYd	4,160	4,160.00	-	4,160		1.00	-
62	PCC Base Course, 8"	SqYd	1,900	123,500.00	-	1,805	95	65.00	6,175.00
63	Deformed Tie Bars	Each	300	2,700.00	-	300		9.00	-
64	Aggregate for Temporary Access	Ton	40	1,200.00	-	40		30.00	-
65	Temporary HMA Pavement	Ton	20	4,000.00	-	20		200.00	-
66	Incidental HMA Surfacing	Ton	75	14,475.00	-	75		193.00	-
67	Geogrid for Ground Stabilization	SqYd	1,700	7,140.00	-	1,700		4.20	-
68	Aggregate Base Course, Type B, 8"	SqYd	170	1,870.00	-	170		11.00	-
69	Aggregate Base Course, Type B, 12"	SqYd	1,700	23,800.00	-	1,700		14.00	-
70	Bituminous Materials (Tack Coat) SS-1	Gallon	1,350	4,725.00	-	1,350		3.50	-
71	HMA - Longitudinal Joint Sealant	Foot	3,050	11,498.50	-	3,050		3.77	-
72	HMA Binder Course, IL 19.0, N50	Ton	375	39,000.00	-	375		104.00	-
73	Leveling Binder (MM), N50	Ton	650	67,600.00	-	650		104.00	-
74	HMA Surface Course, Mix D, N50	Ton	1,200	134,400.00	-	1,200		112.00	-
75	Topsoil Placement, 3"	SqYd	6,000	36,000.00	-	6,000		6.00	-
76	Sodding	SqYd	6,000	38,100.00	-	6,000		6.35	-
77	Deciduous Tree	Each	10	7,500.00	-	10		750.00	-
78	Supplemental Watering	Unit	50	5,000.00	-	50		100.00	-
79	Tree Removal	In-Dia	370	20,350.00	-	170	200	55.00	11,000.00
80	Tree and Fence Removal Along North Side of Wilcox	L.S.	1	17,000.00	-	0	1	17,000.00	17,000.00
81	Fence Removal	L.S.	1	2,000.00	-	0	1	2,000.00	2,000.00
82	Inlet Filters	Each	45	5,625.00	-	13	32	125.00	4,000.00
83	Sign Panel, Type 1	SqFt	132	2,178.00	-	132		16.50	-
84	Telescoping Steel Sign Support	Foot	210	3,150.00	-	210		15.00	-
85	Thermoplastic Pavement Marking, Line 6"	Foot	1,105	3,315.00	-	1,105		3.00	-
86	Thermoplastic Pavement Marking, Line 12"	Foot	220	1,320.00	-	220		6.00	-
87	Thermoplastic Pavement Marking, Line 24"	Foot	180	1,440.00	-	180		8.00	-
88	Remove and Reset Existing Brick Pavers	SqFt	200	3,700.00	-	200		18.50	-
89	Vinyl Fence Replacement	L.S.	1	8,000.00	-	1		8,000.00	-
90	Guardrail	Foot	125	10,625.00	-	125		85.00	-
91	Allowances for Miscellaneous Restoration	Dollar	20,000	20,000.00	-	20,000		1.00	-
92	Traffic Control and Protection	L.S.	1	76,450.00	-	1	0.25	76,450.00	19,112.50

Total	$1,752,498.00	$ 421,905.50
Retainer (10%)		$ 42,190.55
Less Previous Pay Estimates		$ -
Total Amount Due, Estimate No. 1		$ 379,714.95

J NARDULLI
CONCRETE, INC.
PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court
Cicero, Illinois 60804
Phone: (708) 652-3000
Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
10/20/22		20221022

TO:
Village of Maywood
40 Madison Street
Maywood, IL 60153

Re:
Village of Maywood
2022 Roadway Improvements
Pay Estimate No. 1

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Earth Excavation	CY	-	$ 48.00	$ -
2	Earth Excavation (Special)	CY	-	55.00	-
3	Undercut Excavation	CY	-	20.00	-
4	Porous Gran. Embank. 3"	CY	-	20.00	-
5	Exploratory Excavation	HR	-	100.00	-
6	Rem. & Disposal of Regulated Substances	CY	-	48.00	-
7	Com. Curb & Gutter Removal	FT	2,120.00	6.50	13,780.00
8	Sidewalk Removal	SF	6,800.00	0.25	1,700.00
9	Driveway Pavement Removal	SY	250.00	15.00	3,750.00
10	Pavement Removal	SY	95.00	15.00	1,425.00
11	Incidental HMA Surface Removal	SY	-	15.00	-
12	HMA Surface Removal (Variable Depth)	SY	-	5.00	-
13	8" Dia. DI Pipe, CL 52 Water Main	FT	414.00	135.00	55,890.00
14	6" Dia. DI Pipe, CL 52 Water Main	FT	20.00	30.00	600.00
15	4" Dia. DI Pipe, CL 52 Water Main	FT	18.00	50.00	900.00
16	8" Gate Valve	EA	2.00	5,000.00	10,000.00
17	4" Gate Valve	EA	1.00	3,750.00	3,750.00
18	V.V., Type A, 4' Dia., T1 Frame CL	EA	2.00	4,000.00	8,000.00
19	Valve Box	EA	1.00	1,000.00	1,000.00
20	Fire Hydrant w/ Auxillary Valve & Box	EA	2.00	10,000.00	20,000.00
21	Special DI Fittings	LBS		0.01	-
22	Restrained Joint 8"	EA		1.00	-
23	Restrained Joint 6"	EA		1.00	-
24	Restrained Joint 4"	EA		1.00	-
25	Fire Hydrant to be Removed	EA	1.00	500.00	500.00
26	Short Water Service, 1"	EA	2.00	2,500.00	5,000.00
27	Long Water Service, 1" (Open Cut)	EA	1.00	4,000.00	4,000.00
28	Water Main Connection at 21st Ave.	EA	1.00	7,500.00	7,500.00

29	Water Main Connection at 20th Ave.	EA	1.00	7,500.00	7,500.00
30	6" Line Stop	EA	2.00	4,000.00	8,000.00
31	Pressure Testing & Disinfection	LSUM	1.00	5,000.00	5,000.00
32	8" Dia., PVC Com. Sewer Pipe Replacement	FT	-	650.00	-
33	Add. 8" Dia., PVC Com. Sewer Pipe Replacement	FT	-	5.00	-
34	6" Dia., PVC Sanitary Sewer Service Pipe	FT	3.00	1.00	3.00
35	8" x 6" PVC Sewer Service Connection	EA	-	500.00	-
36	10" Dia., PVC Storm Sewer Pipe	FT	67.00	60.00	4,020.00
37	12" Dia., PVC Storm Sewer Pipe	FT	-	70.00	-
38	10" Dia., DIP Storm Sewer Pipe	FT	36.00	70.00	2,520.00
39	Trench Backfill	CY	-	1.00	-
40	Inlet, Type A, Type 1 Frame, Open Lid	EA	1.00	1,500.00	1,500.00
41	Res. Depth CB, 4' Dia., Type 1 F OL	EA	5.00	4,500.00	22,500.00
42	10" x 4" CB Trap & Restrictor	EA	2.00	350.00	700.00
43	Res. Depth MH, 4' Dia., Type 1 F CL	EA	3.00	7,500.00	22,500.00
44	Connection to Existing Structure	EA	-	100.00	-
45	Frames & Lids to be Adjusted	EA	10.00	575.00	5,750.00
46	Structure to be Reconstructed	EA	9.00	2,500.00	22,500.00
47	Frames & Lids	EA	13.00	450.00	5,850.00
48	Valve Vault to be Abandoned	EA	1.00	250.00	250.00
49	Structure to be Removed	EA	1.00	230.00	230.00
50	Water Service Boxes & Valve Boxes to be Adjusted	EA		200.00	-
51	9" Dia. Cured-In-Place Pipe Lining (Inversion Method)	FT		90.00	-
52	Trim Protruding Tap	EA		250.00	-
53	Permanent Reinstatement of Sanitary Services	EA		150.00	-
54	Com. Curb & Gutter Type B-6.12 (Mod.)	FT	1,590.00	35.00	55,650.00
55	Com. Curb & Gutter Type B-6.12 (Special)	FT	-	40.00	-
56	PCC Sidewalk 5"	SF	5,100.00	8.50	43,350.00
57	Detectable Warnings	SF	-	38.00	-
58	PCC Driveway Pavement , 7"	SY	250.00	68.00	17,000.00
59	PCC Driveway Pavement , 8"	SY	-	70.00	-
60	PCC Alley Pavement 8"	SY	-	70.00	-
61	White Wax Compound	SY	-	1.00	-
62	PCC Base Course, 8"	SY	95.00	65.00	6,175.00
63	Deformed Tie Bars	EA	-	9.00	-
64	Aggregate for Temp Access	TON	-	30.00	-

65	Temporary HMA Pavement	TON	-	200.00	-
66	Incidental HMA Surfacing	TON	-	193.00	-
67	Geogrid for Ground Stabilization	SY	-	4.20	-
68	Aggregate Base Course, Type B, 8"	SY	-	11.00	-
69	Aggregate Base Course, Type B, 12"	SY	-	14.00	-
70	Bit. Materials (Tack Coat) SS-1	GAL.	-	3.50	-
71	HMA - Longitudinal Joint Sealant	TON	-	3.77	-
72	HMA Binder Course IL-19.0 N50	TON	-	104.00	-
73	Leveling Binder (Machine Method) N50	TON	-	104.00	-
74	HMA Surface Course, Mix 'D' N50	TON	-	112.00	-
75	Topsoil Placement, 3"	SY	-	6.00	-
76	Sodding	SY	-	6.35	-
77	Deciduous Tree	EA	-	750.00	-
78	Supplemental Watering	Unit	-	100.00	-
79	Tree Removal	InDia	200.00	55.00	11,000.00
80	Tree & Fence Removal Along North Side of Wilcox	LSUM	1.00	17,000.00	17,000.00
81	Fence Removal	LSUM	1.00	2,000.00	2,000.00
82	Inlet Filters	EA	32.00	125.00	4,000.00
83	Sign Panel, Type 1	SF	-	16.50	-
84	Telescoping Steel Sign Support	FT	-	15.00	-
85	Thermo. Pavement Mark. - Line 6"	FT	-	*3.00*	-
86	Thermo. Pavement Mark. - Line 12"	FT	-	6.00	-
87	Thermo. Pavement Mark. - Line 24"	FT	-	8.00	-
88	Remove & Reset Existing Brick Pavers	SF	-	18.50	-
89	Vinyl Fence Replacement	LSUM	-	8,000.00	-
90	Guardrail	FT	-	85.00	-
91	Allowances for Misc. Restoration	Dollar	-	1.00	-
92	Traffic Control and Protection	L.S.	0.25	76,450.00	19,112.50

TOTAL AMOUNT OF WORK PERFORMED:	$	421,905.50
LESS 10% RESERVE:	$	42,190.55
LESS PREVIOUS ESTIMATE	$	-
CONTRACTOR'S PAY ESTIMATE NO. 1 AMOUNT DUE:	**$**	**379,714.95**

WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS** SS
COUNTY OF **COOK** }

Gyt #
Escrow # Pay Estimate No. 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **VILLAGE OF MAYWOOD**
to furnish **LABORERS, MATERIALS, & EQUIPMENT**
for the premises known as **VILLAGE OF MAYWOOD - 2022 ROADWAY IMPROVEMENTS**
of which **VILLAGE OF MAYWOOD** is the owner.
THE undersigned, for and in consideration of **THREE HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FOURTEEN & 95/100**
379,714.95 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE **October 20, 2022** COMPANY NAME **J. NARDULLI CONCRETE, INC.**
ADDRESS **3517 S. 60th CT., CICERO, IL 60804**

SIGNATURE, TITLE AND SEAL Jose A Gaucin **PRESIDENT**

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titel of officer signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS** SS
COUNTY OF **COOK**) SS

TO WHOM IT MAY CONCERN:

The undersigned, **JOSE A. GAUCIN** being duly sworn, deposes and
says that he or she is **PRESIDENT** of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing **CONCRETE CONSTRUCTION** work on
building located at **VILLAGE OF MAYWOOD - VARIOUS LOCATIONS**
owned by **VILLAGE OF MAYWOOD**
That the total amount of the contract including extras* is **1,752,498.00** on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	ConcreteConstr.	$ 815,195.00	$ -	$ 177,923.25	$ 637,271.75
ELMHURST CHICAGO STONE	Ready Mix	$ 175,000.00	$ -	$ -	$ 175,000.00
VULCAN MATERIAL SERVICES	Stone	$ 15,000.00	$ -	$ -	$ 15,000.00
SUBURBAN GENERAL CONSTRUCTION	Underground	$ 353,219.00	$ -	$ 201,791.70	$ 151,427.30
LINDAHL BROS. INC	Asphalt	$ 314,448.00	$ -	$ -	$ 314,448.00
INSITUFORM	CIPP	$ 60,500.00	$ -	$ -	$ 60,500.00
PRECISION PAVEMENT MARKINGS	Striping	$ 6,011.00	$ -	$ -	$ 6,011.00
MIDWEST FENCE	Fence	$ 13,125.00	$ -	$ -	$ 13,125.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 1,752,498.00	$ -	$ 379,714.95	$ 1,372,783.05

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **October 20, 2022** **SIGNATURE** Jose A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS **20th** DAY OF **October** 2022

OFFICIAL SEAL
SANTE F NARDULLI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/10/23

Sante F Nardulli
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during August 2022.

Invoice	Amount	Description
10/26/2022	$4,960.00	Legal Retainer August 2022
10/26/2002	$54,369.32	Legal Services August 2022

RECOMMENDATION: It is recommendation that the total payments of $59,329.32 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the November 1, 2022 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S MONTHLY FINANCE REPORT FOR APPROVAL:

Statement for Legal Services for August 2022 Pertaining to General Matters, in the amount of $4,960.00, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for August 2022 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $54,369.32, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

Statement for Legal Services for August 2022 Pertaining to General Matters, in the amount of $4,960.00, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

mtjurusik@ktjlaw.com
DD 312-984-6432

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 T. Jurusik**

Date: **October 26, 2022**

Re: **Invoice for General Services for August 2022**

I have enclosed an invoice for General Services for the month of August 2022.

The Village is being billed $4,960.00, which is the amount of legal fees incurred during the month of August 2022.

If there are any questions regarding the enclosed invoice, please contact me.

Mike

Enclosure
cc: Lanya Satchell, Finance Director (w/ encl.)

216231_163

October 26, 2022

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 East Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for
General Services rendered during the month of
August 2022 per the attached computer printout:

1849/1 – 228909 General..... $ 4,960.00

TOTAL DUE: **$ 4,960.00**

216231_163

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-001

Statement # 228909
For Legal Services Rendered through August 31, 2022
General

Professional Fees			Hours	Amount
8/1/2022	MTJ	Communication with Krischke re agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda	0.50	100.00
8/2/2022	MTJ	Communications with Village staff re agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda and update file re same; receipt and review of draft Village Board closed meeting minutes of July 19, 2022 from Village Clerk's Office and update file re same	1.00	200.00
8/5/2022	MTJ	Communications with Trustee Jones, Krischke and Ellexson re Village Vehicle Use Policy and update file re same; work on agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting; meeting with Booker re agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting and pending matters	3.50	700.00
8/8/2022	MTJ	Communication with Krischke re agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda	0.30	60.00
8/9/2022	MTJ	Receipt and review of invoice from Odelson firm re legal fees and charges post-termination and communication with Village staff re objection to same	0.50	100.00
8/9/2022	MTJ	Work on agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda ad communication with Krischke re same and preparation of updates to transmittal letter to Krischke re agenda items	0.80	160.00
8/10/2022	MTJ	Work on agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda and review business license regulation matters (food truck operators) and update file re same	0.80	160.00

8/11/2022	MTJ	Work on agenda items for August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda and communications with Village staff re same	0.60	120.00
8/11/2022	MAM	Multiple communications with Acting Manager re various agenda items; further work on and compilation of same for inclusion in Agenda packet; review materials from Village re cabling and internet/phone service contracts; draft motions for agenda re same	2.30	460.00
8/12/2022	MTJ	Work on agenda items for August 16 Special Village Board Meeting Agenda and communications with Krischke re same; receipt and review of draft August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda	0.80	160.00
8/15/2022	MTJ	Review final August 15 Committee of the Whole Meeting / Special Village Board Meeting Agenda and agenda items	0.40	80.00
8/16/2022	MTJ	Preparation for and attendance at August Committee of the Whole Meeting / Special Village Board Meeting	5.00	1,000.00
8/17/2022	MTJ	Review August 16 Committee of the Whole Meeting / Special Village Board Meeting Agenda notes and work on agenda items and action items from August 16 Committee of the Whole Meeting / Special Village Board Meeting and update files re same	1.00	200.00
8/18/2022	MTJ	Work on agenda items for September 20 Committee of the Whole Meeting / Special Village Board Meeting Agenda and communication with Krischke re pending Village matters and execution of Village approved agreements and contracts	0.70	140.00
8/22/2022	MTJ	Communication with Krischke re pending Village matters	0.30	60.00
8/24/2022	MTJ	Communication with Krischke and Willis re pending Village matters and update file re same	0.30	60.00
8/25/2022	MTJ	Review disputed time entries for June and July Invoices from Odelson firm and preparation of letter to attorney Frazier re same and request to remove disputed time entries and re-issue invoices for payment and update file re same	0.50	100.00
8/26/2022	MTJ	Preparation and sending of transmittal email with letter to attorney Frazier re disputed billing entries on Odelson invoices and preparation and sending of transmittal email with letter to and communication with Krischke and Satchell re same and update file re same	0.50	100.00
8/26/2022	MTJ	Meeting with Krischke re pending Village matters	1.00	200.00
8/29/2022	MTJ	Receipt and review of Consent to Assignment of Billboard Lease Agreement (dated October 21, 2021) from Paramount Media Group to Clear Channel Outdoor, LLC (Paramount's draft) and Estoppel Certificate re Billboard	0.70	140.00

		Lease Agreement for 18th St. & Harrison dated 10.21.2021 from Paramount Media Group to Clear Channel Outdoor, LLC (Paramount's draft) and communication with Village staff re same and update file re same		
8/29/2022	MTJ	Receipt and partial review of draft of SBM - COW Closed Meeting Minutes for 8.16.2022 and update file re same	0.20	40.00
8/30/2022	MTJ	Communication with Booker re agenda items for September 20 Committee of the Whole Meeting / Special Village Board Meeting Agenda and update files re same and update transmittal letter to Krischke re agenda items for September 20 communication with / Special Village Board Meeting Agenda; communications with Village staff (Satchell) re request for execution of Estoppel Certificate and Consent to Assignment of Billboard Lease (18th Avenue and Harrison Street Location) by Paramount Media Group and Clear Channel and update file re same	0.80	160.00
8/31/2022	MTJ	Meeting with Booker re pending Village matters and agenda items for September 20 Committee of the Whole Meeting / Special Village Board Meeting Agenda	0.30	60.00
8/31/2022	MTJ	Receipt and review of Billboard Lease Agreement for 18th St. & Harrison dated 10.21.2021 with Paramount Media Group and 2007 KTJ memo re Rent Escalator from Billboard Lease Agreement for 18th St. & Harrison with Paramount Media Group; communication with attorney for Paramount Media Group re non-payment of rent and amendments to consent to assignment and estoppel certificate for assignment of Lease to Clear Channel Outdoor, LLC and preparation and sending of transmittal email to and communication with Village staff re checklist of compliance items and key economic terms of Billboard Lease Agreement and key compliance items for assignment to Clear Channel Outdoor LLC and preparation and sending of transmittal email to attorney for Paramount Media Group re same items and update file re same	1.20	240.00
8/31/2022	MAM	Review billboard lease and history relative to request for consent to assignment and estoppel - 18th Avenue and Harrison Street billboard; communication to L. Satchell re same	0.80	160.00
			Total Fees:	4,960.00

Rate Summary

Michael T. Jurusik	21.70 hours at $ 200.00 /hr		4,340.00
Michael A. Marrs	3.10 hours at $ 200.00 /hr		620.00
Total hours:	24.80	Total Fees:	4,960.00

Payments

9/13/2022	Payment	9,080.00
	Total Payments:	9,080.00

Total Current Billing:	**4,960.00**

Previous Balance Before Payments:	18,000.00
Less Payment(s) Received:	- 9,080.00
Previous Balance Due:	8,920.00
Total Current Billing:	+ 4,960.00
Total Now Due:	**13,880.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Statements for Legal Services for August 2022 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $54,369.32, with a cover memo dated October 26, 2022 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book
For Public View.

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

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MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**

From: **Michael T. Jurusik**

Date: **October 26, 2022**

Re: **Invoices for Legal Services for August 2022**

I have enclosed invoices for the below-listed legal services for the month of August 2022.

The invoices are separated into the following categories:

-	Employment and Labor Matters	$ 29,929.01
-	Litigation Matters	$ 8,122.77
-	Economic Redevelopment Matters and Miscellaneous Matters	$ 16,317.54

If there are any questions about the enclosed invoices, please contact me.

Mike

Enclosures
cc: Lanya Satchell, Finance Director (w/ encls.)

October 26, 2022

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of August 2022 regarding Employment and Labor Matters per the attached computer printouts:

1849/8-228910	Fire and Police Commission.....	$ 60.00
1849/13-228911	Employment and Labor.....	23,933.51
1849/50-228916	Plan Commission / ZBA.....	1,220.00
1849/88-228919	Liquor Commission / Liquor License Matters.....	20.00
1849/314-228920	Police Department Matters	3,460.00
1849/350-228921	ULP - Fire Department	955.50
1849/473-228927	Maywood Fest.....	280.00

TOTAL DUE: **$ 29,929.01**

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-008

Statement # 228910
For Legal Services Rendered through August 31, 2022
Fire and Police Commission

Professional Fees			Hours	Amount
8/15/2022	MTJ	Communication with Chief Willis re disclaimer provision to add to 2022 Lateral List for Entry Level Police Officers and compliance with Illinois Law Enforcement Training and Standards Board per 50 ILCS 705/6.2 and update file re same	0.30	60.00
			Total Fees:	60.00

Rate Summary

Michael T. Jurusik	0.30 hours at $ 200.00 /hr		60.00
Total hours:	0.30	Total Fees:	60.00

Total Current Billing: 60.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	440.00
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
Trust Balance:	0.00	Previous Balance Due:	440.00
		Total Current Billing:	+ 60.00
		Total Now Due:	**500.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-013

Statement # 228911
For Legal Services Rendered through August 31, 2022
Employment and Labor

Professional Fees			Hours	Amount
8/1/2022	MTJ	Communications with Ellexson re updates to Employee Handbook and draft HR Employment Policies	0.30	73.50
8/1/2022	CSA	Communications with HR Director re status of review of Employee Handbook and HR policies; follow up re same.	0.30	73.50
8/2/2022	CSA	Communication with HR Director re health insurance issues; review of issues relating to Public Safety Employee Benefit Act and requirements of same.	0.50	122.50
8/2/2022	CSA	Communications from HR Director re OSHA complaint.	0.20	49.00
8/3/2022	JPB	Preparation of officer involved shooting proposal for counter to union proposal (Police Patrol Union: MAPS CBA)	1.80	441.00
8/3/2022	JPB	Complete memos to Board and resolutions for approval of Sergeants and telecommunicator collective bargaining agreements.	0.80	196.00
8/3/2022	MTJ	Review status of TCO collective bargaining agreement / labor contract terms and conditions re transition from Village employer to IKE 911 Dispatch Center as employer of TCOs and update file re same	0.30	73.50
8/3/2022	CSA	Follow up re issues of health insurance for disability pensioneers and request by HR Director re transfer from ICOPs insurance to Village insurance; review of PSEBA provisions and issues related to CBA requirements.	0.50	122.50
8/4/2022	JPB	Communications with J. Ellexson re health insurance issues, police patrol and retirees, notes re same.	0.50	122.50
8/4/2022	MTJ	Communications with Ellexson re IKE 911 Dispatch Center transition issues to employer status and impact on TCO collective bargaining agreement / labor contract and update file re same	0.50	122.50
8/5/2022	JPB	Communications from and to J. Ellexson re patrol	0.40	98.00

		negotiations preparation meeting (MAPS CBA)		
8/5/2022	MTJ	Receipt and review of Village Manager candidate resume and cover letter and preparation and sending of transmittal email with same to and communication with Ellexson re same and update file re same; review and edit RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LABOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS COUNCIL OF POLICE FOR POLICE SERGEANTS (Term: May 1, 2019 to April 30, 2024) and review and edit confidential transmittal memo to Village Board re new collective bargaining agreement / labor contract with the Illinois Council of Police for Police Sergeants (Term: May 1, 2019 to April 30, 2024); review and edit RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LABOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE ILLINOIS COUNCIL OF POLICE FOR POLICE SERGEANTS (Term: May 1, 2019 To April 30, 2024) and review and edit confidential transmittal memo to Village Board re new collective bargaining agreement / labor contract with ICOPS (Term: May 1, 2019 To April 30, 2024) and update files re same	1.20	294.00
8/5/2022	CSA	Review of updated Employee Handbook and policies drafted by HR Director.	1.20	294.00
8/6/2022	JPB	Preparation of draft proposal for health insurance transition for police patrol negotiations and forward same to J. Ellexson and Chief Willis (MAPS CBA)	0.80	196.00
8/7/2022	MTJ	Review status of Village Board Member responses to Village Manager Goals and Objectives Summary Sheet and preparation and sending of transmittal email with Goals and Objectives Summary Sheet to and communication with certain Village Board Members re return of completed Golas and Objectives Summary Sheet and update file re same	0.30	73.50
8/7/2022	CSA	Review of issues related to OSHA Whistleblower complaint by former employee and analysis of potential whistleblower claim.	0.40	98.00
8/8/2022	JPB	Attend meeting at Village with J.Ellexson, Chief Willis, and DC Yancy to prepare Village Response and proposals for police negotiations (MAPS CBA); prepare draft and transmit to J.Ellexson.	3.60	882.00
8/8/2022	JPB	Attend meeting at Village for preparation for police negotiations (MAPS CBA)	3.00	735.00
8/8/2022	MTJ	Communication with Krischke re pending personnel matters and collective bargaining agreement / labor contract matters; receipt and review of completed Goals and Objectives Sheet from Trustee Brandon and update collective Sheet with his comments and communication	0.60	147.00

		with Trustee Brandon re same; receipt and review of completed Goals and Objectives Sheet from Trustee Jones and update collective Sheet with his comments and communication with Trustee Jones re same;		
8/8/2022	CSA	Correspondence with HR Director re collective bargaining negotiations with Fire Department union; review of issues.	0.30	73.50
8/9/2022	MTJ	Receipt and review of MPD Proposal #26 re 60 Body Worn Cameras, CBA Provision re implementation of Body Worn Cameras and review draft Body Camera Policy dated 8.8.2022 and consideration of edits to same	1.00	245.00
8/9/2022	MTJ	Receipt and review of completed Goals and Objectives Sheet for Krischke from Trustee Reyes-Plummer and update collective Sheet with her comments and communication with Trustee Reyes-Plummer re same; receipt and review of completed Goals and Objectives Sheet for Krischke from Trustee Peppers and update collective Sheet with his comments and communication with Trustee Peppers re same; receipt and review of completed Goals and Objectives Sheet for Krischke from Mayor Booker and update collective Sheet with his comments and communication with Mayor Booker re same	0.70	171.50
8/9/2022	MTJ	Receipt and review of Citation and Notification of Penalty from OSHA dated 8.3.2022 (#1604391) re Fire Department Workplace & Equipment Safety Compliance Items (24 pages) and communication from Bronaugh re same and update file re same	0.40	98.00
8/9/2022	CSA	Review revised Employee Handbook and work on updates	0.70	171.50
8/9/2022	CSA	Review of Body Worn Camera Policy; review minimum requirements in SAFE-T Act for same	0.80	196.00
8/10/2022	JPB	Communications with J.Ellexson re MAPS CBA negotiations.	0.30	73.50
8/10/2022	MTJ	Work on updates to draft Maywood Police Department Body Camera Policy; receipt and review of OSHA Inspection and Citation and Penalty # 1604391 (Village of Maywood - Fire Department) and communication from Bronaugh and Ellexson re same and update file re same; review status of personnel matter and settlement agreement with union re disciplinary matter (Sgt. Escamilla) and update file re same	0.80	196.00
8/10/2022	MTJ	Preparation of confidential status memo to Village Board Members re goals and objectives for Village Manager	0.50	122.50
8/10/2022	CSA	Review Notice of OSHA violation and penalties.	0.20	49.00
8/10/2022	CSA	Correspondence and conference with Attorney Blass re Sgt. Escamilla agreement; review proposed revisions to	0.50	122.50

		agreement and consideration of same.		
8/10/2022	CSA	Review statutory minimum requirements for Body Worn Cameras Policy; draft revisions to Policy	1.40	343.00
8/10/2022	CSA	Review and draft revisions to Employee Handbook and associated HR policies.	3.90	955.50
8/11/2022	JPB	Preparation for and attend negotiations with police patrol (MAPS CBA)	4.50	1,102.50
8/11/2022	CSA	Various follow up correspondence with Attorney Blass re Sgt. Escamilla's proposed revisions to disciplinary agreement; follow up re same.	0.40	98.00
8/11/2022	CSA	Preparation of revisions to Employee Handbook and related HR policies.	4.40	1,078.00
8/11/2022	CSA	Follow up communication with HR Director re collective bargaining negotiations.	0.20	49.00
8/12/2022	CSA	Conference with Chief of Police re Sgt. Escamilla disciplinary agreement; follow up communication with Attorney Blass re response to proposed revisions.	0.30	73.50
8/12/2022	CSA	Conference with HR Director re collective bargaining negotiations with Firefighter SEIU and approach during initial sessions.	0.20	49.00
8/12/2022	CSA	Preparation of revisions to Employee Handbook and related HR policies.	3.40	833.00
8/13/2022	MTJ	Communications with Trustee Jones re 2022 Goals and Objectives for Krischke and update Goals and Objectives Summary and preparation and sending of transmittal email with updated Goals and Objectives Summary to Village Board Members	0.30	73.50
8/15/2022	CSA	Further preparation of revisions to Employee Handbook and HR Policies; review Village Code re Whistleblower ordinance and other provisions in State Officials and Employee Ethics Act requirement for Village employees and adoption re same in Village Code; review Public Officers Prohibited Activities Act and application to Village employees and HR policies addressing same issues; communication with HR Director Ellexson re same.	3.20	784.00
8/16/2022	CSA	Continue drafting revisions to Employee Handbook and HR policies.	0.80	196.00
8/17/2022	JPB	Finalize Village package proposal to police patrol union, attend preparation meeting at Village re same.	5.00	1,225.00
8/17/2022	MTJ	Preparation and sending of transmittal email with Goals and Objectives Sheet for Village Manager to and communication with Krischke re completion of same; communication with Ellexson re Village Manager search; review status of BFPC hiring practices and protocol and	1.70	416.50

		communication with Krischke and Ellexson re refinements to same; work on updates to Employee Handbook and related new Employee Policies and communication with Ellexson re same and partial preparation of RESOLUTION AUTHORIZING AND APPROVING THE 2022 VILLAGE OF MAYWOOD EMPLOYEE HANDBOOK and KTJ transmittal memo to Village Board re same		
8/17/2022	JAG	Update litigation audit letter (Yvette Daniels)	0.40	98.00
8/17/2022	JAG	Communications with counsel for Yvette Daniels regarding status of Village payment of pension contributions related to PEDA benefits	1.20	294.00
8/17/2022	CSA	Communications with HR Director Ellexson re BFPC issues and setting meeting in relation to same; follow up re same.	0.30	73.50
8/17/2022	CSA	Continue review and preparation of revisions of Employee Book and HR policies.	1.70	416.50
8/18/2022	JPB	Preparation of memo of understanding and draft health insurance language for negotiations with police patrol (MAPS CBA)	0.90	220.50
8/18/2022	JAG	Review patrol officers CBA and VEBA agreement providing for patrol officers to receive insurance through ICOPS plan, review amendment to CBA language involving health insurance and transition off of ICOPS plan to Village health insurance plan	1.80	441.00
8/18/2022	CSA	Further preparation of Employee Handbook and HR policies	0.80	196.00
8/19/2022	JPB	Attend negotiations at Village with police patrol union (MAPS CBA)	6.30	1,543.50
8/19/2022	MTJ	Communication with Ellexson re status of resumes for Village Manager position and status of collective bargaining agreement / labor contract negotiations for police patrol union (MAP), change in insurance coverage for patrol officers (cost savings for Village in premiums) and partial preparation of approving Resolution and transmittal memo re same and update file re same	0.80	196.00
8/19/2022	CSA	Communication with HR Director Ellexson re BFPC meeting to review procedures.	0.30	73.50
8/22/2022	JPB	Prepare draft of police patrol contract (MAPS CBA) and transmittal of same to J. Ellexson.	1.40	343.00
8/22/2022	CSA	Various communications with HR Director Ellexson re meeting with Board of Fire and Police Commissioner and counsel to review hiring procedures and processes; follow up re scheduling of meeting.	0.30	73.50
8/22/2022	CSA	Further preparation of revisions to Employee Handbook	2.40	588.00

		and HR Policies.		
8/22/2022	DWB	Partial preparation of Ordinance re adoption of 2022 Employee Handbook	1.50	142.50
8/23/2022	MTJ	Receipt and review of executed copy of collective bargaining agreement / labor contract with ICOPS (Police Sergeants) (Term: 5.1.2019 to 4.30.2024) and Resolution No. R-2022-38 re CBA Agreement from Village Clerk's Office and update file re same; Receipt and review of executed copy of collective bargaining agreement / labor contract with FOP (TCOs) (Term 5.1.2020 to 4.30.2025) and Resolution No. R-2022-37 re CBA Labor Agreement from Village Clerk's Office and update file re same; review and edit memo to Village Manager re labor contract summaries and status of collective bargaining agreements / labor contracts	0.50	122.50
8/23/2022	CSA	Correspondence with HR Director Ellexson re clarifications and review of HR policies; further preparation of revisions to Employee Handbook and HR Policies.	3.10	759.50
8/24/2022	CSA	Final revisions to Employee Handbook and HR Policies; correspondence with HR Director Ellexson re same.	4.10	1,004.50
8/25/2022	JPB	Review final draft of new police contract and transmittal of same to union attorney for review (MAPS CBA)	0.90	220.50
8/25/2022	MTJ	Communications with Village staff and special employment counsel re separation agreement / documents and filing of unemployment claim by Wells-Armstrong and request for information re same and update file re same	0.40	98.00
8/25/2022	CSA	Communication with HR Director Ellexson re review of Employee Handbook and HR Polices; follow up re HR forms reference in Employee Handbook and HR Policies; review forms; draft revisions to same.	1.80	441.00
8/26/2022	MTJ	Meeting with Krischke re pending personnel and employment matters and review status of on-going collective bargaining agreement / labor contract negotiations and update file re same; receipt and review of updated Village employment forms (Reasonable Suspicion Checklist, ADA Reasonable Accommodation Form and Last Chance Agreement form and FLMA forms) for use by Village HR Department and update file re same	1.00	245.00
8/26/2022	MTJ	Communications with Krischke and Ellexson re updates to Village Vehicle Use Policy by employees and Village officials and preparation and sending of transmittal email with copy of Wheeling Vehicle Use Policy and update file re same	0.40	98.00
8/26/2022	CSA	Further preparation of revisions to HR form policies; correspondence with HR Director Ellexson re review,	2.10	514.50

		revisions and recommendation re HR forms for request for reasonable accommodation; last chance agreement, reasonable suspicion checklist; FMLA response and forms		
8/27/2022	MTJ	Communications with IPMG (Mangrum) re status of Wells-Armstrong's potential employment and whistleblower claims and preparation of time-line of events for litigation audit letter and updated status report on file	0.50	122.50
8/29/2022	JPB	Communication from ICOPS re cancellation of health insurance for patrol officers, communication to J. Ellexson re same.	0.70	171.50
8/29/2022	MTJ	Review status of Whistleblower Complaint filed by Morrone re Fire Department equipment and vehicle compliance with OSHA regulations and update file re same; consideration of legal issues re ICOPS participation agreement for ICOPS collective bargaining agreement / labor contract and transfer of health insurance coverage for patrol officers to Village health insurance plan	0.70	171.50
8/29/2022	JAG	Review law and defense strategy of potential lawsuit by VEBA trust for patrol officer health insurance	1.30	318.50
8/29/2022	CSA	Correspondence with Chief Willis re Body Worn Camera Policy review and follow up re same.	0.10	24.50
8/29/2022	CSA	Communication and follow up with Chief Willis re receipt of signed disciplinary agreement from Sgt. Escamilla and request for review	0.20	49.00
8/30/2022	JPB	Communication from J. Ellexson and preparation of letter re health insurance to Rich Bruno, ICOPS, transmittal of same.	0.80	196.00
8/30/2022	MTJ	Review health insurance coverage transition for ICOPS and dispute with ICOPS union management group and review collective bargaining agreement / labor contract re same; receipt and review of Resume (Young) and cover letter re interest in Village Manager position and preparation and sending of transmittal email with same to and communication with Ellexson re same and update file re same; communication with Ms. Jones re interest in Village Manager position and submittal process re same and update file re same; communications with Ellexson re status of OSHA whistleblower claims (nonpayment of wages claim (false claim) and request for reinstatement of job (Tony Morrone) and receipt and review of IDOL Complaint filed by Morrone (denial of benefits and wages, whistleblower claim) and update file re same	1.50	367.50
8/30/2022	JAG	Review and analysis of letter from ICOPS regarding termination of patrol officer insurance and review law related to exposure for termination of insurance	2.70	661.50

8/30/2022	CSA	Review of signed disciplinary agreement by Sgt. Escamilla; communication with Chief Willis re same and request for wet signature to finalize agreement.	0.30	73.50
8/30/2022	CSA	Communication with HR Director Ellexson re Final Employee Handbook and HR Policies, resolution for adoption and confidential memorandum for Board of Trustees.	0.30	73.50
8/30/2022	CSA	Correspondence with Department of Labor Investigator re Morrone Whistleblower Complaint; communication with Chief Bronaugh re same and allegations of retaliation.	0.30	73.50
8/31/2022	MTJ	Communication from Village Manager candidate (Dross) re status of receipt of his resume and review emails and file re same; review OSHA and Whistleblower claims made by Anthony J. Morrone v. Village of Maywood Fire Department, Whistleblower Complaint (Case No. 301000175) and consideration of litigation strategy for defense of case	0.50	122.50
8/31/2022	CSA	Review Whistleblower Complaint filed with Department of Labor; review correspondence with Investigator Frierson and follow up re same; revise audit letter re Anthony Morrone claims and summary of same.	0.70	171.50
			Total Fees:	23,809.50

Rate Summary

James P. Bartley	31.70 hours at $ 245.00/hr		7,766.50
Michael T. Jurusik	14.90 hours at $ 245.00/hr		3,650.50
Jason A. Guisinger	7.40 hours at $ 245.00/hr		1,813.00
Carlos S. Arevalo	42.60 hours at $ 245.00/hr		10,437.00
Daniel W. Bourgault	1.50 hours at $ 95.00/hr		142.50
Total hours:	98.10	Total Fees:	23,809.50

Detailed Disbursements

	Westlaw Research	103.95 (1)
8/30/2022	Federal Express	20.06 (2)
	Total Disbursements:	124.01

Payments

9/13/2022	Payment	16,104.60
	Total Payments:	16,104.60

Total Current Billing:	**23,933.51**

Previous Balance Before Payments:	47,938.59
Less Payment(s) Received:	- 16,104.60
Previous Balance Due:	31,833.99
Total Current Billing:	+ 23,933.51
Total Now Due:	**55,767.50**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: August 2022

Client: 1849-013 / Village of Maywood Employment and Labor

Total for 08/02/22	$50.31
Total for 08/15/22	$53.64
Total:	**$103.95**

(2)

FedEx Shipment Receipt

Address Information

Ship to:	**Ship from:**
Richard Bruno	Jada Franklin KLEIN, THORPE AND JENKINS, LTD
770 North Church Rd Suite H ELMHURST, IL 60126 US 312-984-6400	20 N. Wacker Drive Suite 1660 Chicago, IL 60606 US 3129846400

Shipment Information:
Tracking no.: 777802123763
Ship date: 08/30/2022
Estimated shipping charges: 20.06 USD

Package Information
Pricing option: FedEx Standard Rate
Service type: Priority Overnight
Package type: FedEx Envelope
Number of packages: 1
Total weight: 0.50 LBS
Declared Value: 0.00 USD
Special Services:
Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information:
Bill transportation to: KTJ-605
Your reference: 1849-001 1849-013
P.O. no.:
Invoice no.:
Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is $1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.
The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-050

Statement # 228916
For Legal Services Rendered through August 31, 2022
Plan Commission/ZBA

Professional Fees			Hours	Amount
8/1/2022	CSA	Communication with Business Attraction and Retention Coordinator re Plan Commission/ZBA application; review application materials and hearing file.	0.50	100.00
8/3/2022	CSA	Communication with Business Attraction and Retention Coordinator re final agenda materials for 1418 Madison Avenue Project.	0.20	40.00
8/4/2022	CSA	Prepare for and appear at Plan Commission/ZBA meeting for petition for 1418 Madison Avenue property.	3.00	600.00
8/10/2022	CSA	Follow up to Planning & Zoning Commission's hearing; review Zoning Ordinance and applicable conditions for special use permit; review proposed conditions and findings of fact.	0.60	120.00
8/11/2022	MAM	Receipt of updated and signed findings of fact from PC/ZBA chair - map amendment and special use at 1418 W. Madison Avenue; draft ordinance approving map amendment and special use for 1418 W. Madison Avenue	1.50	300.00
8/11/2022	CSA	Follow up correspondence with Commissioner re approval of special permit and findings of fact.	0.30	60.00
			Total Fees:	1,220.00

Rate Summary

Michael A. Marrs	1.50 hours at $ 200.00 /hr		300.00
Carlos S. Arevalo	4.60 hours at $ 200.00 /hr		920.00
Total hours:	6.10	Total Fees:	1,220.00

Total Current Billing:	**1,220.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		258.00
Less Payment(s) Received:	-	0.00
Previous Balance Due:		258.00
Total Current Billing:	+	1,220.00
Total Now Due:		**1,478.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-088

Statement # 228919
For Legal Services Rendered through August 31, 2022
Liquor Commission/Liquor License Matters

Professional Fees			Hours	Amount
8/24/2022	MTJ	Receipt and review of certified copy of Ordinance No. CO-2022-17 re Issuance of a Class E Liquor License for Maywood Family Fest 2022 from Village Clerk's Office and update file re same	0.10	20.00
			Total Fees:	20.00

Rate Summary

Michael T. Jurusik	0.10 hours at $ 200.00 /hr		20.00
Total hours:	0.10	Total Fees:	20.00

Payments

9/13/2022	Payment	95.00
	Total Payments:	95.00

Total Current Billing: 20.00

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		133.00
Less Payment(s) Received:	-	95.00
Previous Balance Due:		38.00
Total Current Billing:	+	20.00
Total Now Due:		**58.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-314

Statement # 228920
For Legal Services Rendered through August 31, 2022
Police Department Matters

Professional Fees			Hours	Amount
8/1/2022	MAL	Review and redact responsive records re Orozco FOIA Requests; communications with requestor Orozco re FOIA request	1.00	200.00
8/1/2022	MAL	Communications to requestor Howard Center re status of FOIA	0.20	40.00
8/4/2022	MAL	Review and redact responsive records re FOIA Request (Orozco)	2.40	480.00
8/5/2022	MAL	Review and redact responsive records re Howard Center FOIA Requests; prepare response letter re Howard Center (Babicz) FOIA request; communications with staff re Howard Center FOIA request	4.10	820.00
8/12/2022	MAL	Communications with staff re Lloyd and Orozco FOIA requests; review and redact responsive records re Orozco FOIA Requests; prepare FOIA response letter and communications with requestor re Orozco FOIA requests	2.10	420.00
8/16/2022	MAL	Communications with staff re Shepard FOIA request; receipt and review of Shepard FOIA	0.50	100.00
8/18/2022	MTJ	Receipt and review of Maywood Police Department records for FOIA Request (Milton Shepard) and Village FOIA Response to same and update file re same; receipt and review of FOIA Request (Wayne Mobley - #20210201036; Div 8 RTU - 3F, 2700 California Avenue, Chicago) and work on Village FOIA Response to same and communication with Village Clerk's Office and Willis and Yancy re same	0.60	120.00
8/18/2022	MAL	Receipt and review of Shepard FOIA documents	0.20	40.00
8/18/2022	MAL	Receipt and review of Mobley FOIA request; communications with staff re Mobley FOIA request	0.40	80.00
8/22/2022	MAL	Communications to staff re extension on Shepard FOIA	0.20	40.00

8/23/2022	MTJ	Communication with Willis re use of secondary employment agreement for risk management and indemnification purposes	0.30	60.00
8/29/2022	MAL	Communications with staff re Shepard FOIA request	0.20	40.00
8/30/2022	MAL	Review and redact responsive records re Shepard FOIA Request, prepared Shepard FOIA response letter; communications with staff re Shepard FOIA request	2.00	400.00
8/30/2022	MAL	Communications with staff re Mobley FOIA request	0.40	80.00
8/31/2022	MTJ	Receipt and review of protective order petition filed against Maywood Police Department by Freeman and communication with Willis and consideration of litigation strategy for defense of petition and update file re same	0.30	60.00
8/31/2022	MAL	Communications with H. Robertson re Mobley, Ruelas and Shepard FOIA requests; review and redact responsive records re Ruelas and Mobley FOIA Requests; prepared response letter re Mobley FOIA request	2.00	400.00
8/31/2022	MAL	Communications with staff re Freemen stalking no contact petition	0.40	80.00
			Total Fees:	3,460.00

Rate Summary

Michael T. Jurusik	1.20 hours at $ 200.00/hr	240.00
Mallory A. Milluzzi	16.10 hours at $ 200.00/hr	3,220.00
Total hours:	17.30 Total Fees:	3,460.00

Payments

9/13/2022	Payment	1,327.00
	Total Payments:	1,327.00

Total Current Billing: 3,460.00

Previous Balance Before Payments:	8,254.80
Less Payment(s) Received:	- 1,327.00
Previous Balance Due:	6,927.80
Total Current Billing:	+ 3,460.00
Total Now Due:	**10,387.80**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-350

Statement # 228921
For Legal Services Rendered through August 31, 2022
ULP -- Fire Department

Professional Fees			Hours	Amount
8/1/2022	CSA	Conference with Attorney Hensel re McDowell grievance.	0.30	73.50
8/2/2022	CSA	Review of list of grievances and supporting documents; review of previous communications with Attorney Hensel re same; review deferral from Labor Board.	0.50	122.50
8/3/2022	CSA	Correspondence with Arbitrator Simeri re pre-hearing arbitration meeting.	0.20	49.00
8/4/2022	CSA	Prepare for and conference with Arbitrator Simeri and Attorney Hensel regarding procedural matters and grievance hearing.	0.50	122.50
8/7/2022	CSA	Review and update of case summary in litigation audit letter.	0.20	49.00
8/11/2022	CSA	Analyze grievances by firefighter Cerullo; draft Request for Information; conference and correspondence with Attorney Hensel re same in anticipation of hearing.	1.50	367.50
8/29/2022	CSA	Correspondence with Attorney Hensel re request to Arbitrator Simeri re subpoena in anticipation of arbitration hearing.	0.20	49.00
8/30/2022	CSA	Communications with Chief Bronaugh and HR Director Ellexson re subpoena by Arbitrator Simeri; follow up conference with Chief Bronaugh re same; communications with Arbitrator Simeri re subpoena; correspondence and conference with Attorney Hensel re subpoena and status of Request for Information.	0.50	122.50
			Total Fees:	955.50

Rate Summary

Carlos S. Arevalo	3.90 hours at $ 245.00/hr	955.50

Total hours: 3.90 Total Fees: 955.50

Payments

9/13/2022	Payment	814.00
	Total Payments:	814.00

Total Current Billing: **955.50**

		Previous Balance Before Payments:	3,110.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 814.00
Change in Trust:	0.00	Previous Balance Due:	2,296.50
		Total Current Billing:	+ 955.50
Trust Balance:	0.00		
		Total Now Due:	**3,252.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-473

Statement # 228927
For Legal Services Rendered through August 31, 2022
Maywood Fest

Professional Fees			Hours	Amount
8/9/2022	MTJ	Receipt and review of MPD Proposal #27 (Maywood Fest Security Quotes and recommended vendor - Raymil Consulting Services) and communication with Krischke and Willis re same and preparation of INDEPENDENT CONTRACTOR AGREEMENT FOR SECURITY SERVICES FOR 2022 MAYWOOD FEST (2022 Maywood Fest: September 9, 10, and 11, 2022) (Raymil Consulting Services) and RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT WITH RAYMIL CONSULTING SERVICES FOR SECURITY SERVICES FOR THE 2022 MAYWOOD FEST (2022 Maywood Fest: September 9, 10, and 11, 2022)	1.30	260.00
8/24/2022	MTJ	Receipt and review of certified copy of Resolution No. R-2022-41 re Security Agreement for 2022 Maywood Fest (Raymil Consulting Services) from Village Clerk's Office and update file re same	0.10	20.00
			Total Fees:	280.00

Rate Summary

Michael T. Jurusik	1.40 hours at $ 200.00/hr		280.00
Total hours:	1.40	Total Fees:	280.00

Total Current Billing:	**280.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		120.00
Less Payment(s) Received:	-	0.00
Previous Balance Due:		120.00
Total Current Billing:	+	280.00
Total Now Due:		**400.00**

Michael T. Jurusik

October 26, 2022

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of August 2022 regarding Litigation Matters per the attached computer printouts:

1849/26-228914	Traffic and Local Ordinance Prosecution	$ 627.00
1849/60-228917	Administrative Adjudication Litigation	1,466.85
1849/62-228918	Disbursements	70.80
1849/421-228924	Village Liens	720.00
1849/528-228931	Litigation Claims / TPA Matters	873.50
1849/537-228935	Condemnation re PUE at 600 S. 9th Ave. (Washington Blvd. Improvements Project)	1,201.03
1849/543-228939	Code Enforcement Actions	2,012.50
1849/545-228940	McDonald v. Maywood BFPC & Police Chief Willis (Case No. 22-CH-6838)	1,151.09

TOTAL DUE: $ 8,122.77

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-026

Statement # 228914
For Legal Services Rendered through August 31, 2022
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
8/10/2022	CAW	Preparation for and attendance at traffic prosecution court hearings	1.50	262.50
8/17/2022	JMP	Research into a traffic matter put on the docket for 8/17 (not a regular Maywood traffic date); substantive communication with County Clerk to determine the status of the same	0.30	49.50
8/24/2022	CAW	Prepare for and attend traffic prosecution court hearings	1.80	315.00
			Total Fees:	627.00

Rate Summary

Carrie A. Winteregg	3.30 hours at $ 175.00/hr		577.50
Jonathan M. Priest	0.30 hours at $ 165.00/hr		49.50
Total hours:	3.60	Total Fees:	627.00

Payments

9/13/2022	Payment	247.50
	Total Payments:	247.50

Total Current Billing:	**627.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		1,204.70
Less Payment(s) Received:	-	247.50
Previous Balance Due:		957.20
Total Current Billing:	+	627.00
Total Now Due:		**1,584.20**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-060

Statement # 228917
For Legal Services Rendered through August 31, 2022
Administrative Adjudication Litigation

Professional Fees			Hours	Amount
8/5/2022	JMP	Preparation for and attendance at administrative adjudications hearing	2.40	396.00
8/10/2022	MTJ	Receipt and review of August 2 Court Order re withdrawal of Odelson firm from Odelson firm and court schedule for filing appearance and record and September 22 status date and update file re same	0.30	60.00
8/18/2022	CAW	Prepare for administrative court hearings on August 19, 2022	1.30	227.50
8/19/2022	CAW	Preparation for and attendance at Administrative Adjudication Court Hearings	3.00	525.00
8/23/2022	AS	Pre-filing preparation of Notice of Filing, Appearance and Answer to Plaintiff's Complaint for Illinois Administrative Review per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Cook County Circuit Court of same.	1.00	115.00
8/25/2022	MTJ	Review status of Village response to Chrysanthony Sharp v Village of Maywood (Case 2022 M4 000824)	0.20	40.00
			Total Fees:	1,363.50

Rate Summary

Michael T. Jurusik	0.50 hours at $ 200.00/hr		100.00
Carrie A. Winteregg	4.30 hours at $ 175.00/hr		752.50
Jonathan M. Priest	2.40 hours at $ 165.00/hr		396.00
Amy Swalec	1.00 hours at $ 115.00/hr		115.00
Total hours:	8.20	Total Fees:	1,363.50

Detailed Disbursements

Photocopies	5.60

8/24/2022	Filing Fee Appearance Odyssey eFileIL	97.75
	Total Disbursements:	103.35

Payments

9/13/2022	Payment	1,560.80
	Total Payments:	1,560.80

Total Current Billing:	**1,466.85**

Previous Balance Before Payments:	5,948.66
Less Payment(s) Received:	- 1,560.80
Previous Balance Due:	4,387.86
Total Current Billing:	+ 1,466.85
Total Now Due:	**5,854.71**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

① page 1

Using a screen reader? Press Ctrl+Alt+Z.

Case # 20224000824 - CHRYSANTHONY SHARP-vs-VILLAGE OF MA

Envelope Information

Envelope Id
19201798

Submitted Date
8/23/2022 2:33 PM CST

Submitted User Name
aswalec@ktjlaw.com

Case Cross Reference Number

Case Cross Reference Number	Case Cross Reference Type
90446	Cook County Attorney Code

Case Information

Location
Cook County - Municipal Civil - District 4 - Maywood

Category
Civil

Case Type
Administrative Review - Ordinance Violation - Non-Jury

Case Initiation Date
8/23/2022

Case #
20224000824

Assigned to Judge
Courtroom, 0111

Filings

Filing Type
EFileAndServe

Filing Code
Appearance Filed - Administrative Review (Govn't) - Fee

Filing Description
Appearance - Village of Maywood

Client Reference Number
1849-060

Filing Status
Accepted

Accepted Date
8/23/2022 3:54 PM CST

Lead Document

Support	Description	Security	Download
4000824.pdf		Non-Confidential	

① page 2

	Appearance Filed - Administrative Review (Govn't) - Fee	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Sharon S. Pippin		Yes	8/24/2022 6:59 AM CST
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carrie Winteregg	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened

Filing Type
EFileAndServe

Filing Code
Answer Filed

Filing Description
Answer to Plaintiff's Complaint for Illinois Administrative Review

Client Reference Number
1849-060

Filing Status
Accepted

Accepted Date
8/23/2022 3:54 PM CST

Lead Document

File Name	Description	Security	Download
Answer to Plaintiff's Complaint for IL Administrative Review - #20224000824.pdf	Answer Filed	Non-Confidential	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Sharon S. Pippin		Yes	8/23/2022 3:55 PM CST
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carrie Winteregg	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened

Support

① page 3

Filing Type
EFileAndServe

Filing Code
Notice Of Filing Filed

Filing Description
Notice of Filing

Client Reference Number
1849-060

Filing Status
Accepted

Accepted Date
8/23/2022 3:54 PM CST

Lead Document

File Name	Description	Security	Download
Notice of Filing - Appearance and Answer - #20224000824.pdf	Notice Of Filing Filed	Non-Confidential	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Carrie Winteregg	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Sharon S. Pippin		Yes	8/24/2022 6:57 AM CST
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	8/23/2022 4:05 PM CST

Parties with No eService

Name
CHRYSANTHONY B SHARP

Address

Fees

Appearance Filed - Administrative Review (Govn't) - Fee

Description	Amount
Filing Fee	$95.00
	Filing Total: $95.00

Answer Filed

	Amount
Support	$0.00
	Filing Total: $0.00

① page 4

Notice Of Filing Filed

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Total Filing Fee	$95.00
Payment Service Fee	$2.75
	Envelope Total: $97.75

Transaction Amount	$97.75		
Transaction Id	30680037		
Filing Attorney	Carrie Winteregg	**Order Id**	019201798-0
Transaction Response	Payment Complete		

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Support

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-062

Statement # 228918
For Legal Services Rendered through August 31, 2022
Disbursements

Detailed Disbursements

	Photocopies	70.80
	Total Disbursements:	70.80

Payments

9/13/2022	Payment	332.80	
	Total Payments:	332.80	

Total Current Billing:	**70.80**

Previous Balance Before Payments:	1,574.16
Less Payment(s) Received:	- 332.80
Previous Balance Due:	1,241.36
Total Current Billing:	+ 70.80
Total Now Due:	**1,312.16**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-421

Statement # 228924
For Legal Services Rendered through August 31, 2022
Village Liens

Professional Fees			Hours	Amount
8/15/2022	MTJ	Preparation and sending of transmittal email with copies of Chapter 13 Bankruptcy documents to and communication with Village staff re: Charlenea Bryant, Debtor - Case No. 17 B 25775 / Chapter 13 - Motion to Modify Plan; Order Modifying Plan; Venice Ellington, Debtor - Case No. 22 B 00437 / Chapter 13 - Motion to Modify Plan; Order Modifying Plan; Sade Davis, Debtor - Case No. 20 B 14854 / Chapter 13 - Motion to Vacate Order for Payroll Control and Shorten Notice; Order Vacating Order to Employer to Pay the Trustee and Shorten Notice and Kieyanna Tate, Debtor - Case No. 21 B 00419 / Chapter 13 - Motion to Modify Plan; Order Modifying Plan; and update files re same	0.50	100.00
8/19/2022	MTJ	Preparation and sending of multiple transmittal emails with mortgage foreclosure documents and communications with Village staff re impact on Village liens and update files re same:	1.00	200.00
8/22/2022	MTJ	Communication with Krischke re tracking of Village liens and process for handling Village Lien payoffs	0.50	100.00
8/25/2022	MTJ	Receipt and review of Village staff (Walter Duncan) comments to pending Maywood Village Liens and Mortgage Foreclosure Actions and communication from Village staff re same and update file re same	0.30	60.00
8/31/2022	MTJ	Communication with attorney Moylan re 829 South Twentieth Avenue (Rose Perkins) - Payoff Letter for Maywood Judgment and Transfer Stamps	0.30	60.00
8/31/2022	MAM	Review of Village and owner materials re lien on 829 S. 12th Avenue; consideration of legal issues re same	1.00	200.00
			Total Fees:	720.00

Rate Summary

Michael T. Jurusik	2.60 hours at $ 200.00 /hr		520.00
Michael A. Marrs	1.00 hours at $ 200.00 /hr		200.00
Total hours:	3.60	Total Fees:	720.00

Total Current Billing:	**720.00**
Previous Balance Before Payments:	471.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	471.00
Total Current Billing:	+ 720.00
Total Now Due:	**1,191.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-528

Statement # 228931
For Legal Services Rendered through August 31, 2022
Litigation Claims/TPA Matters

Professional Fees			Hours	Amount
8/3/2022	MTJ	Review status of settlement of property damage claim Property Damage of Maria Aguilar (carjacking by Williams, Lobe, O'Neal & alleged pursuit by MPD, DOI: 1.11.2022) and update file re same and update file re same	0.20	40.00
8/4/2022	MTJ	Receipt and review of Request from Village staff (Satchell) and Village Auditor re preparation of KTJ 2021 Litigation Audit Letter and work on same and update file re same	1.00	200.00
8/5/2022	AGB	Partial preparation and revisions to settlement agreement for agreement between Maywood and Aguilar in pre-litigation	0.50	87.50
8/8/2022	AGB	Further preparation and revisions to Aguilar settlement agreement and draft email to counsel	0.40	70.00
8/10/2022	CAW	Review status of litigation and update the Maywood Litigation Audit Letter FY2021 to FY2022	0.40	70.00
8/15/2022	MTJ	Review federal court docket and Cook County court docket re new lawsuits filed during Odelson tenure and transition back to KTJ and update files re same; review and partial edit of 2021 Litigation Audit Letter and updated litigation case summary for Village of Maywood v. Christian Alexander; Cook County Civil Division (2021-1-013442); IPMG Claim No. 200331W008	1.00	200.00
8/15/2022	CPF	Review of Cook County and federal dockets for new Maywood litigation matters filed in 2022 (due diligence); review and prepare summaries of matters where Village has yet to be served	0.80	160.00
8/31/2022	AS	Pre-filing preparation of Motion to Voluntarily Dismiss Appeal per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois - First Judicial District of same; final filing preparation of same.	0.40	46.00

Total Fees: 873.50

Rate Summary

Michael T. Jurusik	2.20 hours at $ 200.00/hr	440.00
Carmen P. Forte, Jr.	0.80 hours at $ 200.00/hr	160.00
Anthony G. Becknek	0.90 hours at $ 175.00/hr	157.50
Carrie A. Winteregg	0.40 hours at $ 175.00/hr	70.00
Amy Swalec	0.40 hours at $ 115.00/hr	46.00
Total hours:	4.70 Total Fees:	873.50

Payments

9/13/2022	Payment	1,131.00
	Total Payments:	1,131.00

Total Current Billing: 873.50

		Previous Balance Before Payments:	6,175.40
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 1,131.00
Change in Trust:	0.00	Previous Balance Due:	5,044.40
		Total Current Billing:	+ 873.50
Trust Balance:	0.00		
		Total Now Due:	**5,917.90**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-537

Statement # 228935
For Legal Services Rendered through August 31, 2022
Condemnation re PUE at 600 S. 9th Ave.
(Washington Blvd. Improvements Project)

Professional Fees			Hours	Amount
8/9/2022	CP	Review file for confirmation that Special Process Server found 600 S. 9th Avenue to be unoccupied and vacant	0.20	23.00
8/10/2022	MAM	Receipt of signed court order; transmit same to land acquisition specialist	0.30	60.00
8/10/2022	AS	Receipt of and review of Entered Order Vesting Title on Case No. 2022L050001.	0.30	34.50
8/11/2022	MAM	Work on attorney certification letter for IDOT re 600 S. 9th Avenue Easement	0.30	60.00
8/12/2022	CP	Preparation of document description form for Cook County Circuit Court for Certified Copy of Order Vesting Title to Permanent Easement for 600 S. 9th Avenue	0.10	11.50
8/17/2022	MAM	Prepare certification letter to IDOT re acquisition of 600 S. 9th Avenue easement; arrange for recording of order vesting title in easement; communication to CCLBA attorneys re tax deed proceeding options	0.70	140.00
8/17/2022	CP	Receipt of Certified Copy of Order Vesting Title to Permanent Easement for 600 S. 9th Avenue; preparation of recording cover sheet; preparation of Order Vesting Title to Permanent Easement for recording, preparation of delayed billing form and document description form for recording in CCRD, entry of property and document information into KTJ recorded documents database	0.60	69.00
8/18/2022	MAM	Communications with CCLBA re tax deed proceeding on property; consideration of legal options re same; communication to Village Engineer re certificate letter to IDOT re easement acquisition	0.60	120.00
8/19/2022	CP	Further preparation of Order Vesting Title to Permanent Easement for recording, update entry of property and document information into KTJ recorded documents	0.10	11.50

		database		
8/22/2022	MAM	Communications with Village and Village Engineer re CCLBA tax deed proceeding; work on memo to Village re options for same	0.60	120.00
8/23/2022	MAM	Conference with B. Peterhansen re CCLBA tax deed proceeding; communication to A. Smith re same; transmit attorney certification letter and recorded order re 600 S. 9th Avenue easement to B. Peterhansen and land acquisition specialist; multiple communications with land acquisition specialist re attorney certification letter	1.20	240.00
8/29/2022	MAM	Draft memo to Village re options concerning acquisition of 600 S. 9th Avenue Easement	1.00	200.00
			Total Fees:	1,089.50

Rate Summary

Michael A. Marrs	4.70 hours at $ 200.00/hr		940.00
Carol Pinkston	1.00 hours at $ 115.00/hr		115.00
Amy Swalec	0.30 hours at $ 115.00/hr		34.50
Total hours:	6.00	Total Fees:	1,089.50

Detailed Disbursements

	Photocopies	0.60
8/15/2022	Obtain certified copy of order vesting title	41.00 (1)
8/18/2022	Recording Service Fee - Order Vesting Title re 600 S. 9th Avenue	50.00 (2)
8/23/2022	Federal Express	19.93 (3)
	Total Disbursements:	111.53

Payments

9/13/2022	Payment	4,635.86
	Total Payments:	4,635.86

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-543

Statement # 228939
For Legal Services Rendered through August 31, 2022
Code Enforcement Actions

Professional Fees			Hours	Amount
8/2/2022	MTJ	Review status of 1447 South 16th Avenue property and use of the residence as short-term rental in violation of Maywood Village Code and possible violations of Village building, life safety and zoning codes and options for filing of chronic public nuisance lawsuit / code enforcement action and update file re same	0.30	60.00
8/2/2022	MTJ	Communications with Village staff re stairlift proposal and funding options and need for Village staff recommendation for same and Village Board action and further communication with Village staff re stair chair lift installation at 815 Lexington Street property	0.30	60.00
8/2/2022	CAW	Review file and steps for potential chronic nuisance and code enforcement litigation for 1447 South 16th Avenue	0.20	35.00
8/3/2022	MTJ	Communication with Village staff re installation of stair chair lift at 815 Lexington Street property and compliance with ADA and Illinois Accessibility Code provisions and update file re same	0.20	40.00
8/5/2022	CAW	Preparation of memorandum to Board of Trustees re: 1447 South 16th Avenue re potential chronic nuisance and code enforcement litigation	2.50	437.50
8/10/2022	MTJ	Review file and review and edit confidential status memo re 1447 South 16th Avenue - Illegal Rental, Village Code Violations, Enforcement Action and Chronic Public Nuisance Action	0.50	100.00
8/10/2022	CAW	Finalize and prepare for presentation memorandum to Board of Trustees re: 1447 South 16th Avenue potential chronic nuisance and code enforcement litigation	0.40	70.00
8/17/2022	MTJ	Review August 16 Special Village Board Meeting notes and partial preparation of Administrative Search Warrant and Filing of Chronic Public Nuisance Lawsuit / Code Enforcement Action re 1447 South 16th Avenue Property:	0.50	100.00

		Use of Residence as Short-Term Rental in Violation of Maywood Village Code and Violations of Village Building, Life Safety and Zoning Codes and update file re same		
8/17/2022	CAW	Partial preparation of Administrative Search Warrant for 1447 South 16th Avenue	0.60	105.00
8/19/2022	MTJ	Communications with Village staff re stop work order and need for preparation of Notice Letter of Code Compliance and Code Enforcement for 1310 South 4th Avenue property and GTO Trucking; communication from Mary Larry re settlement of claims and medical bills due to noise complaint from former occupant / tenant of 901B 5th Avenue Property / Lillie Plaza Building and and communication with Krischke re same and update file re same	1.00	200.00
8/22/2022	CAW	Initial preparation of Record for Chrysanthony Sharp Administrative Review matter	1.30	227.50
8/23/2022	CAW	Further preparation of and finalize for filing the Record for Administrative Review	2.10	367.50
8/29/2022	CAW	Further preparation of Administrative Search Warrant for 1447 South 16th Avenue	1.20	210.00
			Total Fees:	2,012.50

Rate Summary

Michael T. Jurusik	2.80 hours at $ 200.00 /hr		560.00
Carrie A. Winteregg	8.30 hours at $ 175.00 /hr		1,452.50
Total hours:	11.10	Total Fees:	2,012.50

Payments

7/6/2022	Payment	667.50
	Total Payments:	667.50

Total Current Billing: **2,012.50**

Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,017.50
Change in Trust:	0.00	Less Payment(s) Received:	- 667.50
Trust Balance:	0.00	Previous Balance Due:	1,350.00
		Total Current Billing:	+ 2,012.50
		Total Now Due:	**3,362.50**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-545

Statement # 228940
For Legal Services Rendered through August 31, 2022
McDonald v. Maywood BFPC & Police Chief Willis (Case No. 22-CH-6838)
IPMG Claim #220720W014-0001

Professional Fees			Hours	Amount
7/15/2022	MTJ	Receipt and review of Administrative Review Complaint and Summons filed in McDonald v. Maywood BFPC, et al (Cook County Case No. 22CH6838) and consideration of legal defenses and strategy for defense of lawsuit and preparation of email notice to IPMG (Mangrum) re assigned claim number for pending claims and confirmation of notice to Village insurer re same, and litigation status report on file and update of Litigation Audit Letter re same	1.20	240.00
7/18/2022	CSA	Correspondence and follow up conference with Attorney Kelly for BFPC re McDonald's complaint for administrative review.	0.30	60.00
7/19/2022	CSA	Review complaint for administrative review; review standard of review; draft summary of complaint and litigation; draft appearance for filing in court.	1.10	220.00
7/20/2022	CSA	Review notice of litigation, appearance and notice of filing documents.	0.30	60.00
7/21/2022	AS	Pre-filing preparation of Notice of Filing and Appearance per IL Supreme Court Rules; preparation of same for filing; preparation of eFilelL document description form for filing in Cook County Circuit Court of same; final filing preparation of same; review of same.	1.00	115.00
7/25/2022	MTJ	Communication from IPMG (Mangrum) re assigned claim number for pending lawsuit and confirmation of notice to Village insurer re same and update Litigation Audit Letter re same	0.30	60.00
7/28/2022	CSA	Review of issues involved in McDonald notice of litigation.	0.20	40.00
7/29/2022	CSA	Conference and correspondence with Attorney Blass re Sgt. Escamilla Disciplinary Agreement; follow up re same.	0.50	100.00

8/7/2022	CSA	Review and update of case summary in litigation audit letter.	0.20	40.00
8/19/2022	CSA	Review appearance of BFPC in McDonald case; review answer and list of record.	0.30	60.00
8/19/2022	AS	Receipt of notification from Cook Circuit Court and review of The Board of Trustees of the Board of Fire and Police Commissioners' Appearance and Answer to Complaint for Administrative Review; review of same	0.40	46.00

Total Fees: 1,041.00

Rate Summary

Michael T. Jurusik	1.50 hours at $ 200.00 /hr	300.00	
Carlos S. Arevalo	2.90 hours at $ 200.00 /hr	580.00	
Amy Swalec	1.40 hours at $ 115.00 /hr	161.00	
Total hours:	5.80	Total Fees:	1,041.00

Detailed Disbursements

7/21/2022	Filing Fee Appearance Odyssey eFileIL	110.09 (1)

Total Disbursements: 110.09

Total Current Billing: 1,151.09

Previous Trust Balance:	0.00	Previous Balance Before Payments:	0.00
Change in Trust:	0.00	Less Payment(s) Received:	- 0.00
Trust Balance:	0.00	Previous Balance Due:	0.00
		Total Current Billing:	+ 1,151.09
		Total Now Due:	**1,151.09**

Michael T. Jurusik

① page 1

Using a screen reader? Press Enter Now.

Case # 2022CH06838 - Darrell McDonald-vs-The Brd. of Trustees of

Envelope Information

Envelope Id
18763953

Submitted Date
7/21/2022 10:40 AM CST

Submitted User Name
aswalec@ktjlaw.com

Case Cross Reference Number

Case Cross Reference Number	Case Cross Reference Type
90446	Cook County Attorney Code

Case Information

Location
Cook County - Chancery - District 1 - Chicago

Category
General Chancery

Case Type
Administrative Reviews

Case Initiation Date
7/21/2022

Case #
2022CH06838

Assigned to Judge
Calendar, 11

Filings

Filing Type
EFileAndServe

Filing Code
Waiver Filed

Filing Description
Fee Exempt and Reduced Fee Agency Cover Sheet

Client Reference Number
1849-545

Filing Status
Accepted

Accepted Date
7/21/2022 11:51 AM CST

Lead Document

File Name	Description	Security		Help
	Waiver Filed	Non-Confidential		

① page 2

Fee Exempt and Reduced Fee Agency Cover Sheet - #2022CH06838.pdf	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened

Filing Type
EFileAndServe

Filing Code
Notice Of Filing Filed

Motion Type
General Chancery Hearing

Filing Description
Notice of Filing - Appearance

Client Reference Number
1849-545

Filing Status
Accepted

Accepted Date
7/21/2022 11:51 AM CST

Lead Document

File Name	Description	Security	Download
Notice of Filing - Appearance - #2022CH06838.pdf	Notice Of Filing Filed	Non-Confidential	Original File Court Copy

eService Details

Status	Name	Firm	Served	Help

① page 3

Status	Name	Firm	Served	Date Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened

Filing Type
EFileAndServe

Filing Code
Appearance Filed - Fee (Govn't)

Filing Description
Appearance - Village of Maywood and Chief Elijah Willis

Client Reference Number
1849-545

Filing Status
Accepted

Accepted Date
7/21/2022 11:51 AM CST

Lead Document

File Name	Description	Security	Download
Appearance - #2022CH06838.pdf	Appearance Filed - Fee (Govn't)	Non-Confidential	Original File Court Copy

eService Details

Status	Name	Firm	Served	Date Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Help

Status	Name	Firm	Served	Date Opened
Sent	Michael T. Jurusik	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	James P Bartley	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Paralegal Department	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened
Sent	Carlos S Arevalo	Klein, Thorpe and Jenkins, Ltd.	Yes	Not Opened

Parties with No eService

Name
Darrell McDonald

Address

Name
The Brd. of Trustees of the Brd. Fire & Police

Address

Fees

Waiver Filed

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Notice Of Filing Filed

Description	Amount
Filing Fee	$0.00
	Filing Total: $0.00

Appearance Filed - Fee (Govn't)

Description	Amount
Filing Fee	$107.00
	Filing Total: $107.00

Total Filing Fee	$107.00
Payment Service Fee	$3.09
	Envelope Total: $110.09

Help

Transaction Amount $110.09

Transaction Id	29974788		
Filing Attorney	Carlos Arevalo	**Order Id**	018763953-1
Transaction Response	Payment Complete		

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Version: 2022.0.1.9931

Help

October 26, 2022

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of August 2022 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-228912	TIF – Madison Street	$ 2,654.50
1849/19-228913	TIF – Roosevelt Road	416.50
1849/47-228915	Real Estate Matters (ANLAP, Tax Reactivation)	996.00
1849/359-228922	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)	7,103.75
1849/417-228923	911 Dispatch Consolidation	860.00
1849/422-228925	Water Fund Matters	419.79
1849/462-228926	Code Amendments	260.00
1849/491-228928	Grants and IGAs – Cook County	105.20
1849/494-228929	Grants and IGAs - MWRDGC	360.00
1849/497-228930	Zoning Matters	380.00
1849/529-228932	TIF – North #1 (Main St. to North Village Limits) TIF District	563.50
1849/530-228933	TIF – South #4 (Bataan Drive to Roosevelt Road) TIF District	563.50
1849/533-228934	Real Estate Matters (General)	327.80
1849/539-228936	Vendor Contracts	180.00
1849/540-228937	TIF – Middle #2 (UPRR Limits to Madison St.) TIF District	563.50
1849/541-228938	TIF – Middle #3 (Maywood Drive to Harrison St.) TIF District	563.50

TOTAL DUE: **$16,317.54**

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-017

Statement # 228912
For Legal Services Rendered through August 31, 2022
TIF - Madison Street

Professional Fees			Hours	Amount
8/2/2022	MTJ	Receipt and review of draft Intergovernmental Agreement for 2022 Invest in Cook Grant Program for Phase I & II Design Engineering Services, Award Notification Letter re 2022 Invest In Cook Grant ($161,000) for Prairie Path Lights and Safety Improvements (5th Ave to 22nd Ave), Project Schedule letter, preliminary design plan, location map and communication from Hancock (Peterhansen/Lucas) re 2022 Invest in Cook Grant Program; partial preparation of RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK COUNTY GRANT FOR FISCAL YEAR 2022 IN THE AMOUNT OF $161,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR PHASE I AND PHASE II DESIGN ENGINEERING SERVICES (Project: Prairie Path Lights and Safety Street Improvements From 5th Avenue to 22nd Avenue)	0.70	171.50
8/3/2022	MTJ	Meeting with Booker re proposed redevelopment projects (grocery store and Eisenhower Tower redevelopment) and update files re same	0.50	122.50
8/4/2022	JMP	Review of documents; preparation of ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND CONSTRUCTION AGREEMENT WITH J. NARDULLI CONCRETE, INC. FOR THE COMPLETION OF THE 2022 ROADWAY IMPROVEMENTS PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL FUNDS TO PAY FOR THE PROJECT (Project Cost: $1,752,49800; Project Locations: Portions of 2nd Avenue, 3rd Avenue, 8th Avenue, Erie Street, School Street and Wilcox Street; preparation of board transmittal memo on the same	1.20	228.00
8/4/2022	JMP	Review of documents; preparation of RESOLUTION	1.20	228.00

		AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK COUNTY GRANTFOR FISCAL YEAR 2022 IN THE AMOUNT OF $161,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR PHASE I AND PHASE II DESIGN ENGINEERING SERVICES (Project: Prairie Path Lights and Safety Street Improvements From 5th Avenue to 22nd Avenue); preparation of Board transmittal memo on the same.		
8/5/2022	MTJ	Review and edit ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND CONSTRUCTION AGREEMENT WITH J. NARDULLI CONCRETE, INC. FOR THE COMPLETION OF THE 2022 ROADWAY IMPROVEMENTS PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS AND VILLAGE GENERAL FUNDS TO PAY FOR THE PROJECT (Project Cost: $1,787,930752,498.00; Project Locations: Portions of 2nd Avenue, 3rd Avenue, 8th Avenue, Erie Street, School Street and Wilcox Street) and review and edit transmittal memo to Village Board re same and update file re same; receipt and review of Overview re Job Training & Economic Development Grant Program (JETD) 2022 and Eligibility Criteria re Overview re Job Training & Economic Development Grant Program (JETD) 2022 and communication from Booker re same and update file re same; receipt and review of Letter to Mayor & BOT from Byron Miranda (Owner of GTO Truck Repair) re redevelopment proposal for 1310 South 4th Avenue and 5th Avenue site	1.00	245.00
8/7/2022	MTJ	Receipt and review of Cook County Assessor data, Cook County GIS data and 2005 Public Alley Vacation Ordinance and preparation and sending of transmittal email to and communication with Village staff re redevelopment of 1115 S. 5th Avenue property and need for re-dedication of rear yard public alley and update file re same	0.50	122.50
8/9/2022	MTJ	Receipt and review of updated TIF District map and communication with Hancock (Peterhansen/Lucas) re same and update file re same and consideration of TIF District Act re disconnection of TIF District area to create new TIF District #5	0.50	122.50
8/10/2022	GTS	Consideration of options regarding potential amendments to TIF District	0.30	73.50
8/11/2022	MTJ	Communications from Village staff re expansion of nonconforming use (addition of fence at TCO Truck site at 1310 South 4th Avenue) not allowed by Village Zoning Code and review Zoning Ordinance Section 16.3 D (Expansion of Use) and update file re same	0.20	49.00

8/12/2022	MTJ	Receipt and review of Facility Feasibility Analysis (IFF) re Maywood Community Wellness Hub dated 8.10.2022 and update file re same	0.20	49.00
8/16/2022	MTJ	Receipt and review of Estimate by DRD Electric & Construction Co. re Electrical Repair Work at 615 South 5th Avenue (Grocery Store) dated 8.12.2022 and update file re same	0.20	49.00
8/17/2022	MTJ	Partial preparation of ORDINANCE AUTHORIZING A BID WAIVER AND APPROVAL AND EXECUTION OF AN ESTIMATE DATED AUGUST 12, 2022 ISSUED BY DRD ELECTRIC & CONSTRUCTION COMPANY IN THE AMOUNT OF $99,195.00 FOR COMPLETION OF CERTAIN ELECTRICAL REPAIR WORK AT 615 SOUTH 5TH AVENUE (FORMER GROCERY STORE), AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE WORK and cover memo to Village Board re same; review financing status of Lawndale Christian Health Center and communications with Booker re obtaining (1) all project financing / funding agreements that involve the City of Chicago, (2) all project redevelopment agreements that involve the City of Chicago, (3) all City of Chicago ordinances that granted zoning approvals and rights and development entitlements for the project, (4) all leases or occupancy agreements for the tenants / occupants of the Lawndale Christian Health Center and (5) any other financing or development documents that were entered into with the IFF or any Not-for-Profits or federal, state or county agencies or the City relative to the project and update file re proposed Maywood Health and Community Center; review Illinois TIF District Act re formation options per conservation area TIF District and a transit facility improvement area as grounds for the new TIF District #5 and communication with Kane McKenna re financial analysis of the incremental revenue impact of amending the Madison Street - 5th Avenue TIF District to "disconnect" the area of TIF District #5 and then re-establish that area as TIF District #5 and proposal / engagement letter for work on the formation of proposed TIF District #5	2.00	490.00
8/17/2022	KN	Research economic incentive packages for the Lawndale Health Center	1.00	95.00
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of TIF District Plan and pending projects and possible amendment to TIF District Plan and TIF District re formation of TIF District #5 and update file re same	0.50	122.50
8/18/2022	DWB	Preparation of ORDINANCE AUTHORIZING A BID WAIVER AND APPROVAL AND EXECUTION OF AN ESTIMATE DATED AUGUST 12, 2022 ISSUED BY DRD	1.20	114.00

		ELECTRIC & CONSTRUCTION COMPANY IN THE AMOUNT OF $99,195.00 FOR COMPLETION OF CERTAIN ELECTRICAL REPAIR WORK AT 615 SOUTH 5TH AVENUE (FORMER GROCERY STORE), AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE WORK		
8/19/2022	CP	Finalize Closing Book for 16-18 North 5th Avenue (3751-371)	0.30	34.50
8/24/2022	MTJ	Receipt and review of certified copy of Ordinance No. CO-2022-15 re Approval of Madison TIF Funds and General Funds for 2022 Roadway Improvements Project (2nd Ave, 3rd Ave, 8th Ave, Erie, School and Wilcox Streets) and update file re same	0.10	24.50
8/29/2022	MTJ	Receipt and review of IDOR Property Tax Exemption Letter dated 8.16.2022 for 30 Madison Street property (PIN 15-14-203-019-000) and update file re same	0.20	49.00
8/29/2022	MTJ	Review and edit ORDINANCE AUTHORIZING A BID WAIVER AND APPROVAL AND EXECUTION OF AN ESTIMATE DATED AUGUST 12, 2022 ISSUED BY DRD ELECTRIC & CONSTRUCTION COMPANY IN THE AMOUNT OF $99,195.00 FOR COMPLETION OF CERTAIN ELECTRICAL REPAIR WORK AT 615 SOUTH 5TH AVENUE (FORMER GROCERY STORE), AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE WORK and transmittal memo to Village Board re same and review DRD Electric & Construction Company Estimate dated August 12, 2022, regarding the scope of the work and the estimated project cost and update file re same	0.30	73.50
8/31/2022	MTJ	Review email files and project files re emails, correspondence and documents re business re GTO Truck Repair at 1310 S. 4th Avenue property and preparation and sending of transmittal email with same to and communication with Village staff re same and update file re same	0.50	122.50
			Total Fees:	2,586.00

Rate Summary

Michael T. Jurusik	7.40 hours at $ 245.00/hr		1,813.00
Gregory T. Smith	0.30 hours at $ 245.00/hr		73.50
Jonathan M. Priest	2.40 hours at $ 190.00/hr		456.00
Daniel W. Bourgault	1.20 hours at $ 95.00/hr		114.00
Kelsea Nolot	1.00 hours at $ 95.00/hr		95.00
Carol Pinkston	0.30 hours at $ 115.00/hr		34.50
Total hours:	12.60	Total Fees:	2,586.00

Detailed Disbursements

Westlaw Research	68.50 (1)
Total Disbursements:	68.50

Payments

9/13/2022	Payment	684.60	
	Total Payments:	684.60	

Total Current Billing:	**2,654.50**

Previous Balance Before Payments:	2,487.70
Less Payment(s) Received:	- 684.60
Previous Balance Due:	1,803.10
Total Current Billing:	+ 2,654.50
Total Now Due:	**4,457.60**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: August 2022

Client: 1849-017 / Village of Maywood TIF - Madison Street

Total for 08/18/22	$68.50
Total:	**$68.50**

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-019

Statement # 228913
For Legal Services Rendered through August 31, 2022
TIF - Roosevelt Road

Professional Fees			Hours	Amount
8/6/2022	MTJ	Communications with attorney for Bankruptcy Trustee Neville Reid re proposed sale of 315 W. Roosevelt (Lots 5 & 6) and Village input on same; communication with attorney for Bankruptcy Trustee Neville Reid re illegal food truck operations at 315 W. Roosevelt (Lots 5 & 6)	0.60	147.00
8/15/2022	MTJ	Communication with attorney for Bankruptcy Trustee re redevelopment proposal for 315 West Roosevelt property (Lots 5 & 6) and update file re same	0.20	49.00
8/16/2022	MTJ	Communication with attorney for bankruptcy Trustee re 315 West Roosevelt Road property sale options and Bankruptcy court authority to order reduction in past due Cook County property tax bill	0.40	98.00
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of TIF District Plan and pending projects and update file re same	0.50	122.50
			Total Fees:	416.50

Rate Summary

Michael T. Jurusik	1.70 hours at $ 245.00 /hr		416.50
Total hours:	1.70	Total Fees:	416.50

Total Current Billing:	**416.50**
Previous Balance Before Payments:	122.50
Less Payment(s) Received:	- 0.00
Previous Balance Due:	122.50
Total Current Billing:	+ 416.50
Total Now Due:	**539.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-047

Statement # 228915
For Legal Services Rendered through August 31, 2022
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees			Hours	Amount
8/19/2022	CP	Finalize Closing Book for 711 Maple Street	0.20	23.00
8/23/2022	MAM	Review and edit closing documents re 622 S. 12th Avenue closing; communications with Village re same	1.40	280.00
8/24/2022	MAM	Work on 622 S. 12th Avenue ANLAP closing	0.50	100.00
8/24/2022	JK	Revise transfer documents; preparation of MyDec; preparation of Consolidation Petition	1.50	172.50
8/25/2022	MAM	Work on closing for 622 S. 12th Avenue; communication to M. Kitch re same	0.30	60.00
8/26/2022	MAM	Review revised closing documents for 622 S. 12th Avenue ANLAP closing; final edits to same	0.50	100.00
8/29/2022	MAM	Work on 622 S. 12th Avenue ANLAP closing	0.60	120.00
8/29/2022	JK	Revise Closing Checklist and upload transfer documents to Dropbox	0.70	80.50
8/31/2022	MAM	Compile documents for transmission to Village for closing - 622 S. 12th Avenue ANLAP closing	0.30	60.00
			Total Fees:	996.00

Rate Summary

Michael A. Marrs	3.60 hours at $ 200.00 /hr		720.00
Carol Pinkston	0.20 hours at $ 115.00 /hr		23.00
Joyce Kiel	2.20 hours at $ 115.00 /hr		253.00
Total hours:	6.00	Total Fees:	996.00

Payments

9/13/2022	Payment	9,457.46

Total Payments:	9,457.46
Total Current Billing:	**996.00**

Previous Balance Before Payments:	10,595.76
Less Payment(s) Received:	- 9,457.46
Previous Balance Due:	1,138.30
Total Current Billing:	+ 996.00
Total Now Due:	**2,134.30**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-359

Statement # 228922
For Legal Services Rendered through August 31, 2022
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF -- Reimb.)

Professional Fees			Hours	Amount
8/4/2022	CP	Communication with 1st Appellate Court regarding record of proceeding for Case 1-22-0654; communication with Tyler Technology regarding case not appearing on reSearchIL; review and analyze reSearchIL records for Certification of Record and Record of Proceedings	0.40	46.00
8/4/2022	CP	Communication with 1st Appellate Court regarding record of proceeding for Case #1-22-0656; communication with Tyler Technology regarding case not appearing on reSearchIL; review and analyze reSearchIL records for Certification of Record and Record of Proceedings	0.40	46.00
8/4/2022	CP	Communication with 1st Appellate Court regarding record of proceeding for Case #1-22-0653; communication with Tyler Technology regarding case not appearing on reSearchIL; review and analyze reSearchIL records for Certification of Record and Record of Proceedings	0.40	46.00
8/4/2022	CP	Communication with 1st Appellate Court regarding record of proceeding for Case #1-22-0655; communication with Tyler Technology regarding case not appearing on reSearchIL; review and analyze reSearchIL records for Certification of Record and Record of Proceedings	0.40	46.00
8/5/2022	JAW	Preparation of Village Appellant Brief	7.90	1,580.00
8/8/2022	JAW	Preparation of motions to be filed with Illinois Appellate Court, First District	1.80	360.00
8/9/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0655; final filing preparation of same.	0.30	34.50
8/9/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court	0.30	34.50

		Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0656.		
8/9/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0654.	0.40	46.00
8/9/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District 1-22-0653	0.30	34.50
8/10/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0656.184	0.30	34.50
8/11/2022	JAW	Further preparation of Village Appellant Brief	1.30	260.00
8/11/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0656.	0.30	34.50
8/12/2022	AS	Pre-filing preparation of Motion for Extension of Time to File Appellant's Brief and Argument per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0656; final filing preparation of same.	0.30	34.50
8/16/2022	JAW	Further preparation of Village Appellant Brief	6.40	1,280.00
8/17/2022	JAW	Court appearance re Village motion to stay judgment pending appeal	0.40	80.00
8/19/2022	JAW	Drafting motion to consolidate appeals of 2018 COTD 4235, 2018 COTD 4236, 2018 COTD 4237 and 2018 COTD 4238 into one appeal before Illinois Appellate Court	2.00	400.00
8/19/2022	CP	Preparation of transmittal to Service List regarding Motion to Consolidate for Case #2018COTD4236 / 1-22-0656	0.20	23.00
8/19/2022	AS	Pre-filing preparation of Motion of Appellant Village of Maywood to Consolidate per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in Appellate Court of Illinois, First Judicial District on Case No. 1-22-0656.	0.30	34.50
8/22/2022	JAW	Preparation of motion to supplement record on appeal	0.50	100.00

8/22/2022	JAW	Preparation of Village's appellant brief to the Appellate Court	2.40	480.00
8/22/2022	CP	Review and analyze reSearchIL records regarding record of Proceedings for Case #2018COTD4236 / 1-22-0656	0.20	23.00
8/22/2022	AS	Final filing preparation of Motion of Appellant Village of Maywood to Consolidate; review of same.	0.20	23.00
8/27/2022	JAW	Preparation of Village's Appellant Brief to file with the Illinois Appellate Court	5.70	1,140.00
			Total Fees:	6,220.50

Rate Summary

John Allen Wall	28.40 hours at $ 200.00 /hr		5,680.00
Carol Pinkston	2.00 hours at $ 115.00 /hr		230.00
Amy Swalec	2.70 hours at $ 115.00 /hr		310.50
Total hours:	33.10	Total Fees:	6,220.50

Detailed Disbursements

Photocopies	14.80
Westlaw Research	868.45 (1)
Total Disbursements:	883.25

Payments

9/13/2022	Payment	3,659.42
	Total Payments:	3,659.42

Total Current Billing: 7,103.75

Previous Balance Before Payments:	3,026.32
Less Payment(s) Received:	- 3,659.42
Previous Balance Due:	-633.10
Total Current Billing:	+ 7,103.75
Total Now Due:	**6,470.65**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: August 2022

Client: 1849-359 / Village of Maywood Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF -- Reimb.)

Total for 8/5/22	$140.49
Total for 8/7/22	$93.65
Total for 8/8/22	$41.80
Total for 8/11/22	$5.03
Total for 8/16/22	$15.09
Total for 8/17/22	$211.31
Total for 8/23/22	$238.79
Total for 8/25/22	$85.53
Total for 8/26/22	$5.03
Total for 8/29/22	$31.73
Total:	**$868.45**

Klein, Thorpe and Jenkins, Ltd.

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Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-417

Statement # 228923
For Legal Services Rendered through August 31, 2022
911 Dispatch Consolidation

Professional Fees			Hours	Amount
8/2/2022	MTJ	Communication with Bronaugh re August 3 IKE 911 Dispatch Center Meeting Agenda and pending IKE 911 Dispatch Center matters and update file re same	0.30	60.00
8/3/2022	MTJ	Preparation for and attendance at IKE 911 Dispatch Center Operational Board meeting and update file re same	1.20	240.00
8/5/2022	MTJ	Communications with Village staff re transition of IKE 911 Center to become employing entity of the TCOs and status of FOP collective bargaining agreement / labor contract and review its 7.6 (Seniority and Reduction of Force) provision for application to transition and update file re same	0.50	100.00
8/7/2022	MTJ	Communication with Krischke re status of IKE 911 Dispatch Center and current status of collective bargaining agreement / labor contract for transition to IKE 911 Dispatch Center as separate employing entity	0.30	60.00
8/29/2022	MTJ	Receipt and review of August 31 IKE 911 Dispatch Center Operation Board Agenda and update file re same; work on amendments to IKE 911 Dispatch Center Intergovernmental Agreement	1.00	200.00
8/31/2022	MTJ	Preparation for and attendance at August 31 IKE 911 Dispatch Center Operational Board Meeting; work on updates to Intergovernmental Agreement for IKE 911 Dispatch Center	1.00	200.00
			Total Fees:	860.00

Rate Summary

Michael T. Jurusik	4.30 hours at $ 200.00/hr		860.00
Total hours:	4.30	Total Fees:	860.00

Total Current Billing:	**860.00**

Previous Balance Before Payments:	353.00
Less Payment(s) Received:	- 0.00
Previous Balance Due:	353.00
Total Current Billing:	+ 860.00
Total Now Due:	**1,213.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-422

Statement # 228925
For Legal Services Rendered through August 31, 2022
Water Fund Matters

Professional Fees			Hours	Amount
8/3/2022	JMP	Review of materials; preparation of Resolution re Approval of Contract re 2022 Water Main Improvements Project; preparation of a Board transmittal memo re same	1.20	198.00
8/5/2022	MTJ	Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A LOW BID RESPONSE AND CONSTRUCTION AGREEMENT WITH SUBURBAN GENERAL CONSTRUCTION, INC. FOR THE COMPLETION OF THE 2022 WATER MAIN IMPROVEMENTS PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER FUNDS TO PAY FOR THE PROJECT (Project Cost: $979,972.00; Project Location: 15th Avenue, 17th Avenue And 18th Avenue - St. Charles Road To Railroad Avenue) and transmittal memo to Village Board Meeting re same and update file re same	0.30	60.00
8/12/2022	MTJ	Receipt and review of Maywood Water Affordability PowerPoint (Elevate & Metropolitan Planning Council) dated 7.14.2022 and update file re same	0.20	40.00
8/23/2022	MTJ	Review status of land acquisition efforts for Washington Boulevard Improvement Project and Public Utility Easements for Project	0.10	20.00
			Total Fees:	318.00

Rate Summary

Michael T. Jurusik	0.60 hours at $ 200.00/hr	120.00
Jonathan M. Priest	1.20 hours at $ 165.00/hr	198.00
Total hours:	1.80	Total Fees: 318.00

Detailed Disbursements

Westlaw Research	101.79 (1)
Total Disbursements:	101.79

Payments

9/13/2022	Payment	38.00
	Total Payments:	38.00

Total Current Billing:	**419.79**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		118.00
Less Payment(s) Received:	-	38.00
Previous Balance Due:		80.00
Total Current Billing:	+	419.79
Total Now Due:		**499.79**

Michael T. Jurusik

(1)

Westlaw Charges

Date Range: August 2022

Client: 1849-422 / Village of Maywood Water Fund Matters

Total for 08/03/2022	$101.79
Total:	**$101.79**

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-462

Statement # 228926
For Legal Services Rendered through August 31, 2022
Code Amendments

Professional Fees			Hours	Amount
8/3/2022	MTJ	Receipt and review of application for a drop off zone permit for Baby Ruth Ridgell at 702 S. 8th Avenue property (HDCP Drop-Off Zone) and completed form - Jesse White / Persons wit Disabilities Certification For Parking Placard / License Plates and review Maywood Village Code re options for parking signage and regulation of same and communication with Krischke and Williams re same	0.60	120.00
8/29/2022	MTJ	Receipt and review of Recommended Text for Code Amendment Ordinance re Section 72.33, Traffic Code (Disabled Reserved Parking Regulations) and Memo from Ordinance & Policy Committee re Recommended Code Amendment Ordinance re Section 72.33, Traffic Code (Disabled Reserved Parking) and communication with Village Clerk's Office and Village staff re same; add same to transmittal letter to Village Manager for September 20 Combined Committee of the Whole Meeting / Special Village Board Meeting	0.40	80.00
8/29/2022	MTJ	Communications with Village staff and Village Clerk's Office re Ordinance & Policy Committee Recommendation re Parking Permits for Disabled Persons and work on Code Amendment Ordinance re same	0.30	60.00
			Total Fees:	260.00

Rate Summary

Michael T. Jurusik	1.30 hours at $ 200.00 /hr		260.00
Total hours:	1.30	Total Fees:	260.00

Payments

6/3/2021	Payment	626.00
3/14/2022	Payment	1,548.50

5/2/2022	Payment	342.00
7/8/2022	Payment	961.10
	Total Payments:	3,477.60

Total Current Billing: **260.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		3,477.60
Less Payment(s) Received:	-	3,477.60
Previous Balance Due:		0.00
Total Current Billing:	+	260.00
Total Now Due:		**260.00**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-491

Statement # 228928
For Legal Services Rendered through August 31, 2022
Grants and IGAs - Cook County

Professional Fees			Hours	Amount
8/5/2022	MTJ	Review and edit RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK COUNTY GRANT FOR FISCAL YEAR 2022 IN THE AMOUNT OF $161,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR PHASE I AND PHASE II DESIGN ENGINEERING SERVICES (Project: Prairie Path Lights and Safety Street Improvements From 5th Avenue to 22nd Avenue and review and edit transmittal memo to Village Board Meeting re same and update file re same	0.30	60.00
8/23/2022	MTJ	Receipt and review of certified copy of Resolution No. R-2022-40 re 2022 Invest in Cook Grant (Phase I & II Design Engineering Services) for Prairie Path Lights and Safety Improvements Project (5th Ave to 22nd Ave) and executed Intergovernmental Agreement re same from Village Clerk's Office and update file re same	0.20	40.00
			Total Fees:	100.00

Rate Summary

Michael T. Jurusik	0.50 hours at $ 200.00/hr		100.00
Total hours:	0.50	Total Fees:	100.00

Detailed Disbursements

Photocopies	5.20
Total Disbursements:	5.20

Payments

9/13/2022	Payment	114.00

Total Payments:	114.00
Total Current Billing:	**105.20**

Previous Balance Before Payments:	152.00
Less Payment(s) Received:	- 114.00
Previous Balance Due:	38.00
Total Current Billing:	+ 105.20
Total Now Due:	**143.20**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-494

Statement # 228929
For Legal Services Rendered through August 31, 2022
Grants and IGAs - MWRDGC

Professional Fees			Hours	Amount
8/4/2022	MTJ	Receipt and review of certified copy of Resolution No. R-2022-32 re Bid Response and J. Nardulli Concrete Construction Contract for 2022 Green Infrastructure Alley Improvements from Village Clerk's Office and update file re same	0.20	40.00
8/11/2022	MAM	Work on ordinance authorizing change order for 2002 Green Alley infrastructure program; review of materials from Village Engineer re same	1.00	200.00
8/16/2022	MTJ	Receipt and review of Cost Review (Hancock) re Change Order No 1 to Construction Contract for 2022 Green Infrastructure Alley Project dated 8.16.2022, Hancock (Peterhansen/Lucas) Memo re same and communication with Hancock (Peterhansen/Lucas) and Krischke re status of approval of Change Order No 1 for 2022 Green Infrastructure Alley Project and compliance with the Public Works Contract Change Order Act and update file re same	0.40	80.00
8/16/2022	MAM	Consideration of legal issues related to 2022 Green Alley Project change order	0.20	40.00
			Total Fees:	360.00

Rate Summary

Michael T. Jurusik	0.60 hours at $ 200.00/hr		120.00
Michael A. Marrs	1.20 hours at $ 200.00/hr		240.00
Total hours:	1.80	Total Fees:	360.00

Payments

9/13/2022	Payment	114.00

Total Payments:	114.00
Total Current Billing:	**360.00**

Previous Balance Before Payments:	1,086.40
Less Payment(s) Received:	- 114.00
Previous Balance Due:	972.40
Total Current Billing:	+ 360.00
Total Now Due:	**1,332.40**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-497

Statement # 228930
For Legal Services Rendered through August 31, 2022
Zoning Matters

Professional Fees			Hours	Amount
8/24/2022	MTJ	Receipt and review of certified copy of Ordinance No. CO-2022-16 re Map Amendment and Special Use Permit for Daycare Center at 1418 Madison property fro Village Clerk's Office and update file re same	0.10	20.00
8/24/2022	MAM	Communications with A. Smith re possible elimination of administrative zoning waivers for non-conforming uses	0.30	60.00
8/29/2022	MAM	Communications with Village staff re nonconforming use at 1410 S. 4th Avenue; compile historical documents re same as requested by Village	0.90	180.00
8/31/2022	MAM	Further compilation of emails and documents re 1310 S. 4th Avenue at staff's request; transmit same to Village	0.60	120.00
			Total Fees:	380.00

Rate Summary

Michael T. Jurusik	0.10 hours at $ 200.00 /hr		20.00
Michael A. Marrs	1.80 hours at $ 200.00 /hr		360.00
Total hours:	1.90	Total Fees:	380.00

Payments

9/13/2022	Payment	931.00
	Total Payments:	931.00

Total Current Billing:	**380.00**

Previous Balance Before Payments:	4,446.00
Less Payment(s) Received:	- 931.00
Previous Balance Due:	3,515.00
Total Current Billing:	+ 380.00
Total Now Due:	**3,895.00**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-529

Statement # 228932
For Legal Services Rendered through August 31, 2022
TIF - North #1 (Main Street to North Village Limits) TIF District

Professional Fees			Hours	Amount
8/3/2022	MTJ	Communication with Village staff and Hancock (Peterhansen/Lucas) re GIS data retrieval for preparation of: (1) common address / PIN mailing list (all parcels within TIF District area) and taxpayer of record mailing list (all parcels within TIF District area) for notice of November 9, 2022 Public Meeting; (3) preparation of mailing list for Notice re: availability of Eligibility Study and Report and Redevelopment Plan and Notice of February 7, 2023 Public Hearing to be sent to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District and (4) each taxpayer of record within the TIF District area; communication with Village Surveyor re preparation of legal description, PIN list and street boundary description for TIF District and update file re same; work on TIF District formation documents	0.30	73.50
8/7/2022	MTJ	Communications with Village Surveyor re status of work on legal description, street boundary description and PIN List and ETA on delivery of same and update file re same	0.10	24.50
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of formation of new TIF District Plan and review Adoption Schedule and mailing list obligations and update file re same	0.50	122.50
8/30/2022	MTJ	Receipt and review of Sidwell Maps for formation of new TIF District and receipt and review of PIN List for New TIF District North #1 (Main Street to North Village Limits) and communications with Village surveyor re TIF District legal description and TIF District street boundary description and update file re same; partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing	0.70	171.50
8/31/2022	MTJ	Further review of Sidwell Maps for formation of new TIF	0.70	171.50

District and review of PIN List for New TIF District and partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing; receipt and review of TIF District legal description and TIF District street boundary description from Village Surveyor and update file re same; communication with Krisch (Surveyor) re invoices for completed work on TIF District formation; preparation and sending of transmittal emails with PIN List, legal description and street boundaries to and communications with Village staff and Kane McKenna re use of same to create multiple required mailings, TIF District Plan and TIF District formation ordinances and update file re same

Total Fees:	563.50

Rate Summary

Michael T. Jurusik	2.30 hours at $ 245.00/hr		563.50
Total hours:	2.30	Total Fees:	563.50

Total Current Billing:	**563.50**

		Previous Balance Before Payments:	717.75
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	717.75
		Total Current Billing:	+ 563.50
Trust Balance:	0.00		
		Total Now Due:	**1,281.25**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-530

Statement # 228933
For Legal Services Rendered through August 31, 2022
TIF - South #4 (Bataan Drive to Roosevelt Road) TIF District

Professional Fees			Hours	Amount
8/3/2022	MTJ	Communication with Village staff and Hancock (Peterhansen/Lucas) re GIS data retrieval for preparation of: (1) common address / PIN mailing list (all parcels within TIF District area) and taxpayer of record mailing list (all parcels within TIF District area) for notice of November 9, 2022 Public Meeting; (3) preparation of mailing list for Notice re: availability of Eligibility Study and Report and Redevelopment Plan and Notice of February 7, 2023 Public Hearing to be sent to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District and (4) each taxpayer of record within the TIF District area; communication with Village Surveyor re preparation of legal description, PIN list and street boundary description for TIF District and update file re same; work on TIF District formation documents	0.30	73.50
8/7/2022	MTJ	Communications with Village Surveyor re status of work on legal description, street boundary description and PIN List and ETA on delivery of same and update file re same	0.10	24.50
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of formation of new TIF District Plan and review Adoption Schedule and mailing list obligations and update file re same	0.50	122.50
8/30/2022	MTJ	Receipt and review of Sidwell Maps for formation of new TIF District and receipt and review of PIN List for New TIF District South #4 (Baatan Drive to Roosevelt Road) and communications with Village surveyor re TIF District legal description and TIF District street boundary description and update file re same; partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing	0.70	171.50
8/31/2022	MTJ	Further review of Sidwell Maps for formation of new TIF	0.70	171.50

District and review of PIN List for New TIF District and partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing; receipt and review of TIF District legal description and TIF District street boundary description from Village Surveyor and update file re same; communication with Krisch (Surveyor) re invoices for completed work on TIF District formation; preparation and sending of transmittal emails with PIN List, legal description and street boundaries to and communications with Village staff and Kane McKenna re use of same to create multiple required mailings, TIF District Plan and TIF District formation ordinances and update file re same

Total Fees:	563.50

Rate Summary

Michael T. Jurusik	2.30 hours at $ 245.00 /hr		563.50
Total hours:	2.30	Total Fees:	563.50

Total Current Billing:	**563.50**
Previous Balance Before Payments:	741.15
Less Payment(s) Received:	- 0.00
Previous Balance Due:	741.15
Total Current Billing:	+ 563.50
Total Now Due:	**1,304.65**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-533

Statement # 228934
For Legal Services Rendered through August 31, 2022
Real Estate Matters (General)

Professional Fees			Hours	Amount
8/12/2022	MTJ	Communication with Village staff re transfer stamp issue for the 3 North 7th Avenue Property and the Maple Real Estate, LLC findings and decision (Docket B22-049) and update file re same	0.30	60.00
8/17/2022	MTJ	Receipt and review of letter from property owner of 1411 South 20th Avenue property re eviction proceedings and preparation and sending of transmittal email to and communication with Village staff re Village response to same (contact information for Illinois Attorney General Office, Consumer Fraud Dept. and Legal Assistance Referral Hotline and contact information) and update file re same; receipt and review of ProChamps disclaimer text re release of List of Foreclosed and Vacant Properties, review ProChamps agreement and FOIA law and communications with Village staff re release of ProChamps List of Foreclosed and Vacant Properties to Village officials and public and compliance with ProChamps agreement and FOIA requirements and update file re same; review status re transfer stamp issue for 3 North 7th Avenue Property and the Maple Real Estate, LLC findings and decision (Docket B22-049) and position of Hughes on Village proposal of reduction of Village fines and penalties and communication with Village staff re same	1.30	260.00
			Total Fees:	320.00

Rate Summary

Michael T. Jurusik	1.60 hours at $ 200.00 /hr		320.00
Total hours:	1.60	Total Fees:	320.00

Detailed Disbursements

Photocopies	7.80

Total Disbursements:	7.80

Payments

9/13/2022	Payment	152.00	
	Total Payments:	152.00	

Total Current Billing:	**327.80**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:		1,041.00
Less Payment(s) Received:	-	152.00
Previous Balance Due:		889.00
Total Current Billing:	+	327.80
Total Now Due:		**1,216.80**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-539

Statement # 228936
For Legal Services Rendered through August 31, 2022
Vendor Contracts

Professional Fees			Hours	Amount
8/2/2022	MTJ	Receipt and preliminary review of Comcast Business Voice Edge Order Form Contract 2022 and Comcast Network Upgrade Order Form Contract 2022 for Comcast upgraded phone services and internet services for Village facilities and communications with Krischke re same and update file re same	0.70	140.00
8/12/2022	MTJ	Receipt and review of Website Sales Agreement with Revize Software Systems (5 yr term) dated 7.18.2022 and update file re same	0.20	40.00
			Total Fees:	180.00

Rate Summary

Michael T. Jurusik	0.90 hours at $ 200.00 /hr		180.00
Total hours:	0.90	Total Fees:	180.00

Payments

9/13/2022	Payment	190.00
	Total Payments:	190.00

Total Current Billing:	**180.00**

		Previous Balance Before Payments:	1,128.20
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 190.00
Change in Trust:	0.00	Previous Balance Due:	938.20
		Total Current Billing:	+ 180.00
Trust Balance:	0.00		
		Total Now Due:	**1,118.20**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-540

Statement # 228937
For Legal Services Rendered through August 31, 2022
TIF - Middle #2 (UPRR Limits to Madison St.) TIF District

Professional Fees			Hours	Amount
8/3/2022	MTJ	Communication with Village staff and Hancock (Peterhansen/Lucas) re GIS data retrieval for preparation of: (1) common address / PIN mailing list (all parcels within TIF District area) and taxpayer of record mailing list (all parcels within TIF District area) for notice of November 9, 2022 Public Meeting; (3) preparation of mailing list for Notice re: availability of Eligibility Study and Report and Redevelopment Plan and Notice of February 7, 2023 Public Hearing to be sent to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District and (4) each taxpayer of record within the TIF District area; communication with Village Surveyor re preparation of legal description, PIN list and street boundary description for TIF District and update file re same; work on TIF District formation documents	0.30	73.50
8/7/2022	MTJ	Communications with Village Surveyor re status of work on legal description, street boundary description and PIN List and ETA on delivery of same and update file re same	0.10	24.50
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of formation of new TIF District Plan and review Adoption Schedule and mailing list obligations and update file re same	0.50	122.50
8/30/2022	MTJ	Receipt and review of Sidwell Maps for formation of new TIF District and receipt and review of PIN List for New TIF District Middle #2 (UPRR Limits to Madison Street) and communications with Village surveyor re TIF District legal description and TIF District street boundary description and update file re same; partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing	0.70	171.50
8/31/2022	MTJ	Further review of Sidwell Maps for formation of new TIF	0.70	171.50

District and review of PIN List for New TIF District and partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing; receipt and review of TIF District legal description and TIF District street boundary description from Village Surveyor and update file re same; communication with Krisch (Surveyor) re invoices for completed work on TIF District formation; preparation and sending of transmittal emails with PIN List, legal description and street boundaries to and communications with Village staff and Kane McKenna re use of same to create multiple required mailings, TIF District Plan and TIF District formation ordinances and update file re same

Total Fees:	563.50

Rate Summary

Michael T. Jurusik	2.30 hours at $ 245.00 /hr		563.50
Total hours:	2.30	Total Fees:	563.50

Total Current Billing:	**563.50**

		Previous Balance Before Payments:	718.75
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	718.75
		Total Current Billing:	+ 563.50
Trust Balance:	0.00		
		Total Now Due:	**1,282.25**

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2022

Matter ID
1849-541

Statement # 228938
For Legal Services Rendered through August 31, 2022
TIF - Middle #3 (Maywood Drive to Harrison St.) TIF District

Professional Fees			Hours	Amount
8/3/2022	MTJ	Communication with Village staff and Hancock (Peterhansen/Lucas) re GIS data retrieval for preparation of: (1) common address / PIN mailing list (all parcels within TIF District area) and taxpayer of record mailing list (all parcels within TIF District area) for notice of November 9, 2022 Public Meeting; (3) preparation of mailing list for Notice re: availability of Eligibility Study and Report and Redevelopment Plan and Notice of February 7, 2023 Public Hearing to be sent to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District and (4) each taxpayer of record within the TIF District area; communication with Village Surveyor re preparation of legal description, PIN list and street boundary description for TIF District and update file re same; work on TIF District formation documents	0.30	73.50
8/7/2022	MTJ	Communications with Village Surveyor re status of work on legal description, street boundary description and PIN List and ETA on delivery of same and update file re same	0.10	24.50
8/18/2022	MTJ	Preparation for and attendance at meeting with Village staff, Hancock (Peterhansen/Lucas) and Kane McKenna re status of formation of new TIF District Plan and review Adoption Schedule and mailing list obligations and update file re same	0.50	122.50
8/30/2022	MTJ	Receipt and review of Sidwell Maps for formation of new TIF District and receipt and review of PIN List for New TIF District Middle #3 (Maywood Drive to Harrison Street) and communications with Village surveyor re TIF District legal description and TIF District street boundary description and update file re same; partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing	0.70	171.50
8/31/2022	MTJ	Further review of Sidwell Maps for formation of new TIF	0.70	171.50

District and review of PIN List for New TIF District and partial preparation of Mailing List (United States Certified Mail - All Taxpayers of Record) for TIF District formation notices and public hearing; receipt and review of TIF District legal description and TIF District street boundary description from Village Surveyor and update file re same; communication with Krisch (Surveyor) re invoices for completed work on TIF District formation; preparation and sending of transmittal emails with PIN List, legal description and street boundaries to and communications with Village staff and Kane McKenna re use of same to create multiple required mailings, TIF District Plan and TIF District formation ordinances and update file re same

Total Fees:	563.50

Rate Summary

Michael T. Jurusik	2.30 hours at $ 245.00 /hr		563.50
Total hours:	2.30	Total Fees:	563.50

Total Current Billing:	**563.50**

		Previous Balance Before Payments:	717.75
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	0.00	Previous Balance Due:	717.75
		Total Current Billing:	+ 563.50
Trust Balance:	0.00		
		Total Now Due:	**1,281.25**

Michael T. Jurusik

Total Current Billing:	**1,201.03**

Previous Balance Before Payments:	8,051.60
Less Payment(s) Received:	- 4,635.86
Previous Balance Due:	3,415.74
Total Current Billing:	+ 1,201.03
Total Now Due:	**4,616.77**

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Michael T. Jurusik

(1) page 1

8/22/16

AM Legal Services, Inc.
20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

Date of Order: 8/15/22 Rush: ✓

Case# 22L 050001

Client Ref: 1849-537

Client Email:

Klein

Ordered By: Carl

Phone: Fax:

- ☑ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc.
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee County
- ☐ Appellate Court(s)

☐ Criminal Search	☐ Civil Search	☐ Fee Filing	☐ Birth Certificate
☐ Felony Search	☐ Judgment Search	☐ Courtesy Copy - ST	☐ Death Certificate
☐ Misdemeanor Search	☐ Document Retrieval	☐ Courtesy Copy - FD	☐ Marriage License
☐ Traffic Search	☐ Worker Comp Call	☐ Estimate of Redemption	☐ Assume Names
☐ UCC Search - County	☐ Worker Comp Search	☐ Water Certification	☐ Police Report
☐ UCC Search - State	☐ Motion(s)	☐ Zoning	☐ Driver Abstract
☐ State Tax Search	☐ Non-Fee Filing	☐ Record Document(s)	☐ Certified Copies
☐ Federal Tax search	☐ Routine Motion(s)	☐ Building Registration	☐ Other

Keyword (Office Use Only) Village of Maywood vs. Darnell Braggs

Last Name: First Name: Middle:

Company Name:

D.O.B: SSN: DLN: State:

Address: City: State:

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

Obtain a certified Copy of Order 7/21/22

138

Entered Date: Emailed:

Advances: $ 6.00

20% Advance Charges: $

Research Fee $ 35.00

Scan Fee: $

Shipping Fee: $

Total Fee(s): $ 41.00

Completed Date: 8/15/22

Completed By: Carl

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

① page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454 OR 312 984 6400**

SCAN: NO **TO: CPINKSTON@ktjlaw.com**

REVIEWED BY: CP **TODAY'S DATE: 8/12/2022**

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-537 **REQUESTED BY: MAM** **RETURN TO: CAROL**

FEE REQUIRED: yes

CASE NO. ##2022L050001; Village of Maywood v. Darnell Braggs

COOK COUNTY CIRCUIT COURT –

INSTRUCTIONS:

- **PLEASE OBTAIN A CERTIFIED COPY OF THE ORDER VESTING TITLE TO PERMANENT EASEMENT THAT WAS ENTERED JULY 21, 2022**
  - **COPY IS ATTACHED**

- **RETURN TO CAROL**

Please call me if you have any questions.
Thank you
Carol

404298_1

242232

(2) page 1

AM Legal Services, Inc.
20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

Date of Order: 08/18/22 Rush: _____

Case# _____

Client Ref: 1849-537

Client Email: _____

Klein Thorpe

Ordered By: Carol

Phone: _____ Fax: _____

- ☐ Cook
- ☐ Cook Suburban 2-6
- ☐ DuPage County
- ☐ McHenry County
- ☐ Winnebago County
- ☐ Federal Record Center
- ☐ IL. Industrial Commission
- ☐ State of Illinois
- ☐ Misc. _____
- ☐ Lake County
- ☐ Will County
- ☐ Kane County
- ☐ DeKalb County
- ☐ Kendall County
- ☐ Kankakee Count
- ☐ Appellate Court(

- ☐ Criminal Search
- ☐ Felony Search
- ☐ Misdemeanor Search
- ☐ Traffic Search
- ☐ UCC Search - County
- ☐ UCC Search - State
- ☐ State Tax Search
- ☐ Federal Tax search
- ☐ Civil Search
- ☐ Judgment Search
- ☐ Document Retrieval
- ☐ Worker Comp Call
- ☐ Worker Comp Search
- ☐ Motion(s)
- ☐ Non-Fee Filing
- ☐ Routine Motion(s)
- ☐ Fee Filing
- ☐ Courtesy Copy - ST
- ☐ Courtesy Copy - FD
- ☐ Estimate of Redemption
- ☐ Water Certification
- ☐ Zoning
- ☐ Record Document(s)
- ☐ Building Registration
- ☐ Birth Certificate
- ☐ Death Certificate
- ☐ Marriage License
- ☐ Assume Names
- ☐ Police Report
- ☐ Driver Abstract
- ☐ Certified Copies
- ☐ Other _____

Keyword (Office Use Only) 600 S. 9th Avenue

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: ☐ Complaint ☐ Answer ☐ Amendment/Counter Claim ☐ Disposition

1 Recording- Order Vesting Title

PIN: 15-10-427-010--0000

29

Entered Date: _____ Emailed: _____

Advances: $ _____

20% Advance Charges: $ _____

Research Fee $ 50.00

Scan Fee: $ _____

Shipping Fee: $ _____

Total Fee(s): $ 50.00

Completed Date: 08/18/22

Completed By: DM

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or

(2) page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL **312 984 6454** **OR 312 984 6400**

SCAN: NO **TO: cpinkston@ktjlaw.com**

REVIEWED BY: CP

TODAY'S DATE 08/17/2022

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-537 **REQUESTED BY: MAM** **RETURN TO: CAROL**

REVIEWED FOR FILING REQUIREMENTS: Yes
ENTERED IN RECORDED DOCUMENTS DATABASE: Yes
FEE REQUIRED: Yes-

PLEASE RESEARCH WITH THE COOK COUNTY RECORDER OF DEEDS

DOCUMENT TYPE	ADDRESS/PIN
Order Vesting Title to Permanent Easement	600 S. 9th Avenue Maywood, IL PIN: 15-10-427-010-0000 (Part of)

INSTRUCTIONS:

- **PLEASE RECORD. YOU HAVE 1 ORIGINAL and 1 COPY OF EACH DOCUMENT.**
- **BRING BACK TO CAROL**

Please call me if you have any questions

Thank you

Carol

513744_1

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3

Your Shipment Details

From:	Daisy Torres 20 N. Wacker Drive Suite 1660 Chicago, IL 60606 US 3129846400	**Ship date:**	08/23/2022
		Weight:	0.50 LBS
		Declared value:	0.00 USD
		Package Contents:	
		Document Description:	
		Shipment Purpose:	
		Invoice number:	
		Freight On Value:	
To:	Omolara Johnson Illinois Dept. of Transportation 201 W. Center Court Bureau Chief of Land Acquisition SCHAUMBURG, IL 60196 US 312.984.6400	**Pricing Option:**	FedEx Standard Rate
		Service type:	Priority Overnight
		Package type:	FedEx Envelope
		Pickup/Drop Off:	Pickup requested, view Pickup History for details
		Your reference:	1849-537 (MAM) Ltr
		Courtesy rate quote:*	19.93 USD
		Discounted variable %:	
		Special services:	
Tracking no.:	777741875856	**Shipment type:**	Express
		Commercial/Residential Status:	Commercial

Print | Track | Return to History

Please note :

. * The courtesy rate shown here may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery,misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is $1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and garbage pickup services.

Invoice	Date	Amount	Description
0002993456	09/29/2022	$142,524.65	Garage Pick Up Svc *September 2022

RECOMMENDATION: It is recommendation that the total payments of $142,524.65 be approved for payment. The expense account to be charged: 41-55-57400.

LRS
5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
Fax: (773) 685-6043
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	9/29/2022
INVOICE NO	0002993456
CUSTOMER PO	
DUE DATE	10/29/2022

BALANCE FWD	$441,376.76
PAYMENTS	$-295,015.20
CREDITS	$0.00
CHARGES	$142,524.65
BALANCE DUE	$288,886.21

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 288,886.21	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 288,886.21

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
9/1/2022 - 9/30/2022	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$70,400.00
9/1/2022 - 9/30/2022	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$25,600.00
9/1/2022 - 9/30/2022	6,500.00	Weekly	ORGANICS TAKE ALL	$16,000.00
9/29/2022	662.14		DISPOSAL COST (RESIDENTIAL)	$30,524.65

Total New Charges: **$142,524.65**

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS

LRS
PO BOX 554892
DETROIT, MI 48255-4892
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	9/29/2022	0002993456	$ 288,886.21
YOUR REFERENCE NO		AMOUNT PAID	
		$	

Visit us on-line to make your payment on this invoice

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153-2323

00554892015945800000002993456001425246 50

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Revize LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/19/2022 for Website Development Services for the Village Site.

RECOMMENDATION: It is recommendation that the total payments of $8,500.00 be approved for payment. The expense account to be charged: 01-18-56500.

Revize LLC
150 Kirts Blvd, Suite B
Troy, MI 48084
(248) 269-9263
accounts@revize.com
www.revize.com

Invoice 14284

BILL TO
LaSondra Banks
Village of Maywood
40 Madison Street
Maywood, IL 60153

DATE	PLEASE PAY	DUE DATE
08/19/2022	$8,500.00	09/03/2022

DATE COMPLETED	ACTIVITY	QTY	RATE	AMOUNT
	Services Phase 1 – Project Planning and Analysis, onetime fee:	1	600.00	600.00
	Services Phase 2 – Discovery & Design from scratch	1	1,100.00	1,100.00
	Services Phase 3 & 4 – Revize Template Development	1	3,000.00	3,000.00
	Services Phase 5 – Quality Assurance Testing, onetime fee:	1	900.00	900.00
	Services Phase 6 – Site map development/content reorganization and content migration from old website into new website including spell checking and style corrections	1	2,810.00	2,810.00
	Services Phase 7 – Content Editing/Administrator Training, one-day session, remote, onetime fee:	1	900.00	900.00
	Services Phase 8 – Go Live, onetime fee:	1	0.00	0.00
	Services Revize Annual Fee, pre-paid: Includes unlimited tech support, CMS software updates (up to 3 users), security software updates, and 24 hour website health monitoring. Website hosting on 4 redundant server farms included free of charge with SSL security certificate (10 GB storage space, 100 GB monthly bandwidth limit) with pre-paid annual fee:	1	2,900.00	2,900.00
	Services Less: Remaining balance due upon website delivered for content editor training or the first-year anniversary of the kick off meeting, whichever comes first.	1	-3,710.00	-3,710.00

Revize Software Systems,
150 Kirts Blvd, Suite B, Troy, MI- 48084

For questions, call or write to our Accounts Receivable Department
Revize LLC.

Ph: (248) 928-8053 Fax:(866) 346-8880
Email: accounts@revize.com

TOTAL DUE	$8,500.00

THANK YOU.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Revize LLC**
ADDRESS:	**150 Kirts Blvd, Suite B**
CITY/STATE/ZIP:	**Troy, MI 48084**
AMOUNT OF CHECK:	**$850.00**
EXPENSE ACCOUNT:	
TAX ID#:	
PURPOSE FOR REQUEST:	**Consideration for payment for website development services for village site.**
SUBMITTING DEPARTMENT:	**COMMUNITY ENGAGEMENT**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 10/26/22 **DATE**
FINANCE DIRECTOR:	**DATE**
VILLAGE MANAGER:	**DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	~~Need check by Wednesday morning (10/12/22). Thank you.~~

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project that has commenced. The project includes water main improvements along 18th Avenue, 17th Avenue, and 15th Avenue from St. Charles Road to Railroad Avenue.

The project to be constructed consists of the installation of approximately 1,500 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes works performed between September 14, 2022, and October 21, 2022. Generally, the work performed within this period includes sidewalk removal, water main installation, valve installation, and fire hydrant installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $545,034.60 be approved for payment. The expense account to be charged: 41-52-53400.

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Water Main Improvements
Pay Estimate No. 1

Dear Mr. Krischke:

Suburban General Construction, Inc. of La Grange Park has commenced work on the referenced project. The project includes water main improvements along 18th Avenue, 17th Avenue, and 15th Avenue from St. Charles Road to Railroad Avenue.

The project to be constructed consists of the installation of approximately 1,500 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, valves, and fire hydrants, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, concrete pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between September 14, 2022, and October 21, 2022. Generally, the work performed within this period includes sidewalk removal, water main installation, valve installation, and fire hydrant installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 22-29, dated October 20, 2022 in the amount of $545,034.60. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The project is being funded through the Village Water Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2022 Water Main Improvements
Owner: Village of Maywood
Contractor: Suburban General Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
Date: 10/20/22

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	8" Dia., DIP, Class 52, Water Main	Foot	1,475	231,575.00	-	81	1,394	$ 157.00	$ 218,858.00
2	6" Dia., DIP, Class 52, Water Main	Foot	85	8,500.00	-	44	41	100.00	4,100.00
3	8" Gate Valve	Each	2	9,500.00	-	-	2	4,750.00	9,500.00
4	Valve Vault, TY A, 5' Dia. TY 1 Frame, Closed Lid	Each	5	25,000.00	-	1	4	5,000.00	20,000.00
5	Valve Vault, TY A, 4' Dia. TY 1 Frame, Closed Lid	Each	2	8,000.00	2	-	4	4,000.00	16,000.00
6	Valve Box	Each	1	1,000.00	-	1		1,000.00	-
7	Fire Hydrant with Auxilary Valve and Box	Each	7	70,000.00	-	-	7	10,000.00	70,000.00
8	Special Ductile Iron Fittings	Pound	4,000	40.00	-	4,000		0.01	-
9	Restrained Joint, 8"	Each	65	65.00	-	65		1.00	-
10	Restrained Joint, 6"	Each	45	45.00	-	45		1.00	-
11	Fire Hydrant to be Removed	Each	7	3,500.00	-	6	1	500.00	500.00
12	Short Water Serivce, 1"	Each	14	38,500.00	-	1	13	2,750.00	35,750.00
13	Short Water Service, 1-1/2"	Each	1	3,750.00	-	-	1	3,750.00	3,750.00
14	Short Water Service, 2"	Each	1	4,750.00	-	1		4,750.00	-
15	Short Water Service, 6"	Each	1	7,500.00	-	1		7,500.00	-
16	Long Water Service, 1" (Directional Bore)	Each	22	82,500.00	-	2	20	3,750.00	75,000.00
17	Long Water Service, 1-1/2" (Directional Bore)	Each	2	9,500.00	-	-	2	4,750.00	9,500.00
18	Long Water Service, 2" (Directional Bore)	Each	2	11,500.00	-	2		5,750.00	-
19	12" x 8" Pressure Connection w/Valve	Each	5	45,000.00	-	-	5	9,000.00	45,000.00
20	12" x 6" Pressure Connection w/Valve	Each	1	8,500.00	-	-	1	8,500.00	8,500.00
21	WM Conn/Disconnection at 18th Ave and St. Chas Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
22	WM Conn/Disconnection at 17th Ave and St. Chas Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
23	WM Conn/Disconnection at 15th Ave and St. Chas Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
24	WM Conn/Disconnection at 18th Ave and Railroad Ave	Each	1	7,500.00	-	1		7,500.00	-
25	WM Conn/Disconnection at 17th Ave and Railroad Ave	Each	1	7,500.00	-	1		7,500.00	-
26	Water Main Disconn at 15th Ave and Railroad Ave	Each	1	7,500.00	-	1		7,500.00	-
27	8" Line Stop	Each	1	4,500.00	-	1		4,500.00	-
28	6" Line Stop	Each	6	24,000.00	-	-	6	4,000.00	24,000.00
29	Pressure Testing and Disinfection	L.S.	1	6,000.00	-	-	1	6,000.00	6,000.00
30	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	250	250.00	-	239	11	1.00	11.00
31	10" Dia. PVC Storm Sewer Pipe Replacement	Foot	65	3,250.00	-	58	7	50.00	350.00
32	10" Dia. PVC Combined Sewer Pipe Replacement	Foot	21	8,400.00	-	10	11	400.00	4,400.00
33	Trench Backfill	CuYd	950	950.00	-	950		1.00	-
34	Frames and Lids to be Adjusted	Each	4	2,600.00	-	4		650.00	-
35	Valve Vault to be Abandoned	Each	7	1,750.00	-	7		250.00	-
36	Exploratory Excavation	Hour	12	12.00	-	12		1.00	-
37	Removal and Disposal of Regulated Substances	CuYd	60	5,400.00	-	60		90.00	-
38	Combination Curb and Gutter Removal	Foot	250	250.00	-	250		1.00	-
39	Sidewalk Removal	SqFt	10,000	1,000.00	-	10,000		0.10	-
40	Driveway Pavement Removal	SqYd	100	200.00	-	100		2.00	-
41	Pavement Removal	SqYd	500	1,000.00	-	500		2.00	-
42	Incidental HMA Surface Removal	SqYd	100	3,500.00	-	100		35.00	-
43	Comb Curb and Gutter, Type B-6.12 (Modified)	Foot	250	14,250.00	-	250		57.00	-
44	Portland Cement Concrete Sidewalk, 5"	SqFt	10,000	105,500.00	-	10,000		10.55	-
45	Detectable Warnings	SqFt	180	8,100.00	-	180		45.00	-
46	P.C.C. Driveway, 7"	SqYd	100	10,000.00	-	100		100.00	-
47	P.C.C. Driveway, 8"	SqYd	100	10,300.00	-	100		103.00	-
48	P.C.C. Pavement, 10"	SqYd	300	31,500.00	-	300		105.00	-
49	P.C.C. Base Course, 8"	SqYd	120	11,400.00	-	120		95.00	-
50	Deformed Tie Bars	Each	250	2,500.00	-	250		10.00	-
51	Temporary HMA Pavement	Ton	20	2,500.00	-	20		125.00	-
52	Bituminous Materials (Tack Coat) SS-1	Gal	40	400.00	-	40		10.00	-
53	Incidental HMA Surfacing	Ton	55	11,110.00	-	55		202.00	-
54	Topsoil Pavement, 4"	SqYd	2,000	6,000.00	-	2,000		3.00	-
55	Sodding	SqYd	2,000	22,000.00	-	2,000		11.00	-
56	Supplemental Watering	Unit	30	3,000.00	-	30		100.00	-
57	Inlet Filters	Each	25	3,125.00	-	2	23	125.00	2,875.00
58	Allowance for Misc. Restoration	Dollar	15,000	15,000.00	-	15,000		1.00	-
59	Tree Removal	In-Dia	65	6,500.00	-	50	15	100.00	1,500.00
60	Traffic Control and Protection	L.S.	1	25,000.00	-	1	0.50	25,000.00	12,500.00

Total	$979,972.00	$ 605,594.00
Retainer (10%)		$ 60,559.40
Less Previous Pay Estimates		$ -
Total Amount Due, Estimate No. 1		$ 545,034.60

Suburban General Construction, Inc
1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax
Inv.#22-29
20-Oct-22

Payment Request #1
Village of Maywood - 2022 Water Main Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
1	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1394	FT	$ 157.00	$ 218,858.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	41	FT	$ 100.00	$ 4,100.00
3	8" Gate Valve	2	EA	$ 4,750.00	$ 9,500.00
4	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	4	EA	$ 5,000.00	$ 20,000.00
5	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	4	EA	$ 4,000.00	$ 16,000.00
6	Valve Box	0	EA	$ 1,000.00	$ -
7	Fire Hydrant with Auxiliary Valve and Box	7	EA	$ 10,000.00	$ 70,000.00
8	Special Ductile Iron Fittings	0	LB	$ 0.01	$ -
9	Restrained Joint, 8"	0	EA	$ 1.00	$ -
10	Restrained Joint, 6"	0	EA	$ 1.00	$ -
11	Fire Hydrant to be Removed	1	EA	$ 500.00	$ 500.00
12	Short Water Service, 1"	13	EA	$ 2,750.00	$ 35,750.00
13	Short Water Service, 1-1/2"	1	EA	$ 3,750.00	$ 3,750.00
14	Short Water Service, 2"	0	EA	$ 4,750.00	$ -
15	Short Water Service, 6"	0	EA	$ 7,500.00	$ -
16	Long Water Service, 1" (Directional Bore)	20	EA	$ 3,750.00	$ 75,000.00
17	Long Water Service, 1-1/2" (Directional Bore)	2	EA	$ 4,750.00	$ 9,500.00
18	Long Water Service, 2" (Directional Bore)	0	EA	$ 5,750.00	$ -
19	12" x 8" Pressure Connection w/Valve	5	EA	$ 9,000.00	$ 45,000.00
20	12" x 6" Pressure Connection w/Valve	1	EA	$ 8,500.00	$ 8,500.00
21	Water Main Connection/Disconnection at 18th Ave & St. Charles Road	1	EA	$ 12,500.00	$ 12,500.00
22	Water Main Connection/Disconnection at 17th Ave. & St. Charles Road	1	EA	$ 12,500.00	$ 12,500.00
23	Water Main Connection/Disconnection at 15th Ave. & St. Charles Road	1	EA	$ 12,500.00	$ 12,500.00
24	Water Main Connection/Disconnection at 18th Ave & Railroad Ave.	0	EA	$ 7,500.00	$ -
25	Water Main Connection/Disconnection at 17th Ave. & Railroad Ave.	0	EA	$ 7,500.00	$ -
26	Water Main Disconnection at 15th Ave & Railroad Ave.	0	EA	$ 7,500.00	$ -
27	8" Line Stop	0	EA	$ 4,500.00	$ -
28	6" Line Stop	6	EA	$ 4,000.00	$ 24,000.00
29	Pressure Testing and Disinfection	1	LS	$ 6,000.00	$ 6,000.00
30	6" Dia. PVC Sanitary Sewer Service Pipe	11	FT	$ 1.00	$ 11.00
				CARRIED OVER TO PAGE 2 - SUB-TOTAL:	$ 583,969.00

Continued on Page 2

No.	ITEM	QTY	UNIT	Unit Price	Total Price
31	10" Dia. PVC Storm Pipe Replacement	7	FT	$ 50.00	$ 350.00
32	10" Dia. PVC Combined Sewer Pipe Replacement	11	FT	$ 400.00	$ 4,400.00
33	Trench Backfill	0	CY	$ 1.00	$ -
34	Frames and Lids to be Adjusted	0	EA	$ 650.00	$ -
35	Valve Vault to be Abandoned	0	EA	$ 250.00	$ -
36	Exploratory Excavation	0	HR	$ 1.00	$ -
37	Removal and Disposal of Regulated Substances	0	CY	$ 90.00	$ -
38	Combination Curb and Gutter Removal	0	FT	$ 1.00	$ -
39	Sidewalk Removal	0	SF	$ 0.10	$ -
40	Driveway Pavement Removal	0	SY	$ 2.00	$ -
41	Pavement Removal	0	SY	$ 2.00	$ -
42	Incidental Hot-Mix Asphalt Surface Removal	0	SY	$ 35.00	$ -
43	Combination Curb & Gutter, Type B-6.12 (Modified)	0	FT	$ 57.00	$ -
44	Portland Cement Concrete Sidewalk, 5"	0	SF	$ 10.55	$ -
45	Detectable Warnings	0	SF	$ 45.00	$ -
46	Portland Cement Concrete Driveway, 7"	0	SY	$ 100.00	$ -
47	Portland Cement Concrete Driveway, 8"	0	SY	$ 103.00	$ -
48	Portland Cement Concrete Pavement, 10"	0	SY	$ 105.00	$ -
49	Portland Cement Concrete Base Course, 8"	0	SY	$ 95.00	$ -
50	Deformed Tie Bars	0	EA	$ 10.00	$ -
51	Temporary Hot-Mix Asphalt Pavement	0	TN	$ 125.00	$ -
52	Bituminous Materials (Tack Coat) SS-1	0	GAL	$ 10.00	$ -
53	Incidental Hot-Mix Asphalt Surfacing	0	TN	$ 202.00	$ -
54	Topsoil Placement, 4"	0	SY	$ 3.00	$ -
55	Sodding	0	SY	$ 11.00	$ -
56	Supplemental Watering	0	UNIT	$ 100.00	$ -
57	Inlet Filters	23	EA	$ 125.00	$ 2,875.00
58	Allowance for Miscellaneous Restoration	0.00	DOLLAR	$ 1.00	$ -
59	Tree Removal	15	In-Dia	$ 100.00	$ 1,500.00
60	Traffic Control and Protection	0.50	LS	$ 25,000.00	$ 12,500.00

TOTAL WORK COMPLETED TO DATE:	**$ 605,594.00**
LESS 10% RETAINAGE:	**$ 60,559.40**
LESS PREVIOUS PAYMENTS:	**$ -**
TOTAL AMOUNT PAYMENT REQUEST #1:	**$ 545,034.60**

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Village of Maywood**
to furnish **Water Main and Utility Repairs and Replacements**
for the premises known as **Various Locations in the Village of Maywood**
of which the **Village of Maywood** is the owner.
The Undersigned, for and in consideration of **Five Hundred Forty Five Thousand Thirty Four Dollars and Sixty Cents**
$545,034.60 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS **21st** **DAY OF** **October** **, 2022**

SIGNATURE AND TITLE: _____ Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

***EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.**

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS **Assistant Secretary**
OF THE **Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526**
WHO IS THE CONTRACTOR FOR THE **Village of Maywood 2022 Water Main Improvement Project** **WORK**
ON THE BUILDING LOCATED AT **Various Locations within the Village of Maywood**
OWNED BY THE **Village of Maywood**
That the Total Amount of the Contract Including Extras is **$ 979,972.00** on which he has received payment of _____ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 478,721.17	$0.00	$ 258,762.16	$ 219,959.01
Core & Main	Water Main Pipe & Supplies	$ 176,635.74	$0.00	$ 171,540.16	$ 5,095.58
Great Lakes Concrete	Structures	$ 11,991.35	$0.00	$ 10,189.16	$ 1,802.19
Hansen Material Service	Stone / Landfill	$ 55,266.24	$0.00	$ 49,947.12	$ 5,319.12
Hard Rock Concrete Cutter	Sawcutting	$ 2,840.00	$0.00	$ 2,840.00	0.00
J & A Cartage	Trucking	$ 31,169.50	$0.00	$ 30,908.00	$ 261.50
Midwest Chlorinating	Chlorination & Testing	$ 27,348.00	$0.00	$ 20,848.00	$ 6,500.00
Nardulli	Concrete	$ 196,000.00	$0.00	0.00	$ 196,000.00
TOTAL LABOR AND MATERIALTO COMPLETE		$ 979,972.00	$0.00	$ 545,034.60	$ 434,937.40

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This **21st** **day of** **October** **, 2022**

Signature: _____

Subscribed and Sworn before me on this **21st** **day of** **October** **, 2022**

Signature: _____

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/11/23

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project on 09/02/2022. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes works performed between January 1, 2022, and August 30, 2022. Generally, the work performed within this period includes weather dependent landscaping work, punch list work, and hot mix asphalt resurfacing. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $36,722.93 be approved for payment. The expense account to be charged: 72-33-52400.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ♦ Municipal Consultants ♦ Established 1911

September 16, 2022

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Madison Street Water Main Improvements
Pay Estimate No. 5 and Final

Dear Mr. Krischke:

Suburban General Construction, Inc. of La Grange Park has completed their work on the referenced project. The project includes water main improvements along Madison Street from 21st Avenue to 17th Avenue. The project also includes the installation of water valves on Madison Street at 8th Avenue and 7th Avenue.

The project to be constructed consists of the installation of approximately 1,450 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between January 1, 2022, and August 30, 2022. Generally, the work performed within this period includes weather dependent landscaping work, punch list work, and hot-mix asphalt resurfacing. We have reviewed the work performed and have found the work represented by the quantities on this final estimate satisfactorily completed to date. We have reviewed the final project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 21-37E in the amount of $36,722.93. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 5 and Final. The project is being funded through Illinois DCEO - Opportunity Zone Funds and Madison Street TIF funds.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

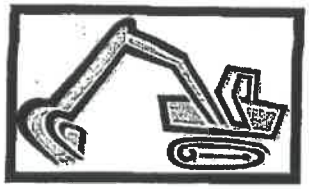
William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

Madison Street Water Main Improvements
Owner: Village of Maywood
Contractor: Suburban General Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 5 and Final
Date: September 1, 2022

No.	Item	Unit	AWARDED Quantity	AWARDED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	$3,000.00	-	30	10	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,525	161,650.00	-	29	1,496	106.00	158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	5,250.00	-	37	33	75.00	2,475.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	375.00	-	5	-	75.00	-
5	12" Gate Valve	Each	1	7,500.00	-	0	1	7,500.00	7,500.00
6	8" Gate Valve	Each	9	63,000.00	-	0	9	7,000.00	63,000.00
7	6" Gate Valve	Each	3	19,500.00	-	0	3	6,500.00	19,500.00
8	4" Gate Valve	Each	1	6,000.00	-	0	1	6,000.00	6,000.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	33,000.00	-	0	11	3,000.00	33,000.00
11	Valve Box	Each	2	1,000.00	-	0	2	500.00	1,000.00
12	Fire Hydrant with Auxiliary Valve Box	Each	3	25,500.00	-	0	3	8,500.00	25,500.00
13	Special Ductile Iron Fittings	Lbs	4,000	40.00	-	1,567	2,433	0.01	24.33
14	Restrained Joint, 12"	Each	12	0.12	-	6	6	0.01	0.06
15	Restrained Joint, 8"	Each	100	1.00	-	35	65	0.01	0.65
16	Restrained Joint, 6"	Each	40	0.40	-	30	10	0.01	0.10
17	Restrained Joint, 4"	Each	10	0.10	-	10	-	0.01	-
18	Viton Gasket, 12"	Each	15	1,500.00	-	15	-	100.00	-
19	Viton Gasket, 8"	Each	45	4,500.00	-	23	22	100.00	2,200.00
20	Viton Gasket, 6"	Each	15	375.00	-	15	-	25.00	-
21	Viton Gasket, 4"	Each	5	50.00	-	5	-	10.00	-
22	Fire Hydrant to be Removed	Each	3	750.00	-	0	3	250.00	750.00
23	Short Water Service, 1"	Each	2	4,000.00	2	0	4	2,000.00	8,000.00
24	Short Water Service, 1-1/2"	Each	1	3,250.00	3	0	4	3,250.00	13,000.00
25	Short Water Service, 2"	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
26	Short Water Service, 4"	Each	1	5,500.00	-	1	-	5,500.00	-
27	Short Water Service, 6"	Each	1	6,000.00	-	0	1	6,000.00	6,000.00
28	Long Water Service, 1"	Each	1	3,000.00	1	0	2	3,000.00	6,000.00
29	Long Water Service, 1-1/2"	Each	1	3,750.00	-	0	1	3,750.00	3,750.00
30	Long Water Service, 2"	Each	1	5,000.00	-	1	-	5,000.00	-
31	Water Main Connection at 21st Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
32	Water Main Connection at American Recycling	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
33	Water Main Connection at 20th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
34	Water Main Connection at 19th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
35	12" Water Main Connecting at 18th Avenue	Each	1	12,500.00	-	0	1	12,500.00	12,500.00
36	8" Water Main Connection at 18th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
37	8" Water Main Connection at 17th Avenue	Each	1	4,500.00	-	0	1	4,500.00	4,500.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
40	12" Line Stop	Each	2	6,000.00	-	0	2	3,000.00	6,000.00
41	8" Line Stop	Each	4	8,000.00	-	2	2	2,000.00	4,000.00
42	6" Line Stop	Each	4	6,000.00	2	0	6	1,500.00	9,000.00
43	Pressure Testing and Disinfection	LS	1	5,000.00	-	0	1	5,000.00	5,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	325.00	-	40	25	5.00	125.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	1,950.00	23	0	53	65.00	3,445.00
46	15" Diameter, PVC Sewer Pipe	Foot	35	3,500.00	-	14	21	100.00	2,100.00
47	Trench Backfill	CuYd	1,100	11.00	-	300	800	0.01	8.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,250.00	-	0	1	4,250.00	4,250.00
49	Connection to Existing Structure	Each	2	1,000.00	-	0	2	500.00	1,000.00
50	Frames and Lids to be Adjusted	Each	3	1,350.00	-	0	3	450.00	1,350.00
51	Valve Vault to be Abandoned	Each	6	300.00	-	2	4	50.00	200.00
52	Structure to be Removed	Each	5	250.00	-	0	5	50.00	250.00
53	Exploratory Excavation	Hour	16	16.00	-	16	-	1.00	-
54	Removal and Disposal of Regulated Substances	CuYd	350	26,250.00	190	0	540	75.00	40,500.00
55	Combination Curb and Gutter Removal	Foot	500	1,000.00	-	20	480	2.00	960.00
56	Sidewalk Removal	SqFt	7,200	1,800.00	-	1,216	5,984	0.25	1,496.00
57	Driveway Pavement Removal	SqYd	60	60.00	25	0	85	1.00	85.00
58	Pavement Removal	SqYd	945	945.00	-	93	852	1.00	852.00
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	3,600.00	93	0	493	9.00	4,437.00
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	500	16,500.00	-	20	480	33.00	15,840.00
61	Concrete Curb, Type B	Foot	20	740.00	-	20	-	37.00	-
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7,200	50,400.00	-	1,216	5,984	7.00	41,888.00
63	Detectable Warnings	SqFt	120	3,240.00	-	32	88	27.00	2,376.00
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	5,005.00	-	19	46	77.00	3,542.00
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	3,555.00	-	23	22	79.00	1,738.00
66	White Wax Compound	SqYd	1,025	1,025.00	-	1,025	-	1.00	-
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	900.00	-	48	852	1.00	852.00
68	High Early Strength Concrete	CuYd	60	300.00	-	60	-	5.00	-
69	Deformed Tie Bars	Each	775	5,270.00	-	155	620	6.80	4,216.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	3,125.00	-	6	19	125.00	2,375.00
71	Bituminous Materials (Tack Coat) SS-1	Gal	225	675.00	-	157	68	3.00	204.00
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	24,645.00	-	32	233	93.00	21,669.00
73	Topsoil Placement, 4"	SqYd	600	3,000.00	-	20	580	5.00	2,900.00
74	Sodding	SqYd	600	7,800.00	-	20	580	13.00	7,540.00
75	Supplemental Watering	Unit	50	50.00	-	50	-	1.00	-
76	Inlet Filters	Each	25	3,125.00	-	10	15	125.00	1,875.00
77	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
78	Traffic Control and Protection	LS	1	65,000.00	-	0	1	65,000.00	65,000.00
	Class D Pavement Patching	SY					161.0	85.00	13,685.00

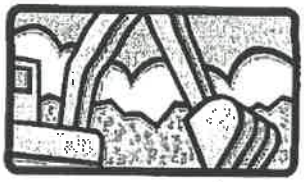
Total	$694,953.62	$ 683,284.14
Less Previous Pay Estimates		$ 646,561.21
Total Amount Due, Estimate No. 5 and Final		$ 36,722.93



S urban General Construction, I
1019 E. 31st St., LaGrange Pk., IL 60526
(708) 354-0544 office, (708) 354-6236 fax

Invoice #21-37E

2-Sep-22



Subject: Payment Request #5 & Final
Project: Village of Maywood - Madison Street Watermain Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	10	FT	$ 75.00	$ 750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1496	FT	$ 106.00	$ 158,576.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	33	FT	$ 75.00	$ 2,475.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	0	FT	$ 75.00	$ -
5	12" Gate Valve	1	EA	$ 7,500.00	$ 7,500.00
6	8" Gate Valve	9	EA	$ 7,000.00	$ 63,000.00
7	6" Gate Valve	3	EA	$ 6,500.00	$ 19,500.00
8	4" Gate Valve	1	EA	$ 6,000.00	$ 6,000.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	1	EA	$ 3,500.00	$ 3,500.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	11	EA	$ 3,000.00	$ 33,000.00
11	Valve Box	2	EA	$ 500.00	$ 1,000.00
12	Fire Hydrant with Auxiliary Valve and Box	3	EA	$ 8,500.00	$ 25,500.00
13	Special Ductile Iron Fittings	2433	LB	$ 0.01	$ 24.33
14	Restrained Joint, 12"	6	EA	$ 0.01	$ 0.06
15	Restrained Joint, 8"	65	EA	$ 0.01	$ 0.65
16	Restrained Joint, 6"	10	EA	$ 0.01	$ 0.10
17	Restrained Joint, 4"	0	EA	$ 0.01	$ -
18	Viton Gasket, 12"	0	EA	$ 100.00	$ -
19	Viton Gasket, 8"	22	EA	$ 100.00	$ 2,200.00
20	Viton Gasket, 6"	0	EA	$ 25.00	$ -
21	Viton Gasket, 4"	0	EA	$ 10.00	$ -
22	Fire Hydrant to be Removed	3	EA	$ 250.00	$ 750.00
23	Short Water Service, 1"	4	EA	$ 2,000.00	$ 8,000.00
24	Short Water Service, 1-1/2"	4	EA	$ 3,250.00	$ 13,000.00
25	Short Water Service, 2"	1	EA	$ 4,500.00	$ 4,500.00
26	Short Water Service, 4"	0	EA	$ 5,500.00	$ -
27	Short Water Service, 6"	1	EA	$ 6,000.00	$ 6,000.00
28	Long Water Service, 1"	2	EA	$ 3,000.00	$ 6,000.00
29	Long Water Service, 1-1/2"	1	EA	$ 3,750.00	$ 3,750.00
30	Long Water Service, 2"	0	EA	$ 5,000.00	$ -
31	Water Main Pressure Connection at 21st Avenue	1	EA	$ 4,500.00	$ 4,500.00
32	Water Main Connection at American Recycling	1	EA	$ 4,500.00	$ 4,500.00
33	Water Main Connection at 20th Avenue	1	EA	$ 4,500.00	$ 4,500.00
34	Water Main Connection at 19th Avenue	1	EA	$ 4,500.00	$ 4,500.00
					$ 383,026.14

Page 2 - Payment Request #5 & Final, continued
Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
35	12" Water Main Connection at 18th Avenue	1	EA	$ 12,500.00	$ 12,500.00
36	8" Water Main Connection at 18th Avenue	1	EA	$ 4,500.00	$ 4,500.00
37	8" Water Main Connection at 17th Avenue	1	EA	$ 4,500.00	$ 4,500.00
38	Water Main Valve Replacement at 8th Avenue	1	EA	$ 4,000.00	$ 4,000.00
39	Water Main Valve Replacements at 7th Avenue	1	EA	$ 4,000.00	$ 4,000.00
40	12" Line Stop	2	EA	$ 3,000.00	$ 6,000.00
41	8" Line Stop	2	EA	$ 2,000.00	$ 4,000.00
42	6" Line Stop	6	EA	$ 1,500.00	$ 9,000.00
43	Pressure Testing and Disinfection	1	LS	$ 5,000.00	$ 5,000.00
44	6" Diameter, PVC Sewer Pipe	25	FT	$ 5.00	$ 125.00
45	8" Diameter, PVC Storm Sewer Pipe	53	FT	$ 65.00	$ 3,445.00
46	15" Diameter, PVC Storm Sewer Pipe	21	FT	$ 100.00	$ 2,100.00
47	Trench Backfill	800	CY	$ 0.01	$ 8.00
48	Restricted Depth Catch Basin, 4' Dia., Type 1 Fr, Open Lid	1	EA	$ 4,250.00	$ 4,250.00
49	Connection to Existing Structure	2	EA	$ 500.00	$ 1,000.00
50	Frames and Lids to be Adjusted	3	EA	$ 450.00	$ 1,350.00
51	Valve Vault to be Abandoned	4	EA	$ 50.00	$ 200.00
52	Structure to be Removed	5	EA	$ 50.00	$ 250.00
53	Exploratory Excavation	0	HR	$ 1.00	$ -
54	Removal and Disposal of Regulated Substances	540	CY	$ 75.00	$ 40,500.00
55	Combination Curb and Gutter Removal	480	FT	$ 2.00	$ 960.00
56	Sidewalk Removal	5984	SF	$ 0.25	$ 1,496.00
57	Driveway Pavement Removal	85	SY	$ 1.00	$ 85.00
58	Pavement Removal	852	SY	$ 1.00	$ 852.00
59	Incidental Hot-Mix Asphalt Surface Removal	493	SY	$ 9.00	$ 4,437.00
60	Combination Concrete Curb & Gutter, Type B-6.12 (Modified)	480	FT	$ 33.00	$ 15,840.00
61	Concrete Curb, Type B	0	FT	$ 37.00	$ -
62	Portland Cement Concrete Sidewalk, 5"	5984	SF	$ 7.00	$ 41,888.00
63	Detectable Warnings	88	SF	$ 27.00	$ 2,376.00
64	Portland Cement Concrete Driveway Pavement, 7"	46	SY	$ 77.00	$ 3,542.00
65	Portland Cement Concrete Driveway Pavement, 8"	22	SY	$ 79.00	$ 1,738.00
66	White Wax Compound	0	SY	$ 1.00	$ -
67	Portland Cement Concrete Base Pavement, 8"	852	SY	$ 1.00	$ 852.00
68	High Early Strength Concrete	0	CY	$ 5.00	$ -
69	Deformed Tie Bars	620	EA	$ 6.80	$ 4,216.00
70	Temporary Hot-Mix Asphalt Pavement	19	TN	$ 125.00	$ 2,375.00
71	Bituminous Materials (Tack Coat) SS-1	68	GAL	$ 3.00	$ 204.00
72	Incidental Hot-Mix Asphalt Surfacing	233	TN	$ 93.00	$ 21,669.00
73	Topsoil Placement, 4"	580	SY	$ 5.00	$ 2,900.00
					$ 595,184.14

Continued on Page 3

Page 3 - PAYMENT REQUEST #5 & Final, continued
Village of Maywood - Madison Avenue Water Main Improvement

No.	ITEM	QTY	UNIT	Unit Price	Total Price
74	Sodding	580	SY	$ 13.00	$ 7,540.00
75	Supplemental Watering	0	UNIT	$ 1.00	$ -
76	Inlet Filters	15	EA	$ 125.00	$ 1,875.00
77	Allowance for Miscellaneous Restoration	0.00	DOLLAR	$ 1.00	$ -
78	Traffic Control and Protection	1	LS	$ 65,000.00	$ 65,000.00
xx	Pavement Patching	161	SY	$ 85.00	$ 13,685.00

TOTAL WORK COMPLETED TO DATE:	**$**	**683,284.14**
LESS 0% RETAINAGE:	**$**	**-**
LESS PREVIOUS PAYMENTS:	**$**	**646,561.21**
TOTAL AMOUNT PAYMENT REQUEST #5 & FINAL	**$**	**36,722.93**

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Water Main Replacement
for the premises known as Madison Street
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Thirty Six Thousand Seven Hundred Twenty Two Dollars and Ninety Three Cents
$36,722.93 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 6th DAY OF September, 2022

SIGNATURE AND TITLE: _____ Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood Madison Street Watermain Improvements WORK
ON THE BUILDING LOCATED AT Madison Street
OWNED BY THE Village of Maywood
That the Total Amount of the Contract Including Extras is $683,284.14 on which he has received payment of $ 646,561.21 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSESS	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 321,366.36	$310,567.30	$ 10,799.06	$ -
Brophy Excavation	Trucking	$ 16,933.75	$16,933.75	$ -	$ -
Hansen Material Service	Stone / Landfill	$ 11,986.42	$11,986.42	$ -	$ -
Hard Rock Concrete Cutters	Sawcutting	$ 5,530.00	$5,530.00	$ -	$ -
J. Nardulli Concrete	Concrete	$ 140,025.16	$134,413.23	$ 5,611.93	
M & J Asphalt Paving	Asphalt	$ 39,995.00	$19,683.06	$ 20,311.94	$ -
MidAmerican Water	Water Main Pipe & Supplies	$ 112,576.45	$112,576.45	$ -	$ -
Midwest Chlorinating	Chlorination	$ 34,871.00	$34,871.00	$ -	$ -
TOTAL LABOR AND MATERIALTO COMPLETE		$ 683,284.14	$646,561.21	$ 36,722.93	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 6th day of September, 2022

Signature: _____

Subscribed and Sworn before me on this 6th day of September, 2022

Signature: Karla M. Oden

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/11/23

FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK) SS

Gyt#
Escrow # Pay Estimate No. 2 & FINAL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SUBURBAN GENERAL CONSTRUCTION, INC.
to furnish LABORERS, MATERIALS, & EQUIPMENT
for the premises known as VILLAGE OF MAYWOOD - MADISON ST. WM IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.
THE undersigned, for and in consideration of FIVE THOUSAND SIX HUNDRED ELEVEN & 93/100
5,611.93 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE September 4, 2022 COMPANY NAME J. NARDULLI CONCRETE, INC.
ADDRESS 3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL Jose A Gaucin PRESIDENT

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and titel of officer signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK) SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, JOSE A. GAUCIN being duly sworn, deposes and
says that he or she is PRESIDENT of
J. NARDULLI CONCRETE, INC. who is the
contractor furnishing CONCRETE CONSTRUCTION work on
building located at VILLAGE OF MAYWOOD - VARIOUS LOCATIONS
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is 140,025.16 on which he has received payment of
134,413.23 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	ConcreteConstr.	$ 98,469.16	$ 92,857.23	$ 5,611.93	$ -
ELMHURST CHICAGO STONE	Ready Mix	$ 41,556.00	$ 41,556.00	$ -	$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 140,025.16	$ 134,413.23	$ 5,611.93	$ 0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE September 4, 2022 SIGNATURE Jose A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4TH DAY OF September 2022

Sante F Nardulli
NOTARY PUBLIC

OFFICIAL SEAL
SANTE F NARDULLI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/10/23

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

City#
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General Construction, Inc.
to furnish Asphalt Paving Work
for the premises known as Madison Street Water Main Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Twenty Thousand Three Hundred Eleven and 94/100
($ 20,311.94) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand and seal this
13th day of September, 2022

Signature and Seal:
Nick Distasio, President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he(she) is Nick Distasio, President
of the M & J ASPHALT PAVING COMPANY, INC.
who is the contractor for the Asphalt Paving Work work on the building
located at Madison Street Water Main Improvements
owned by Village of Maywood
That the total amount of the contract including extras is $ 39,995.00 on which he(she) has received payment of
$ 19,683.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Concrete Work	$22,803.06	$2,491.12	$20,311.94	$0.00
Builders Asphalt, LLC	Hot-Mix Asphalt	$17,191.94	$17,191.94	$0.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$39,995.00	$19,683.06	$20,311.94	$0.00

*This waiver does not become effective until all checks given in consideration hereof have been honored and paid in full.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 13th day of September 2022

Signature:
Nick Distasio, President

Subscribed and sworn to before me this: 13th day of September, 2022

Michael Denault
NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL DENAULT
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/31/23

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 26, 2022

SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate #7 for construction on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between December 1, 2021, and September 30, 2022. The work performed within this period includes exploratory excavation, special water main disconnection work, restoration, and release of project retainer. We have reviewed the work performed within Pay Estimate No. 7 and have found the work represented by the quantities on this estimate satisfactorily completed. We have also reviewed the current project quantities with representatives of Swallow Construction Corp and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $96,735.46 be approved for payment. The expense account to be charged: Madison Street TIF.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

October 21, 2022

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: First Avenue Water Main Improvements Project
Pay Estimate No. 7

Dear Mr. Krischke:

Swallow Construction Corporation of West Chicago, Illinois has substantially completed work on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School, and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between December 1, 2021 and September 30, 2022. The work performed within this period includes exploratory excavation, special water main disconnection work, restoration, and release of project retainer. We have reviewed the work included within Pay Estimate No. 7 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 7, dated September 30, 2022 in the amount of $96,735.46. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 7.

The majority of the project is located within the boundaries of the Madison Street TIF, with certain extensions beyond the boundary in order to provide complete system improvements and logical continuity to the Village's water system. A review of the costs indicates that 85.3% of the construction costs are Madison TIF eligible, with 14.7% of the construction costs to be supported by the water fund or general fund.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Bob Gatto, Swallow Construction Corp.

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 7
Date: 9-30-22

No	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	331,500.00	-	108	2,442	$ 130.00	$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	45	180	133.00	23,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	16	19	58.00	1,102.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	45	0	535	76.00	40,660.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	16	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	190	235.0	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	0	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	0	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	0	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	0	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	1	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	3	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	2	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	0	7,290.0	6.50	47,385.00
16	Restrained Joint, 12"	Each	15	1,500.00	-	4	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	0	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	8	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	0	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	2	9	675.00	6,075.00
25	Fire Hydrant Removal (Special)	Each	2	2,500.00	-	0	2	1,250.00	2,500.00
26	Short Water Service, 1"	Each	25	42,500.00	-	0	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	0	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	0	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	0	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	0	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	0	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	0	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	485	0	2,785	3.00	8,355.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	0	250	25.00	6,250.00
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	97	153.3	5.00	766.50
50	Televising Sewers	Foot	5,200	26,000.00	-	1,825	3,375	5.00	16,875.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	19	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	0	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	4	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	2	8	66.00	528.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	62	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	2	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	65	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	136	864	37.00	31,968.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	0	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	0	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	1	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	0	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	0	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	0	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	2	0	8	450.00	3,600.00
68	Structure to be Removed	Each	13	5,850.00	2	0	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	8	0	28	520.00	14,560.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	418	502	2.00	1,004.00
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	2,567	5,433	1.00	5,433.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	9	241	13.00	3,133.00
75	Pavement Removal	SqYd	475	2,256.25	415	0	890	4.75	4,227.50
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	333	12	3.00	36.00
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	374	66	7.50	495.00
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	316	434	33.00	14,322.00

79	Concrete Curb, Type B	Foot	160	5,280.00	-	92	68	33.00	2,244.00
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	2,567	5,433	8.00	43,464.00
81	Detectable Warnings	SqFt	110	3,547.50	-	20	90	32.25	2,902.50
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	48	52	73.00	3,796.00
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	17	383	72.25	27,671.75
86	Deformed Tie Bars	Each	450	4,612.50	-	289	161	10.25	1,650.25
87	Class D Patches, 12"	SqYd	675	70,875.00	-	168	507	105.00	53,235.00
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	16	0	116	110.00	12,760.00
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	$07	0	642	4.75	3,049.50
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	59	116	110.00	12,760.00
91	Rebuild Existing Handhole	Each	2	3,750.00	-	1	1	1,875.00	1,875.00
92	Detector Loop Replacement	Foot	550	9,075.00	-	137	413	16.50	6,814.50
93	Bollards	Each	4	4,000.00	-	2	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	-
95	Topsoil Placement, 4"	SqYd	2,250	10,125.00	-	552	1,698	4.50	7,641.00
96	Sodding	SqYd	2,250	26,437.50	-	552	1,698	11.75	19,951.50
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	7	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	0	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	0	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	4	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	61	59	100.00	5,900.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	5,043	4,957	1.00	4,957.00
105	Changeable Message Sign	Cal-Day	28	840.00	-	8	20	30.00	600.00
106	Traffic Control and Protection	LS	1	250,000.00	-	0	1	250,000.00	250,000.00
A1	Maintenance of Existing Traffic Signals	Each					5	3,565.00	17,825.00
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS					1	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS					1	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS					1	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS					1	6,323.63	6,323.63
A6	Flushing Hydrant	Each					2	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each					5	9,500.00	47,500.00
A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	LS					1	1,291.11	1,291.11
A9	Additional Locating of Long Water Services for Directional Drilling	LS					1	357.47	357.47
A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	LS					1	1,589.81	1,589.81
A11	Removal of concrete parking blocks at Checkers Parking Lot	LS					1	338.04	338.04
A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	LS					1	8,972.15	8,972.15
A13	Special Support of Traffic Signal pole at Proviso East	LS					1	3,452.73	3,452.73
A14	Special Operation to Address Unknown Water Connection at Wilcox Street	LS					1	19,729.07	19,729.07
A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	LS					1	4,111.30	4,111.30
A16	Special Operation to Address Unknown Water Connection at Quincy Street	LS					1	14,151.00	14,151.00
A17	Cut and Cap 6" DIP at Sta 1+60	LS					1	4,293.29	4,293.29
A18	6" Crosswalks, and 24" Stop Bars	LS					1	4,000.00	4,000.00
A19	Thermoplastic Pavement Marking Line - 4"	Foot					178	2.00	356.00
A20	Thermoplastic Pavement Marking Line - 12"	Foot					261	4.75	1,239.75
A21	Thermoplastic Pavement Marking Line - 24"	Foot					42	7.75	325.50
A22	Additional exploratory to locate Unknown Water Connection at Quincy St.	LS					1	7,946.83	7,946.83
A23	Additional exploratory to locate Unknown Water Connection at Quincy St., and storm sewer repair at Wilcox St and 1st Ave.	LS					1	14,576.39	14,576.39
A24	Exploratory work at VanBuren Street (Sta. 7+40) and Insertion Valve Installaton	LS					1	18,234.12	18,234.12
A25	Repair Settled Patch at Van Buren Street	LS					1	3,289.81	3,289.81
A26	Repair Settled Patch at Van Buren Street and 1st Avenue at 500' North	LS					1	1,881.95	1,881.95
A27	Permanent Repair of Road Patches with Hot Mix Asphalt	LS					1	9,641.17	9,641.17
A28	Install Inserta Valve to Determine Location of Blind Connection between VanBuren St. and Quincy St.	LS					1	22,992.75	22,992.75
A29	Excavation to locate Blind Connection in Vicinity of ComEd	LS					1	14,633.71	14,633.71
A30	Locating of Blind Connection and Installed 6" Inserta Valve at ComEd on East Side of 1st Ave.	LS					1	21,061.95	21,061.95

Total	$1,911,966.00	$ 1,927,588.77
Less Previous Pay Estimates		$ 1,830,853.31
Total Amount Due, Estimate No. 7		$ 96,735.46

OWNER:	**Village of Maywood**
PAY REQUEST #:	**7**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**September 30, 2022**
INVOICED ON:	**September 30, 2022**

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
17010	1	10" Diameter, Ductile Iron Pipe, Class 52	2550	ft	$130.00	331,500.00	2,442.00	$317,460.00	0.00	$0.00	2,442.00	$317,460.00
17006	2	6" Diameter, Ductile Iron Pipe, Class 52	225	ft	$133.00	29,925.00	180.00	$23,940.00	0.00	$0.00	180.00	$23,940.00
71512	3	12" Diameter, Ductile Iron Pipe, Class 52	35	ft	$58.00	2,030.00	19.00	$1,102.00	0.00	$0.00	19.00	$1,102.00
71510	4	10" Diameter, Ductile Iron Pipe, Class 52	490	ft	$76.00	37,240.00	535.00	$40,660.00	0.00	$0.00	535.00	$40,660.00
71508	5	8" Diameter, Ductile Iron Pipe, Class 52	30	ft	$39.00	1,170.00	14.00	$546.00	0.00	$0.00	14.00	$546.00
71506	6	6" Diameter, Ductile Iron Pipe, Class 52	425	ft	$31.00	13,175.00	235.00	$7,285.00	0.00	$0.00	235.00	$7,285.00
86012	7	12" Gate Valve	1	ea	$7,000.00	7,000.00	1.00	$7,000.00	0.00	$0.00	1.00	$7,000.00
86010	8	10" Gate Valve	8	ea	$6,500.00	52,000.00	8.00	$52,000.00	0.00	$0.00	8.00	$52,000.00
86008	9	8" Gate Valve	1	ea	$5,500.00	5,500.00	1.00	$5,500.00	0.00	$0.00	1.00	$5,500.00
86006	10	6" Gate Valve	6	ea	$4,500.00	27,000.00	6.00	$27,000.00	0.00	$0.00	6.00	$27,000.00
85005	11	Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	$1,900.00	3,800.00	2.00	$3,800.00	0.00	$0.00	2.00	$3,800.00
85015	12	Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	$1,900.00	24,700.00	12.00	$22,800.00	0.00	$0.00	12.00	$22,800.00
85503	13	Valve Box	6	ae	$250.00	1,500.00	3.00	$750.00	0.00	$0.00	3.00	$750.00
85500	14	Fire Hydrant with Auxiliary Valve and Box	13	ae	$7,350.00	95,550.00	11.00	$80,850.00	0.00	$0.00	11.00	$80,850.00
81000	15	Special Ductile Iron Fittings	4500	lb	$6.50	29,250.00	7,290.00	$47,385.00	0.00	$0.00	7,290.00	$47,385.00
82012	16	Restrained Joint, 12"	15	ea	$100.00	1,500.00	11.00	$1,100.00	0.00	$0.00	11.00	$1,100.00
82010	17	Restrained Joint, 10"	75	ea	$75.50	5,662.50	84.00	$6,342.00	0.00	$0.00	84.00	$6,342.00
82008	18	Restrained Joint, 8"	20	ea	$52.75	1,055.00	12.00	$633.00	0.00	$0.00	12.00	$633.00
82006	19	Restrained Joint, 6"	85	ea	$39.50	3,357.50	98.00	$3,871.00	0.00	$0.00	98.00	$3,871.00
83012	20	Viton Gasket, 12"	9	ea	$120.00	1,080.00		$0.00	0.00	$0.00	0.00	$0.00
83010	21	Viton Gasket, 10"	129	ea	$94.00	12,126.00		$0.00	0.00	$0.00	0.00	$0.00
83008	22	Viton Gasket, 8"	10	ea	$75.00	750.00		$0.00	0.00	$0.00	0.00	$0.00
83006	23	Viton Gasket, 6"	73	ea	$45.00	3,285.00		$0.00	0.00	$0.00	0.00	$0.00
130002	24	Fire Hydrant to be Removed	11	ea	$675.00	7,425.00	9.00	$6,075.00	0.00	$0.00	9.00	$6,075.00
130001	25	Fire Hydrant to be Removed (Special)	2	ea	$1,250.00	2,500.00	2.00	$2,500.00	0.00	$0.00	2.00	$2,500.00
88001	26	Short Water Service, 1"	25	ea	$1,700.00	42,500.00	25.00	$42,500.00	0.00	$0.00	25.00	$42,500.00
88015	27	Short Water Service, 1-1/2"	2	ea	$2,500.00	5,000.00		$0.00	0.00	$0.00	0.00	$0.00
88020	28	Short Water Service, 2"	1	ea	$3,500.00	3,500.00	2.00	$7,000.00	0.00	$0.00	2.00	$7,000.00
17201	29	Long Water Service, 1" (Directional Bore)	7	ea	$3,700.00	25,900.00	8.00	$29,600.00	0.00	$0.00	8.00	$29,600.00
17215	30	Long Water Service, 1-1/2" (Directional Bore)	1	ea	$4,600.00	4,600.00		$0.00	0.00	$0.00	0.00	$0.00
17220	31	Long Water Service, 2" (Directional Bore)	2	ea	$5,500.00	11,000.00		$0.00	0.00	$0.00	0.00	$0.00
89001	32	Water Main Connection at Harrison Street	1	ea	$20,000.00	20,000.00	1.00	$20,000.00	0.00	$0.00	1.00	$20,000.00
89002	33	Water Main Disconnection at Harrison Street	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89003	34	Water Main Connections between Harrison Street and Congress Street	1	ea	$25,000.00	25,000.00	0.75	$18,750.00	0.00	$0.00	0.75	$18,750.00
89004	35	Water Main Connection at Madison Street	1	ea	$30,000.00	30,000.00	1.00	$30,000.00	0.00	$0.00	1.00	$30,000.00
89005	36	Water Main Connection/Disconnection at Proviso East High School	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89006	37	Water Main Connection at Warren Street	1	ea	$25,000.00	25,000.00	1.00	$25,000.00	0.00	$0.00	1.00	$25,000.00
89007	38	Water Main Connection/Disconnection at Washington Boulevard	1	ea	$20,000.00	20,000.00	1.00	$20,000.00	0.00	$0.00	1.00	$20,000.00
89008	39	Water Main Connection at 2nd Avenue	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89016	40	16" x 10" Pressure Connection	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89020	41	Pressure Testing and Disinfection	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
10021	42	Basic Cleaning of 10" Diameter Sewer	915	ft	$2.50	2,287.50		$0.00	0.00	$0.00	0.00	$0.00
10022	43	Heavy Cleaning of 10" Diameter Sewer	915	ft	$0.50	457.50		$0.00	0.00	$0.00	0.00	$0.00
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	$3.00	6,900.00	2,785.00	$8,355.00	0.00	$0.00	2,785.00	$8,355.00
10024	45	Heavy Cleaning of 12" Diameter Sewer	2300	ft	$0.75	1,725.00		$0.00	0.00	$0.00	0.00	$0.00
10025	46	Basic Cleaning of 24" Diameter Sewer	125	ft	$20.00	2,500.00		$0.00	0.00	$0.00	0.00	$0.00
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	$4.00	500.00		$0.00	0.00	$0.00	0.00	$0.00
10027	48	Basic Cleaning of 48" Diameter Sewer	250	ft	$25.00	6,250.00	250.00	$6,250.00	0.00	$0.00	250.00	$6,250.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	$5.00	1,250.00	153.30	$766.50	0.00	$0.00	153.30	$766.50
10029	50	Televising Sewers	5200	ft	$5.00	26,000.00	3,375.00	$16,875.00	0.00	$0.00	3,375.00	$16,875.00
10030	51	Removal and Disposal of Waste Materials	25	tn	$100.00	2,500.00	6.00	$600.00	0.00	$0.00	6.00	$600.00
62008	52	8" Diameter, PVC Sewer Pipe Replacement	15	ft	$130.00	1,950.00	15.00	$1,950.00	0.00	$0.00	15.00	$1,950.00

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OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter, PVC Sewer Pipe Replacement	55	ft	$94.00	5,170.00	51.00	$4,794.00	0.00	$0.00	51.00	$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer PipeReplacement	10	ft	$66.00	660.00	8.00	$528.00	0.00	$0.00	8.00	$528.00
62028	55	Additional 12" Diameter, PVC Sewer PipeReplacement	25	ft	$53.00	1,325.00		$0.00	0.00	$0.00	0.00	$0.00
62110	56	6" Diameter, PVC Sanitary Sewer Service Pipe	85	ft	$103.00	8,755.00	23.00	$2,369.00	0.00	$0.00	23.00	$2,369.00
71610	57	10" Diameter, DIP Storm Sewer Pipe	20	ft	$130.00	2,600.00	18.00	$2,340.00	0.00	$0.00	18.00	$2,340.00
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	ft	$53.00	22,790.00	365.00	$19,345.00	0.00	$0.00	365.00	$19,345.00
32000	59	Trench Backfill	1000	cy	$37.00	37,000.00	864.00	$31,968.00	0.00	$0.00	864.00	$31,968.00
42004	60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	17	ea	$2,500.00	42,500.00	17.00	$42,500.00	0.00	$0.00	17.00	$42,500.00
42010	61	10" x 4" Catch Basin Trap and Restrictor	13	ea	$400.00	5,200.00	19.00	$7,600.00	0.00	$0.00	19.00	$7,600.00
41104	62	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	6	ea	$3,300.00	19,800.00	5.00	$16,500.00	0.00	$0.00	5.00	$16,500.00
41114	63	Connection to Existing Structure	3	ea	$3,100.00	9,300.00	5.00	$15,500.00	0.00	$0.00	5.00	$15,500.00
45010	64	Frames and Lids to be Adjusted	1	ea	$1,000.00	1,000.00		$0.00	0.00	$0.00	0.00	$0.00
46000	65	Structure to be Reconstructed	1	ea	$1,800.00	1,800.00	2.00	$3,600.00	0.00	$0.00	2.00	$3,600.00
45000	66	Frames and Lids	1	ea	$450.00	450.00	1.00	$450.00	0.00	$0.00	1.00	$450.00
130008	67	Valve Vault to be Abandoned	6	ea	$450.00	2,700.00	8.00	$3,600.00	0.00	$0.00	8.00	$3,600.00
130007	68	Structure to be Removed	13	ea	$450.00	5,850.00	15.00	$6,750.00	0.00	$0.00	15.00	$6,750.00
46010	69	Structure to be Cleaned	23	ea	$450.00	10,350.00		$0.00	0.00	$0.00	0.00	$0.00
15000	70	Exploratory Excavation	20	hr.	$520.00	10,400.00	28.00	$14,560.00	0.00	$0.00	28.00	$14,560.00
130006	71	Removal and Disposal of Regulated Substances	4000	cy	$10.00	40,000.00		$0.00	0.00	$0.00	0.00	$0.00
130005	72	Combination Curb and Gutter Removal	920	ft	$2.00	1,840.00	502.00	$1,004.00	0.00	$0.00	502.00	$1,004.00
130004	73	Sidewalk Removal	8000	sf	$1.00	8,000.00	5,433.00	$5,433.00	0.00	$0.00	5,433.00	$5,433.00
130003	74	Driveway Pavement Removal	250	sy	$13.00	3,250.00	241.00	$3,133.00	0.00	$0.00	241.00	$3,133.00
130009	75	Pavement Removal	475	sy	$4.75	2,256.25	890.00	$4,227.50	0.00	$0.00	890.00	$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sy	$3.00	1,035.00	12.00	$36.00	0.00	$0.00	12.00	$36.00
12002	77	Hot-Mix Asphalt Surface Removal	440	sy	$7.50	3,300.00	66.00	$495.00	0.00	$0.00	66.00	$495.00
14512	78	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	750	ft	$33.00	24,750.00	434.00	$14,322.00	0.00	$0.00	434.00	$14,322.00
14520	79	Concrete Curb, Type B	160	ft	$33.00	5,280.00	68.00	$2,244.00	0.00	$0.00	68.00	$2,244.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	sf	$8.00	64,000.00	5,433.00	$43,464.00	0.00	$0.00	5,433.00	$43,464.00
14530	81	Detectable Warnings	110	sf	$32.25	3,547.50	90.00	$2,902.50	0.00	$0.00	90.00	$2,902.50
14507	82	Portland Cement Concrete Driveway Pavement, 7"	250	sy	$66.00	16,500.00		$0.00	0.00	$0.00	0.00	$0.00
14508	83	Portland Cement Concrete Driveway Pavement, 8"	100	sy	$73.00	7,300.00	52.00	$3,796.00	0.00	$0.00	52.00	$3,796.00
14509	84	White Wax Compound	1300	sy	$1.75	2,275.00		$0.00	0.00	$0.00	0.00	$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sy	$72.25	28,900.00	383.00	$27,671.75	0.00	$0.00	383.00	$27,671.75
14540	86	Deformed Tie Bars	450	ea	$10.25	4,612.50	161.00	$1,650.25	0.00	$0.00	161.00	$1,650.25
12012	87	Class D Patches, 12"	675	sy	$105.00	70,875.00	507.00	$53,235.00	0.00	$0.00	507.00	$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	ln	$110.00	11,000.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
12020	89	Bituminous Materials (Tack Coat) SS-1	135	gal	$4.75	641.25	642.00	$3,049.50	0.00	$0.00	642.00	$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	175	ln	$110.00	19,250.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
18010	91	Rebuild Existing Handhole	2	ea	$1,875.00	3,750.00	1.00	$1,875.00	0.00	$0.00	1.00	$1,875.00
18020	92	Detector Loop Replacement	550	ft	$16.50	9,075.00	413.00	$6,814.50	0.00	$0.00	413.00	$6,814.50
13030	93	Bollards	4	ea	$1,000.00	4,000.00	2.00	$2,000.00	0.00	$0.00	2.00	$2,000.00
15010	94	Tree Removal	35	In-dia	$85.00	2,975.00		$0.00	0.00	$0.00	0.00	$0.00
14004	95	Topsoil Placement, 4"	2250	sy	$4.50	10,125.00	1,698.00	$7,641.00	0.00	$0.00	1,698.00	$7,641.00
14005	96	Sodding	2250	sy	$11.75	26,437.50	1,698.00	$19,951.50	0.00	$0.00	1,698.00	$19,951.50
14010	97	Supplemental Watering	50	unit	$1.00	50.00		$0.00	0.00	$0.00	0.00	$0.00
14015	98	Landscape Restoration	1	ls	$1,200.00	1,200.00		$0.00	0.00	$0.00	0.00	$0.00
43000	99	Inlet Filters	45	ea	$250.00	11,250.00	38.00	$9,500.00	0.00	$0.00	38.00	$9,500.00
89312	100	12" Line Stop	2	ea	$3,300.00	6,600.00	2.00	$6,600.00	0.00	$0.00	2.00	$6,600.00
89318	101	8" Line Stop	1	ea	$2,500.00	2,500.00	1.00	$2,500.00	0.00	$0.00	1.00	$2,500.00
89316	102	6" Line Stop	6	ea	$2,500.00	15,000.00	2.00	$5,000.00	0.00	$0.00	2.00	$5,000.00

OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
12010	103	Temporary Hot-Mix Asphalt Pavement	120	ton	$100.00	12,000.00	59.00	$5,900.00	0.00	$0.00	59.00	$5,900.00
14020	104	Allowance for Miscellaneous Restoration	10000	dol	$1.00	10,000.00	4,957.00	$4,957.00	0.00	$0.00	4,957.00	$4,957.00
10006	105	Changeable Message Sign	28	cal day	$30.00	840.00	20.00	$600.00	0.00	$0.00	20.00	$600.00
10003	106	Traffic Control and Protection	1	ls	$250,000.00	250,000.00	1.00	$250,000.00	0.00	$0.00	1.00	$250,000.00
					BASE CONTRACT	1,911,966.00						
	A1	Maintenance of Existing Traffic Signals	5	ea	$3,565.00	17,825.00	5.00	$17,825.00	0.00	$0.00	5.00	$17,825.00
	A2	Removal & Disposal of Existing Buried Street Rails and Ties	1	ls	$3,427.75	3,427.75	1.00	$3,427.75	0.00	$0.00	1.00	$3,427.75
	A3	Additional Locating of Unmarked Sanitary and Water Services	1	ls	$4,101.56	4,101.56	1.00	$4,101.56	0.00	$0.00	1.00	$4,101.56
	A4	Conflict with Existing Unmarked Fire Hydrant Lead	1	ls	$6,132.93	6,132.93	1.00	$6,132.93	0.00	$0.00	1.00	$6,132.93
	A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	1	ls	$6,323.63	6,323.63	1.00	$6,323.63	0.00	$0.00	1.00	$6,323.63
	A6	Flushing Hydrant	2	ea	$7,350.00	$14,700.00	2.00	$14,700.00	0.00	$0.00	2.00	$14,700.00
	A7	6" Insertion Valve w/ Valve Box	4	ea	$9,500.00	38,000.00	5.00	$47,500.00	0.00	$0.00	5.00	$47,500.00
	A8	Revise Material at Legion St and Quincy St (Special fittings for CBs)	1	ls	$1,291.11	1,291.11	1.00	$1,291.11	0.00	$0.00	1.00	$1,291.11
	A9	Additional Locating of Long Water Services for Directional Drilling	1	ls	$357.47	357.47	1.00	$357.47	0.00	$0.00	1.00	$357.47
	A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	1	ls	$1,589.81	1,589.81	1.00	$1,589.81	0.00	$0.00	1.00	$1,589.81
	A11	Removal of concrete parking blocks at Checkers Parking Lot	1	ls	$338.04	338.04	1.00	$338.04	0.00	$0.00	1.00	$338.04
	A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	1	ls	$8,972.15	8,972.15	1.00	$8,972.15	0.00	$0.00	1.00	$8,972.15
	A13	Special Support of Traffic Signal pole at Proviso East	1	ls	$3,452.73	3,452.73	1.00	$3,452.73	0.00	$0.00	1.00	$3,452.73
	A14	Special Operation to Address Unknown Water Connection at Wilcox Street	1	ls	$19,729.07	19,729.07	1.00	$19,729.07	0.00	$0.00	1.00	$19,729.07
	A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	1	ls	$4,111.30	4,111.30	1.00	$4,111.30	0.00	$0.00	1.00	$4,111.30
	A16	Special Operation to Address Unknown Water Connection at Quincy Street	1	ls	$14,151.00	14,151.00	1.00	$14,151.00	0.00	$0.00	1.00	$14,151.00
	A17	Cut and Cap 6" DIP at Sta 1+60	1	ls	$4,233.29	4,233.29	1.00	$4,233.29	0.00	$0.00	1.00	$4,233.29
	A18	Crosswalks & 24" stop bars	1	ls	$4,000.00	$4,000.00	1.00	$4,000.00	0.00	$0.00	1.00	$4,000.00
	A19	Thermo Pavement Marking line 4"	178	ft	$2.00	$356.00	178.00	$356.00	0.00	$0.00	178.00	$356.00
	A20	Thermo Pavement Marking line 12"	261	ft	$4.75	1,239.75	261.00	$1,239.75	0.00	$0.00	261.00	$1,239.75
	A21	Thermo Pavement Marking line 24"	42	ft	$7.75	325.50	42.00	$325.50	0.00	$0.00	42.00	$325.50
	A22	Add explore to LOC wtr Conn at Quincy	1	ls	$7,946.83	7,946.83	1.00	$7,946.83	0.00	$0.00	1.00	$7,946.83
	A23	Add explore to LOC wtr Conn at Quincy/SS at Wilcox&1st	1	ls	$14,576.39	14,576.39	1.00	$14,576.39	0.00	$0.00	1.00	$14,576.39
	A24	Exploratory work at Van Buren St. and Insert Valve Install	1	ls	$18,234.12	18,234.12	0.00	$0.00	1.00	$18,234.12	1.00	$18,234.12
	A25	Repair Settled Patch at Van Buren St.	1	ls	$3,289.81	3,289.81	0.00	$0.00	1.00	$3,289.81	1.00	$3,289.81
	A26	Repair Settled Patch at Van Buren St. & 1st Ave	1	ls	$1,881.95	1,881.95	0.00	$0.00	1.00	$1,881.95	1.00	$1,881.95
	A27	Perm Repair of Road Patches with Hot Mix Asphalt	1	ls	$9,641.17	9,641.17	0.00	$0.00	1.00	$9,641.17	1.00	$9,641.17
	A28	Install Inserta Valve to Determine Location of Blind Conn	1	ls	$22,992.75	22,992.75	0.00	$0.00	1.00	$22,992.75	1.00	$22,992.75
	A29	Excavation to locate Blind Conn in Vicinity of ComEd	1	ls	$14,633.71	14,633.71	0.00	$0.00	1.00	$14,633.71	1.00	$14,633.71
	A30	Locating of Blind Conn and installed 6" Inserta Valve	1	ls	$21,061.95	21,061.95	0.00	$0.00	1.00	$21,061.95	1.00	$21,061.95
					CHANGE ORDERS	$268,916.77						
								$1,835,853.31		$91,735.46		$1,927,588.77
						$1,911,966.00	AMOUNT OF ORIGINAL CONTRACT					

OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						268,916.77	AMOUNT OF APPROVED CHANGE ORDERS					
						$2,180,882.77	NEW CONTRACT AMOUNT					
						$1,927,588.77	TOTAL AMOUNT EARNED TO DATE					
						$0.00	RETENTION (1% OF AMOUNT EARNED)					
						$1,830,853.31	AMOUNT PAID TO DATE					
						$96,735.46	AMOUNT TO BE PAID THIS ESTIMATE			7	PERIOD END:	September 30, 2022

#XX-XX - CITY / OWNER - P.E. #

307

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

PROJECT # 2102
Draw Number: 7

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Village of Maywood to furnish Water Main Improvements for the premises known as First Ave Water Main Improvements, of which Village of Maywood is the owner.

The undersigned, for and in consideration of Ninety-Six Thousand Seven Hundred Thirty-Five and 46/100 ($96,735.46) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Swallow Construction - 490 Topsoil Drive, West Chicago, IL 60185

Given under my hand and sealed this 4th day of October , 2022

Signature and Seal: Anthony Rendina

Anthony Rendina / President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of DUPAGE

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President of the Swallow Construction Corporation who is contractor for the Water Main Improvements work on the building located at:
1st Ave from Harrison St to Washington Blvd; Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
owned by Village of Maywood
That the total amount of the contract including extras is $1,927,588.77 on which he has received payment of $1,830,853.31 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	$1,093,239.64	$1,071,775.61	$21,464.03	$0.00
A & A Cartage, Inc	Trucking & Stone	$66,935.48	$66,935.48	$0.00	$0.00
Advanced Video Solutions	Pre-Const. Taping	$1,425.00	$1,425.00	$0.00	$0.00
H & H Electric Company	Electric	$34,951.20	$19,438.76	$15,512.44	$0.00
Builders Asphalt	HMS	$2,935.46	$2,538.20	$397.26	$0.00
JE Landworks	Landscaping	$27,762.30	$17,290.13	$10,472.17	$0.00
JG Demo	Concrete & HMA	$75,488.25	$67,939.42	$7,548.83	$0.00
Midwest Chlorinating	Line Stop	$39,163.00	$38,153.00	$1,010.00	$0.00
Mid America Water	Pipe	$293,588.20	$293,588.20	$0.00	$0.00
Pipe View	Cleaning & Televising	$19,270.90	$14,259.75	$5,011.15	$0.00
Smith Maintenance	Sign & TC&P	$14,060.00	$7,030.00	$7,030.00	$0.00
Western Utility LLC	HDD	$154,152.26	$133,589.03	$20,563.23	$0.00
Welch Bros., Inc	Structures	$27,363.58	$27,362.58	$1.00	$0.00
Ingstrup Paving	HMA Paving	$77,253.50	$69,528.15	$7,725.35	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$1,927,588.77	$1,830,853.31	$96,735.46	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 4th day of October , 2022

Signature: Anthony Rendina

Anthony Rendina / President

Subscribed and sworn to before me this 4th day of October , 2022

Signature: Tammy Dunagan

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-157
SWALLOW JOB NO. 2102

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORP.
to furnish TRAFFIC SIGNALS
for the premises known as 1ST AVENUE WATER MAIN IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of
Seven thousand six hundred ninety-five dollars and ninety-four cents
($ 7,695.94)Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this 21ST day of JULY 2022

Signature and Seal:

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is Vice President of the H&H Electric Co.
who is the contactor for the TRAFFIC SIGNALS work on the
building located at 1ST AVENUE WATER MAIN IMPROVEMENTS
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras is $34,951.20
on which he has received payment of $27,255.26 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor , or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	34,951.20	27,255.26	7,695.94	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		34,951.20	27,255.26	7,695.94	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this 21ST day of JULY 2022

Signature:

Subscribed and sworn to before me this 21ST day of JULY 2022

ROBERT HALLAHAN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

Provided by Chicago Title Insurance Company

F.1722 R5/92

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-1577
SWALLOW JOB NO. 2102

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORP.
to furnish TRAFFIC SIGNALS
for the premises known as 1ST AVENUE WATER MAIN IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of
Seven thousand, eight hundred sixteen dollars and fifty cents
($ 7,816.50)Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this 17TH day of DECEMBER , 2021.

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President of the H&H Electric Co.
who is the contactor for the TRAFFIC SIGNALS work on the
building located at 1ST AVENUE WATER MAIN IMPROVEMENTS
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras is $28,318.00
on which he has received payment of $13,951.80 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor , or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	28,318.00	13,951.80	7,816.50	6,549.70
TOTAL LABOR AND MATERIAL TO COMPLETE		28,318.00	13,951.80	7,816.50	6,549.70

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this 17TH day of DECEMBER , 2021.

Signature: _____

Subscribed and sworn to before me
this 17TH day of DECEMBER , 2021.

ROBERT HALLAHAN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

_____

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of: Illinois
County of: Cook

City #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow construction Corporation
to furnish Bituminous Asphalt Material
for the premises known as First Avenue Water Main Improvements
of which Village of Maywood is the owner

THE undersigned, for and in consideration of Three Hundred Ninety Seven and 26/100 $397.26 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/1/2021

COMPANY NAME: Builders Asphalt, LLC
ADDRESS: 4401 Roosevelt Road, Hillside, IL 60162

SIGNATURE AND TITLE Diana Wolford Secretary

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

State of: Illinois
County of: Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Diana Wolford BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF (COMPANY NAME) Builders Asphalt, LLC WHO IS THE CONTRACTOR FURNISHING Bituminous Asphalt Material WORK ON THE BUILDING LOCATED AT 1st Ave from Harrison St to Washington Blvd, Washington Blvd from 2nd Ave to 1st Ave & Various Locations OWNED BY Village of Maywood that the total amount of the contract including extras* is $2,935.46 on which he or she has received payment of $2,538.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
uilders Asphalt, LLC 101 Roosevelt Road, Hillside, IL 60162	Bituminous Asphalt Material	$2,935.46	$2,538.20	$397.26	$0.00
OTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,935.46	$2,538.20	$397.26	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12/1/2021 SIGNATURE: Diana Wolford

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1 DAY OF December 2021

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Paula Fragoso
NOTARY PUBLIC

OFFICIAL SEAL
Paula Fragoso
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/14/2024

Provided by Chicago Title Insurance Company

1305

FINAL WAIVER OF LIEN

ATE OF ILLINOIS) SS
UNTY OF KANE) SS

Qty # _____
Loan # _____

WHOM IT MAY CONCERN
HEREAS the undersigned has been employed by **Swallow Construction Corporation**
furnish **Landscape Restoration**
r the premises known as **1st Avenue Water Main Improvements**
which **The Village of Maywood** is the owner
The undersigned, for and in consideration of Two Thousand Seven Hundred Seventy Six and 23/100 Dollars
$2,776.23 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es), relating to
reby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois mechanics' liens, with respect to
d on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
e moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or
achinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand signed and seal
s **5th** day of **May**, **2022**

Signature and Seal: _____
JAVIER PEREZ, PRESIDENT

TE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of
icer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used partner should sign and designate
nself as partner.

CONTRACTOR'S AFFIDAVIT

ATE OF ILLINOIS) SS
UNTY OF KANE) SS
WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **President**
of the **JE Landworks Unlimited Inc.**
o is the contractor for the **Landscape Restoration** work on the
ilding located at **1st Avenue Water Main Improvements**
ned by **The Village of Maywood**
at the total amount of the contract including extras is **$27,762.30** on which he has received payment of **$24,986.07**
or to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
equitable to defeat the validity of said waivers, That the following are the names of all parties who have furnished material or labor, or both
said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof
d the amount due or to be dome due to each, and that the items mentioned include all labor and material required to complete said work
cording to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited Inc.	Landscape Restoration	$27,762.30	$24,986.07	$2,776.23	$0.00
TAL LABOR AND MATERIAL TO COMPLETE		$27,762.30	$24,986.07	$2,776.23	$0.00

t there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
er work of any kind done or to be done upon or in connection with said work other than above stated.

ned this 5th day of May, 2022

Signature: _____
JAVIER PEREZ, PRESIDENT

scribed and sworn to before me on this 5th day of May, 2022

Official Seal
Mireya Robles
Notary Public State of Illinois
My Commission Expires 11/12/2024

_____
NOTARY

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF KANE } SS

City #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Swallow Construction Corporation**
to furnish **Landscape Restoration**
for the premises known as **1st Avenue Water Main Improvements**
of which **The Village of Maywood** is the owner.

The undersigned, for and in consideration of **Seven Thousand Six Hundred Ninety Five and 94/100 Dollars** ($ 7,695.94) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand signed and seal this 8th day of December, 2021

Signature and Seal

Elias Perez, V. President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF KANE } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is V. President of the JE Landworks Unlimited Inc. who is the contractor for the **Landscape Restoration** work on the building located at **1st Avenue Water Main Improvements** owned by **The Village of Maywood**

That the total amount of the contract including extras is $37,788.00 on which he has received payment of $17,290.13 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each; and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited Inc.	Landscape Restoration	$37,788.00	$17,290.13	$7,695.94	$12,801.93
TOTAL LABOR AND MATERIAL TO COMPLETE		$37,788.00	$17,290.13	$7,695.94	$12,801.93

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 8th Day of December, 2021

Signature

Elias Perez, V. President

Subscribed and sworn to before me on this 8th day of December, 2021

Notary Public

Official Seal
Mireya Robles
Notary Public State of Illinois
My Commission Expires 11/12/2024

STATE OF ILLINOIS }
COUNTY OF DuPage }

FINAL WAIVER OF LIEN

1

Qty# _____

Escrow# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **Swallow Construction**
o furnish **Labor, Material and Equipment for Roadway Improvements**
or the premises known as **Maywood 1st Ave Water Main Improvements**
of which **City of Maywood** is the owner.

The undersigned, for and in consideration of **Seven Thousand Five Hundred Forty Eight and 83/100**
7,548.83 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, xtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the wner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished t any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **5/16/2022** COMPANY NAME **J G Demo Inc.**
ADDRESS **741 W Racquet Club Drive, Addison, Illinois 60101**
SIGNATURE AND TITLE **President**
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

TATE OF ILLINOIS }
COUNTY OF DuPage }

CONTRACTOR'S AFFIDAVIT

O WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **George Chavez** BEING DULY SWORN, DEPOSES
ND SAYS THAT HE OR SHE IS (POSITION) **President** OF
COMPANY NAME) J G Demo Inc. WHO IS THE
ONTRACTOR FURNISHING **Labor, Material and Equipment for Roadway Improvemer** WORK ON THE BUILDING
OCATED AT **Maywood 1st Ave Water Main Improvements**
WNED BY **City of Maywood**
hat the total amount of the contract including extras* is **$75,488.25** on which he or she has received
ayment of **$67,939.42** prior to this payment. That all waivers are true, correct and genuine and delivered nconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are e names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having ontracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the mount due or to become due to each, and that the items mentioned include all labor and material required to complete said ork according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G Demo Inc.	Labor, Material and Equipment	$75,488.25	$67,939.42	$7,548.83	$0.00
ll materials taken from fully paid stock					
OTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$75,488.25	$67,939.42	7,548.83	0.00

hat there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for aterial, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

ATE **5/16/2022** SIGNATURE: _____

UBSCRIBED AND SWORN TO BEFORE ME THIS **Monday, 16** DAY OF **May - 2022**

XTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE RDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

_____
NOTARY PUBLIC

OFFICIAL SEAL
JOSE GONZALEZ POPOCA
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Jan 22, 2022

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF McHenry

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Swallow Construction Corp.
to furnish Pressure Connection, Line Stop, Insertion Valve and Chlorination work
for the premises known as 1st Ave. from Harrison to Washington Blvd; Washington Blvd from 2nd to 1st and Various locations
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Thousand Ten ($1010.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12-5-21 COMPANY NAME Midwest Chlorinating, Inc.
ADDRESS 221 N. Emerald Dr., McHenry, IL 60051

SIGNATURE AND TITLE JP President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) John Phannenstill BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Midwest Chlorinating, Inc. WHO IS THE
CONTRACTOR FURNISHING Pressure Connection, Line Stop, Insertion Valve and Chlorination work WORK ON THE BUILDING
LOCATED AT 1st Ave. from Harrison to Washington Blvd; Washington Blvd from 2nd to 1st and Various locations
OWNED BY Village of Maywood
That the total amount of the contract including extras* is $39,163.00 on which he or she has received payment of $38,153.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Midwest Chlorinating, Inc. 221 N Emerald Dr McHenry, IL 60051	Pressure Connection, Line Stop, Insertion Valve and Chlorination work	39,163.00	38,153.00	1010.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		39,163.00	38,153.00	1010.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12.5.21 **SIGNATURE:** JP

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF December, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

Official Seal
Stacey Larson
Notary Public State of Illinois
My Commission Expires 05/05/2024

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook } SS

CONTRACT # Swallow 21PV0020

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction
to furnish CCTV Televising of Sewers
for the premises known as 1st Avenue Water Main Improvements
of which Village of Maywood, IL is the owner.
THE undersigned, for and in consideration of Five Thousand Eleven Dollars and 15/100
$5,011.15 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said

or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 29, 2021

COMPANY NAME PipeView LLC
ADDRESS 900 NATIONAL PARKWAY, SCHAUMBURG IL 60173

SIGNATURE AND TITLE Kelly Rogers Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Kelly Rogers
AND SAYS THAT HE OR SHE IS THE Controller OF BEING DULY SWORN, DEPOSES
PipeView LLC WHO IS THE CONTRACTOR FOR THE
CCTV Televising of Sewers WORK ON THE BUILDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY
Village of Maywood, IL

That the total amount of the contract including extras* is $19,270.90 on which he or she has received payment of $14,259.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
PipeView LLC	CCTV Televising of Sewers	$19,270.90	$14,259.75	$5,011.15	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$19,270.90	$14,259.75	$5,011.15	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date November 29, 2021 Signature Kelly Rogers Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF November 2020

OFFICIAL SEAL
ASHLEY NICOLE GERSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/20/24

Ashley Nicole Gerson Notary Public

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

FINAL WAIVER

STATE OF IL
COUNTY OF COOK

Draw# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORPORATION
To furnish MAINTENANCE OF TRAFFIC
for the premise known as 1st AVENUE WATER MAIN IMPROVEMENTS - JOB NO. 2102
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND, THIRTY DOLLARS AND ZERO CENTS
($7,030.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/8/2021

COMPANY NAME SMITH MAINTENANCE COMPANY
ADDRESS 2221 W WALNUT ST, STE#2 CHICAGO, IL 60612

SIGNATURE AND TITLE _____ PRESIDENT (Title)

** Extras include but are not limited to change orders, both oral and written, to the contract.*

CONTRACTOR'S AFFIDAVIT

STATE OF IL
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned MICHAEL SMITH being duly sworn, deposes
and says that he or she is PRESIDENT of SMITH MAINTENANCE COMPANY
who is the contractor furnishing MAINTENANCE OF TRAFFIC work on the building
located at 1st AVENUE WATER MAIN IMPROVEMENTS - JOB NO. 2102
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $14,060.00 on which he or she has received payment of $7,030.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	TYPE OF WORK	Contract Price Incl. Extras*	Amount Paid	This Payment	Balance Due
SMITH MAINTENANCE COMPANY	MAINTENANCE OF TRAFFIC	$ 14,060.00	$7,030.00	$7,030.00	$ -
Total Labor and Materials Including Extras* To Complete		$ 14,060.00	$7,030.00	$ 7,030.00	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12/8/2021 SIGNATURE: _____

Subscribed and sworn before me this 8TH day of DECEMBER 2021

NOTARY PUBLIC _____

MARIA DIAZ-BERMUNDEZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 31, 2024

** Extras include but are not limited to change orders, both oral and written, to the contract.*

FINAL WAIVER OF LIEN

State of Illinois
County of Will } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish Labor & Equipment for the premises known as 1st Avenue Water Main Improvements of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Four Hundred Fifteen Dollars and Twenty-Three Cents ($ 15,415.23 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished any time hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS *

Date 4-Jan-22

Company Name Western Utility, LLC
Address 2565 Palmer Ave, University Park, IL 60484

Signature Jenelle M Rudish
Title Project Administration Manager

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTORS AFFIDAVIT

State of Illinois
County of Will } SS

To Whom It May Concern:

THE UNDERSIGNED, (NAME) Jenelle Rudish BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) Project Administration Manager OF (COMPANY NAME) Western Utility, LLC
WHO IS THE CONTRACTOR FURNISHING Labor & Equipment WORK ON THE BULIDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 154,152.26 on which he or she has received payment of $ 138,737.03 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Western Utility, LLC	Labor & Equipment	$ 154,152.26	$ 138,737.03	$ 15,415.23	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 154,152.26	$ 138,737.03	$ 15,415.23	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 4-Jan-22

SIGNATURE Jenelle M Rudish

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4-Jan-22

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

Shauntelle McDowell
NOTARY PUBLIC

OFFICIAL SEAL
SHAUNTELLE MCDOWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/18/2024

PROVIDED BY THE CHICAGO TITLE INSURANCE COMPANY

WAIVER OF LIEN TO DATE

State of Illinois
County of Will } SS

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish Labor & Equipment
for the premises known as 1st Avenue Water Main Improvements of which Village of Maywood
is the owner

THE undersigned, for and in consideration of Five Thousand One Hundred Forty-Eight Dollars and No Cents
($ 5,148.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS *

Date 23-Nov-21

Company Name Western Utility, LLC
Address 2565 Palmer Ave., University Park, IL 60484

Signature Jenelle M Rudish
Title Project Administration Manager

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTORS AFFIDAVIT

State of Illinois
County of Will } SS

To Whom It May Concern

THE UNDERSIGNED, (NAME) Jenelle Rudish BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) Project Administration Manager OF (COMPANY NAME) Western Utility, LLC
WHO IS THE CONTRACTOR FURNISHING Labor & Equipment WORK ON THE BULIDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 154,152.26 on which he or she has received payment of $ 133,589.03 prior to

his payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Western Utility, LLC	Labor & Equipment	$ 154,152.26	$ 133,589.03	$ 5,148.00	$ 15,415.23
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 154,152.26	$ 133,589.03	$ 5,148.00	$ 15,415.23

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 23-Nov-21

SIGNATURE Jenelle M Rudish

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23-Nov-21

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

Shauntelle M McDowell
NOTARY PUBLIC

OFFICIAL SEAL
SHAUNTELLE MCDOWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/18/2024

PROVIDED BY THE CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**)
COUNTY OF **KANE**)

To Whom It May Concern:

WHEREAS the undersigned has been employed by Swallow Construction Company, Inc.

490 Topsoil Drive, West Chicago, Illinois 60185 to furnish

Precast Concrete Structures, Pipe and Miscellaneous Construction Materials

for the premises known as First Avenue Water Main Improvements

located at 1st Avenue from Harrison Street to Washington Boulevard, Washington Boulevard from 2nd Avenue to 1st Avenue, Various Intersections, Maywood, Cook County, Illinois

of which Village of Maywood is the owner.

The undersigned, for and in consideration of One Dollar and 00/100ths

$1.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

*Extras include but are not limited to Change Orders, both oral and written, to the Contract.

DATE: January 20, 2022

COMPANY NAME Welch Bros., Inc.

STREET ADDRESS: 1050 St. Charles St., P. O. Box 749

Elgin, Illinois 60121-0749

WELCH BROS INC. CORPORATE SEAL ILLINOIS

SIGNATURE & TITLE: Karen Powell

MUST BE SIGNED BY AN OFFICER OF THE COMPANY

PRINT NAME & TITLE: Karen Powell, Chief Financial Officer

ATTEST:
Subscribed and sworn to before me this 20TH day of January, 2022

Tammy Dunagan

NOTARY PUBLIC

CTI Supplier Format

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY DuPage
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation
to furnish labor and material
for the premises known as 1st Avenue Water Main Replacement
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Seven Thousand Seven Hundred Twenty Five 35/100 ($7,725.35) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above, described premises, INCLUDING EXTRAS.*

DATE May 4, 2022 COMPANY NAME Ingstrup Paving, Inc.
ADDRESS 201 E Hill Street, Villa Park, IL 60181
SIGNATURE AND TITLE ..... Treasurer
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF DuPage
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joseph E Ingstrup BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Treasurer OF (COMPANY NAME) Ingstrup Paving, Inc. WHO IS THE CONTRACTOR FURNISHING Asphalt WORK ON THE BUILDING LOCATED AT 1st Avenue Water Main Replacement
OWNED BY Village of Maywood
That the total amount of the contract including extras* is $ 77,253.50 on which he or she has received payment of $ 69,528.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both for said work and all parties have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ingstrup Paving, Inc.	Labor/equip	54,820.02	47,094.67	7,725.35	0.00
201 E Hill St., Villa Park					
DuPage Materials	Material	22,433.48	22,433.48	0.00	0.00
999 Oakmont Pl Dr					
Westmont, IL 60559					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		77,253.50	69,528.15	7,725.35	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE May 4, 2022 SIGNATURE
SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF May, 2022

*EXTRAS INCLUDE BY ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
PATRICIA WIGELAND
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/25/2025

Patricia Wigeland
NOTARY PUBLIC

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for 2022 plumbing and electrical inspections for the Village of Maywood Code Enforcement Department.

Invoice	Date	Amount
202209	September 2022	$7,110.25

RECOMMENDATION: It is recommendation that the total payments of $7,110.25 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

September 2022 | **Village of Maywood** | Invoice: 202209

Building Inspector	$6,069.00
Plan Review Sub-total	$1,041.25
Total Amount Due:	**$7,110.25**

APPROVED TO BE PAID
DATE: 10/13/20
DEPT HEAD:
EXPENSE ACCT. 01-23-52400
PO#:

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
9/6/2022	Interior Alterations	406 S. 5th Ave.	Commercial Plan Review	$330.75
			Commercial Plumbing Review	$216.00
9/20/2022	SFR Addition	1924 S. 5th Ave.	Residential Plan Review	$422.50
			Residential Plumbing Review	$72.00

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
9/7/2022	Jay Hoover	$84.00	8	$672.00
9/14/2022	Lou Ortiz	$84.00	4.75	$399.00
9/16/2022	Jay Hoover	$84.00	8	$672.00
9/19/2022	Jay Hoover	$84.00	8	$672.00
9/21/2022	Jay Hoover	$84.00	8	$672.00
9/22/2022	Jay Hoover	$84.00	6	$504.00
9/23/2022	Jay Hoover	$84.00	8	$672.00
9/26/2022	Jay Hoover	$84.00	8	$672.00
9/27/2022	Lou Ortiz	$84.00	4.5	$378.00
9/28/2022	Lou Ortiz	$84.00	4.5	$378.00
9/30/2022	Jay Hoover	$84.00	4.5	$378.00

Inspection Schedule 09/07/2022 JAY	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am SHED	1116 S. 6TH AVE / DARNELLE 708 223 5993
10:30 am "	PLAN/PERMIT REVIEW
11:00am "	PLAN/PERMIT REVIEW
11:30am "	PLAN/PERMIT REVIEW
12:00pm "	PLAN/PERMIT REVIEW
12:30pm ROUGH WINDOW	1916 S 21ST AVE/ RUBEN 773 742 8854
INSULATION AND FRAMING	
1:00pm DRIVEWAY	228 S 18TH AVE / BEN 785 332 4566
?????? RE-INSPECTION	1501 ST CHARLES / SABRINA 630 670 0895
AND ELECTRICAL	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/14/2022 TPI SENT ANOTHER INSPECTOR	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am FRAMING	1401 MAYBROOK DR/ FRANK 773 899 2903
10:30 am POST HOLE	1912 S 20TH AVE / MARIA 708 343 9565
11:00am RI & ELECTRICAL	803 S 16TH AVE / EDWARD 773 680 5827
11:30am	
12:00pm RE-INSPECTION	1620 S 21ST AVE / JULIA 708 943 5926
12:30pm	
1:00pm PRE-POUR PARKING PAD	903 S 7TH AVE/ KEVIN 773 505 1055
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/16/2022 TPI	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am	
10:30 am IWS	1018 N 7TH AVE / 224 628 6834
11:00am FINAL GARAGE	1924 S 19TH AVE / ASHLEY 708 544 8383
11:30am	
12:00pm POSTHOLE	1016 ORCHARD / ABEL 312 805 9052
12:30pm	
1:00pm IWS	1436 S 13TH AVE / ALMA 630 668 8109
1:30pm	
2:00pm PREPOUR SLAB FOR EQUIPMENT	1119 HARRISON / MARCIA 224 234 2423
2:30pm PREPOUR D/W	1410 S 13TH AVE / GENER 708 501 8456
3:00pm	
4:00pm	

Inspection Schedule 09/19/2022 TPI JAY	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am IWS	1247 S 20TH AVE / LUCYNA 773 733 6437
10:30 am IWS	2007 S 11TH AV E/ MARCIN 708 691 2162
11:00am RI & HVAC	401 S 21ST AV E/ JOSE 773 908 5891
11:30am	
12:00pm	
12:30pm	
1:00pm	
1:30pm	
2:00pm PREPOUR DRIVEWAY	1406 & 1410 S 13TH AVE / GENER 708 345 2631
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/21/2022 TPI JAY	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am POSTHOLE	1501 S 2ND AVE / MIGUEL 847 345 2122
10:30 am PREPOUR DRIVEWAY	1921 S 13TH AVE / MR JOHNSON
	847 727 4210
10:45am TUCKPOINT	2110 S 11TH AVE / KEVIN 773 505 1055
11:00am FINAL STAIRS	1413 S 17TH AVE / BECERRA 773 793 2570
***NO ONE WILL BE HOME	
12:00pm FRAMING ENCLOSED PORCH	643 S 21ST AVE / CLAY 814 758 8184
12:30pm	
1:00pm	
1:30pm	
2:00pm REBAR FOR SLAB	1002 S 6TH AVE LOT# 3 / CHARLIE 773 875 5990
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/22/2022 Elec TPI	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am FINAL RE-INSPECTION	1211 S 3RD AVE/ BETTY 773 664 4025
10:30 am FINAL	2001 S 8TH AVE / TONY 847 475 1231
11:00am FINAL	2106 S 7TH AVE / WALEED 847 313 5004
11:30am FINAL	1645 S 10TH AVE / WALEED 847 313 5004
12:00pm ROUGH	1500 MAYBROOK DR / MIKE 630 930 8623
12:30pm FINAL	214 S 17TH AVE / FINAL 630 541 3272
1:00pm ROUGH	720 S 8TH AVE / CORNELIUS 708 774 3835
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/23/2022 Jay	ADDRESS OF PREMISES
8:00am	
9:30am TYVEK	831 S 11TH AVE / ANGEL 224 310 8937
10:00am REBAR FOOTING	1002 S 6TH AVE LOT#1/ CHARLIE 773 875 5990
10:30 am FINAL GUTTER	1104 N 5TH AVE / MARI 703 983 0540
11:00am	
11:30am	
12:00pm FINAL SIDING P# 22-0965	1608 S 5TH AVE / CAROL 708 704 1080
12:30pm	
1:00pm	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/26/2022 TPI JAY	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am FINAL & ELEC	401 S 21ST AVE / JOSE 773 908 5891
10:30 am	
11:00am WALL REBAR	1002 S 6TH AVE / CHARLIE 773 875 5990
11:30am	
12:00pm IWS	801 S 20TH AVE / JOHNATHAN 630 399 8635
12:30pm MASONRY	2110 S 11TH AVE / KEVIN 773 505 1055
1:00pm POSTHOLE	1604 S 20TH AVE / WANDA 630 659 6702
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Please call **Tariq Smith 773 251 2181**

Inspection Schedule 09/27/2022 ELE/TPI	**ADDRESS OF PREMISES**
8:00am	
9:00am	
10:00am TEAM RES. SALE	**1201 -05 RANDOLPH ST. 4 UNITS**
	JONATHAN 312 561 7761
10:30 am	
11:00am ROUGH	**1211 S 4TH AVE / MICHAEL / 773 606 2416**
11:30am SERVICE	**617 S 13TH AVE / JOSE 773 822 7917**
12:00pm SOLAR PANEL	**1442 S 17TH AVE / DAN 630 390 5017**
12:30pm FINAL	**1018 S 13TH AVE / HUMBERTO 773 742 5008**
1:00pm FINAL	**248 S 16TH AV E/ JOSE 708 431 1100**
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/28/2022 TPI	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am TEAM RES SALE	847 S 19TH AVE / 6 UNITS / ANDY 708 842 4623
10:30 am	
11:00am	
11:30am FINAL	501 S 9TH AVE / MICHAEL 708 890 9776
12:00pm FINAL	1301 S 1ST AVE / YESSNIA 312 858 0311
12:30pm FINAL	1926 S 7TH AVE / MICAHEL 708 890 9776
1:00pm FINAL	401 S 21TH AVE / /JOSE 773 908 5891
1:30pm ROUGH	245 S 18TH AVE / EDGAR 708 712 5241
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Inspection Schedule 09/30/2022 TPI JAY	ADDRESS OF PREMISES
8:00am	
9:00am	
10:00am FINAL PERMIT	401 S 21ST AVE / JOSE 73 908 5891
10:30 am FINAL TUCKPOINT	2110 S 11TH AVE / LELA 708 345 2991
11:00am FINAL FRONT STEPS	2023 S 10TH AVE / BART 773 497 4128
11:30am	
12:00pm FINAL PORCH	148 S 6TH AVE / MARVIN 773 619 3220
12:30pm	
1:00pm PREPOUR SIDE	140 S 12TH AVE / ERICA 708 466 8475
PRIVATEWAY	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

CHECK REQUEST FORM

CHECK RECIPIENT:	T.P.I/JoAnne Tisinai
ADDRESS:	7N262 W. Whispering Trail
CITY/STATE/ZIP:	St. Charles, IL 60175
AMOUNT OF CHECK:	$7,110.25
EXPENSE ACCOUNT:	01-23-52400
TAX ID#	
PURPOSE FOR REQUEST:	Contractor- Plumbing/Electrical – September 2022
SUBMITTING DEPARTMENT:	Code Enforcement
AUTHORIZATION:	Walter Dunn *DATE* 10/14/22
FINANCE DIRECTOR:	*DATE*
VILLAGE MANAGER:	*DATE*

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2213-01 dated 10/21/2022 the reference project which includes roadway and sewer improvements along 21st Avenue from Harrison Street to Van Buren Street.

The improvements along 21st Avenue will include complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, the removal and excavation of the existing pavement, installation of 6" aggregate base course, 4" of full depth hot-mix asphalt binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work represented on the pay estimate includes work performed between September 19, 2022 and October 21, 2022. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, combined sewer repairs. Also included are curb, driveway and sidewalk removal, as well as Portland Cement Concrete curb and gutter, sidewalk, and driveway installation. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of $149,584.50 be approved for payment. The expense account to be charged: To be determined.

October 24, 2022

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 21st Avenue CDBG Roadway Improvements
Pay Estimate No. 1

Dear Mr. Krischke:

Triggi Construction, Inc., of West Chicago, Illinois has started working on the referenced project. The project generally involves roadway and sewer improvements along 21st Avenue from Harrison Street to Van Buren Street.

The improvements along 21st Avenue will include complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, the removal and excavation of the existing pavement, installation of 6" aggregate base course, 4" of full depth hot-mix asphalt binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work represented on this pay estimate includes work performed between September 19, 2022 and October 21, 2022. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, combined sewer repairs. Also included are curb, driveway and sidewalk removal, as well as Portland Cement Concrete curb and gutter, sidewalk, and driveway installation. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Triggi Construction, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2213-01, dated October 21, 2022 in the amount of $149,584.50. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 1.

The project has been awarded $309,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Arthur Merkelz, Triggi Construction, Inc.

Enclosures

2022 21st Avenue CDBG Roadway Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, LLC
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
Date: 10/20/22

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb & Gutter Removal	Foot	1,060	15,900.00	66	-	1,126	15.00	$ 16,890.00
2	Sidewalk Removal	SqFt	2,400	6,000.00	483	-	2,883	2.50	7,207.50
3	Driveway Pavement Removal	SqYd	185	4,625.00	-	4	181	25.00	4,525.00
4	Pavement Removal (Reconstruction)	SqYd	1,575	19,687.50	-	1,575		12.50	-
5	Hot Mix Asphalt Surface Removal (Variable Depth)	SqYd	125	2,500.00	-	125		20.00	-
6	Incidental Hot Mix Asphalt Surface Removal	CuYd	10	250.00	-	10		25.00	-
7	Earth Excavation	CuYd	175	8,750.00	-	175		50.00	-
8	Undercut Excavation	CuYd	110	2,200.00	-	110		20.00	-
9	Porous Granular Embankment, 3"	CuYd	110	2,200.00	-	110		20.00	-
10	Trench Backfill	CuYd	60	60.00	-	60		1.00	-
11	4' Diameter, Combined Sewer Drop Manhole, Type A, Type 1 Frame, Closed Lid	Each	1	17,000.00	-	-	1	17,000.00	17,000.00
12	4' Diameter, Combined Sewer Manhole, Type 1 Frame, Closed Lid	Each	1	8,000.00	-	-	1	8,000.00	8,000.00
13	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	2	12,000.00	-	-	2	6,000.00	12,000.00
14	Catch Basin, Type C, Type 1 Frame, Open Lid	Each	2	8,000.00	-	-	2	4,000.00	8,000.00
15	Structures to be Abandoned	Each	2	200.00	-	-	2	100.00	200.00
16	Connection to Existing Sewer	Each	1	100.00	-	-	1	100.00	100.00
17	12" Diameter, PVC Storm Sewer Pipe	Foot	35	2,625.00	-	35		75.00	-
18	10" Diameter, PVC Storm Sewer Pipe	Foot	50	4,125.00	20	-	70	82.50	5,775.00
19	10" x 6" Catch Basin Trap and Restrictor	Each	2	1,500.00	-	-	2	750.00	1,500.00
20	Structures to be Adjusted	Each	1	800.00	-	1		800.00	-
21	Water Service Boxes and Valve Boxes to be Adjusted	Each	4	200.00	-	4		50.00	-
22	Frames and Lids	Each	3	915.00	-	1	2	305.00	610.00
23	Structures to be Reconstructed	Each	2	5,000.00	-	-	2	2,500.00	5,000.00
24	Inlet Filters	Each	8	1,600.00	-	-	8	200.00	1,600.00
25	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	1,060	37,100.00	66	-	1,126	35.00	39,410.00
26	Portland Cement Concrete Sidewalk, 5"	SqFt	2,400	18,000.00	483	-	2,883	7.50	21,622.50
27	Portland Cement Concrete Driveway, 7"	SqYd	185	12,025.00	-	4	181	65.00	11,765.00
28	Detectable Warnings	SqFt	100	2,500.00	-	-	100	25.00	2,500.00
29	White Wax Compound	SqYd	615	615.00	-	615		1.00	-
30	Hot Mix Asphalt Binder Course, IL-19.0, N50	Ton	385	38,500.00	-	385		100.00	-
31	Hot Mix Asphalt Surface Course, Mix D, N50	Ton	225	23,625.00	-	225		105.00	-
32	Incidental Hot Mix Asphalt Surfacing	Ton	10	2,000.00	-	10		200.00	-
33	Bituminous Materials (Tack Coat) SS-1	Gal	300	30.00	-	300		0.10	-
34	Geogrid for Ground Stabilization	SqYd	1,575	7,875.00	-	1,575		5.00	-
35	Aggregate Base Course, Type B, 6"	SqYd	1,575	19,687.50	-	1,575		12.50	-
36	Topsoil Placement, 3"	SqYd	1,200	7,200.00	-	1,200		6.00	-
37	Sodding	SqYd	1,200	12,000.00	-	1,200		10.00	-
38	Supplemental Watering	Unit	10	10.00	-	10		1.00	-
39	Thermoplastic Pavement Marking - Line 6"	Foot	250	5,000.00	-	250		20.00	-
40	Thermoplastic Pavement Marking - Line 24"	Foot	45	1,125.00	-	45		25.00	-
41	Hot Mix Asphalt - Longitudinal Joint Sealant	Foot	610	6,100.00	-	610		10.00	-
42	Traffic Control and Protection	LS	1	10,000.00	-	1	0.25	10,000.00	2,500.00
									-

Total	$327,630.00	$ 166,205.00
Retainer (10%)		$ 16,620.50
Less Previous Pay Estimates		$ -
Total Amount Due, Estimate No. 1		$ 149,584.50

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF COOK

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2022 CDBG PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of One Hundred Forty Nine Thousand Five Hundred Eighty Four and 50/100 Dollars ($149,584.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE October 21, 2022

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE: Giovanni DiFruscolo
GIOVANNI DIFRUSCOLO, PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Triggi Construction, Inc. WHO IS THE CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING LOCATED AT 21ST AVENUE, VAN BUREN ST TO HARRISON ST, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $327,630.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	152,837.50	0.00	97,375.50	55,462.00
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	68,117.50	0.00	0.00	68,117.50
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	59,225.00	0.00	51,129.00	8,096.00
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	19,500.00	0.00	0.00	19,500.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	5,650.00	0.00	0.00	5,650.00
SMITH MAINTENANCE COMPANY 2221 W WALNUT STREET CHICAGO, IL 60612	TRAFFIC CONT & PROT	4,800.00	0.00	1,080.00	3,720.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	17,500.00	0.00	0.00	17,500.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) Triggi Construction, Inc. WHO IS THE CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING LOCATED AT 21ST AVENUE, VAN BUREN ST TO HARRISON ST, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $327,630.00 on which he or she has received payment of $0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		327,630.00	0.00	149,584.50	178,045.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 21st, 2022

SIGNATURE: Giovanni Difruscolo
GIOVANNI DIFRUSCOLO PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF OCTOBER, 2022

NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/02/24

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2213-01

Customer ID 27

Date 10/21/2022 **Page #** 1

Job ID **2213**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2022 CDBG PROJECT
21ST AVENUE
VAN BUREN ST TO HARRISON ST
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
1801	CURB AND GUTTER REMOVAL	1,126.00	FT	$15.00	$16,890.00
1802	SIDEWALK REMOVAL	2,883.00	SF	$2.50	$7,207.50
1803	DRIVEWAY PAVT REMOVAL	181.00	SY	$25.00	$4,525.00
1804	PAVEMENT REMOVAL				
1805	HMA SURFACE REMOVAL VD				
1806	INCIDENTAL HMA SURFACE REM				
1807	EARTH EXCAVATION				
1808	UNDERCUT EXCAVATION				
1809	POROUS GRAN EMBANK 3"				
1810	TRENCH BACKFILL				
1811	4' COMB SEWER DROP MH TY A T1 FR	1.00	EA	$17,000.00	$17,000.00
1812	4' COMB SEWER MH T1 FR	1.00	EA	$8,000.00	$8,000.00
1813	RD CATCH BASIN 4' T1 FR OL	2.00	EA	$6,000.00	$12,000.00
1814	CATCH BASIN TY C T1 FR	2.00	EA	$4,000.00	$8,000.00
1815	STRUCTURE TO BE ABANDONED	2.00	EA	$100.00	$200.00
1816	CONNECT TO EXIST SEWER	1.00	EA	$100.00	$100.00
1817	12" PVC STORM SEWER PIPE				
1818	10" PVC STORM SEWER PIPE	70.00	FT	$82.50	$5,775.00
1819	10" X 6" CB TRAP & RESTRICTOR	2.00	EA	$750.00	$1,500.00
1820	STRUCTURE TO BE ADJUSTED				
1821	WATER BOX / VALVE BOX ADJUST				
1822	FRAME AND LID	2.00	EA	$305.00	$610.00
1823	STRUCTURE TO BE RECONSTRUCT	2.00	EA	$2,500.00	$5,000.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2213-01

Customer ID 27

Date 10/21/2022 **Page #** 2

Job ID **2213**

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2022 CDBG PROJECT
21ST AVENUE
VAN BUREN ST TO HARRISON ST
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
1824	INLET FILTERS	8.00	EA	$200.00	$1,600.00
1825	CURB AND GUTTER B6.12 MOD	1,126.00	FT	$35.00	$39,410.00
1826	PCC SIDEWALK 5"	2,883.00	SF	$7.50	$21,622.50
1827	PCC DRIVEWAY PAVT 7"	181.00	SY	$65.00	$11,765.00
1828	DETECTABLE WARNINGS	100.00	SF	$25.00	$2,500.00
1829	WHITE WAX COMPOUND				
1830	HMA BINDER CSE IL-19.0 N50				
1831	HMA SURFACE CSE MIX D N50				
1832	INCIDENTAL HMA SURFACE				
1833	BIT MATLS TACK COAT				
1834	GEOGRID F/ GR STABILIZATION				
1835	AGGREGATE BASE CSE TY B 6"				
1836	TOPSOIL PLACEMENT 3"				
1837	SODDING				
1838	SUPPLE WATERING				
1839	THPL PAVT MK LINE 6"				
1840	THPL PAVT MK LINE 24"				
1841	HMA - LONGITUDINAL JOINT SEAL				
1842	TRAFFIC CONTROL AND PROTECT	0.25	LS	$10,000.00	$2,500.00
9990	RESERVED				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE ONE

Invoice # 2213-01

Date 10/21/2022 **Page #** 3

Job ID 2213

MAYWOOD - 2022 CDBG PROJECT
21ST AVENUE
VAN BUREN ST TO HARRISON ST
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		327,630.00	Work Completed to Date		166,205.00
Approved Change Orders		0.00	Less Retentions		16,620.50
Current Contract		327,630.00	Net Completed to Date		149,584.50
			Less Net Previously Billed		0.00
Balance to Complete		161,425.00	**Net Due This Invoice**		**149,584.50**

TERMS: NET DUE 10/21/2022.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 06/20/2022 to 07/19/2022 from the Village of Melrose Park.

Account	Date	Amount
422001-001	7/20/2022-8/19/2022	$18,683.44

RECOMMENDATION: It is recommendation that the total payments of $18,683.44 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

ACCOUNT MNUMBER	SERVICE DATES
422001-001	07/20/2022
JSE OF MAIN W	08/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
177,040	33,090	
Previous Balance		37,659.52
Penalties		373.94
Adjustments		0.00
Payments Received		37,648.79
Balance at Billing		384.67
WATER		18,298.77
Total Due		18,683.44

Pay water bills online at www.melrosepark.org

Ronald M. Serpico
Mayor

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	18,683.44
DUE DATE	AFTER DUE DATE
10/27/2022	18,683.44

10/27/2022 18,683.44

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #568117 dated 10/01/2022 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

RECOMMENDATION: It is recommendation that the total payments of $7,444.96 be approved for payment. The expense account to be charged: 41-52-87000.

INVOICE

Correspondence Only:

UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

BILL TO

VILLAGE OF MAYWOOD, IL
40 MADISON STREET
MAYWOOD, IL 60153

PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

INV. #	INV DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
568117	01-OCT-22	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	$7,444.96	$0.00	$7,444.96

TOTAL DUE TO UTILITY SERVICE CO., INC. $7,444.96

Thank You For Your Business

A 1.5% PER MONTH **FINANCE CHARGE** MAY BE CHARGED FOR ALL PAST DUE INVOICES.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #112494 dated 09/01/2022 for the repair/parts/labor/service to unit 199 for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $5,261.99 be approved for payment. The expense account to be charged: 01-50-51200.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 112494
Tag Number: 199
Date and Time In: 9/1/2022 - 6:09 PM
Date and Time Out: 9/1/2022 - 6:09 PM
Promised Date - Time: 9/1/2022 - 6:09 PM
Cashed Out Date:
Date Appointment Initiated: 8/28/2022
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON PLAZA
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
jwest2@maywood-il.org;obrown@maywood-il.org;tskipper@maywood-il.org

Veh Info: 199 00 NEW HOLLAND TN65
Serial Numbers: 001209507
In-Srv: **Miles/Hrs In:** 985 **Out:** 985 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	3.00	01209507	PM TRACTOR	1002787	Retail	$375.00	$0.00	$375.00
2	4.00	01209507	REPAIR COOLANT LEAK / R & R RADIATOR	1002787	Retail	$500.00	$0.00	$500.00
3	2.00	01209507	REPLACE SEAT	1002787	Retail	$250.00	$0.00	$250.00
4	1.00	01209507	REPAIR HYDRO LEAK / REPLACE HOSE	1002787	Retail	$125.00	$0.00	$125.00
5	1.00	01209507	REPLACE BATTERY	1002787	Retail	$125.00	$0.00	$125.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	15W40S	15W40 ENGINE OIL @ QT	8.00	$5.40	$0.00	$43.20
1	57794	WIX OIL FILTER	1.00	$76.96	$0.00	$76.96
1	51601	OIL FILTER	1.00	$17.69	$0.00	$17.69
1	33472	WIX FUEL FILTER	1.00	$31.55	$0.00	$31.55
1	42330	WIX AIR FILTER	1.00	$102.43	$0.00	$102.43
1	57045	WIX OIL FILTER	1.00	$12.66	$0.00	$12.66
1	PXL2C30	GREASE CARTRIDGE	2.00	$9.86	$0.00	$19.72
2	S5172928	RADIATOR	1.00	$2,525.99	$0.00	$2,525.99
2	frt	UPS FREIGHT CHARGE	1.00	$50.00	$0.00	$50.00
2	22140	RADIATOR HOSE	1.00	$73.00	$0.00	$73.00

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE _____DATE _____

Parts Total:	$3,588.19
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,375.00
- Labor Discount:	$0.00
Other Charges:	$298.80
Shop Supplies:	$0.00
Sub Total:	$5,261.99
- Parts Discount:	$0.00

Ext Price:	$5,261.99
Sales Tax:	$0.00
Total:	$5,261.99
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,261.99**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

Printed On : 9/18/2022 9:04:34 PM

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 112494
Tag Number: 199
Date and Time In: 9/1/2022 - 6:09 PM
Date and Time Out: 9/1/2022 - 6:09 PM
Promised Date - Time: 9/1/2022 - 6:09 PM
Cashed Out Date:
Date Appointment Initiated: 8/28/2022
Service Advisor: (010) LOUIS ROPPO

CUSTOMER COPY

MAYWOOD PUBLIC WORKS
40 MADISON PLAZA
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
jwest2@maywood-il.org;obrown@maywood-il.org;tskipper@maywood-il.org

Veh Info: 199 00 NEW HOLLAND TN65
Serial Numbers: 001209507
In-Srv: **Miles/Hrs In:** 985 **Out:** 985 **Plate #:**

2	233	TRUCK DEX COOL ANTI-FREEZE	5.00	$14.89	$0.00	$74.45
3	KM128	GRAY VINYL SEAT	1.00	$423.19	$0.00	$423.19
3	frt	UPS FREIGHT CHARGE	1.00	$35.00	$0.00	$35.00
3	98474306	GASKET	1.00	$2.22	$0.00	$2.22
4	00151365	HOSE ASSY	1.00	$55.79	$0.00	$55.79
4	DTRANP5R	TRACTOR OIL PER GALLON	5.00	$36.23	$0.00	$181.15
5	65G	BATTERY	1.00	$161.99	$0.00	$161.99

$5,261.99

RECOMMENDED TO BE PAID
DATE: 9/30/22
DEPT HEAD:
EXPENSE ACCT: 01-50-51300
PO#

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE _____ DATE _____

Parts Total:	$3,588.19
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,375.00
- Labor Discount:	$0.00
Other Charges:	$298.80
Shop Supplies:	$0.00
Sub Total:	$5,261.99
- Parts Discount:	$0.00

Ext Price:	$5,261.99
Sales Tax:	$0.00
Total:	$5,261.99
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,261.99**
Amt Tendered:	$0.00
Chg Returned:	$0.00

CUSTOMER COPY

Printed On : 9/18/2022 9:04:34 PM

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: October 25, 2022

SUBJECT: Payment Approval, Winkler Tree Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for various tree removals for the Village of Maywood Public Works Department.

Invoice	Date	Amount
12847	06/13/2022	$22,932.90
15519	08/29/2022	$16,074.00
15504	09/05/2022	$12,095.00

RECOMMENDATION: It is recommendation that the total payments of $51,101.90 be approved for payment. The expense account to be charged: 01-50-52400.

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #12847

Date: 06/13/2022
From: Pat Leatherman

Invoice For

Village of Maywood
40 Madison St
Maywood, IL 60153

main: (708) 491-8842
mobile: (708) 450-4427
obrown@maywood-il.org

Location

40 Madison St
Maywood, IL 60153

Terms
Pay within 30 days of service

ITEM DESCRIPTION	AMOUNT
Storm Damage Response and Clean-Up Storm Damage Response: 1800 S. 9th Avenue 800 S. 17th Avenue 2000 20th Avenue - Clear Block of Debris and down trees 1800 19th Avenue - Clear Block of Debris and down trees 1900 23rd Avenue - Clear Block of Debris and down trees 1243 S. 18th Avenue 1235 S. 18th Avenue 1220 S. 18th Avenue 1407 S. 19th Avenue 1601 S. 19th Avenue 1625 S. 19th Avenue 1640 S. 15th Avenue 1907 Harrison Avenue 1600 S. 15th Avenue 1445 S. 14th Avenue 1411 S. 15th Avenue 1414 S. 14th Avenue 1431 S. 14th Avenue 1432 S. 14th Avenue 14th Avenue and Van Buren Avenue 1445 S. 13th Avenue (Van Buren Side) 1403 S. 13th Avenue 1318 S. 17th Avenue 1413 S. 17th Avenue 129 S. 21st Avenue 21st Avenue and St. Charles Road 130 S. 19th Avenue 1619 Washington Street 17th Washington Street 235 S. 17th Avenue 209 S. 17th Avenue 831 S. 19th Avenue 1430 S. 19th Avenue 1400 Block of S. 18th Avenue 1443 S. 17th Avenue	$ 22,932.90

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #12847

Date: 06/13/2022
From: Pat Leatherman

The production crew will respond to storm damage or construction emergency to remove any fallen woody object that presents an immediate safety hazard. The sales arborist will determine a fixed quote when possible, but if the project is too dangerous and must be done in segmented manner for safety purposes, a hourly rate for the required crews will be determined. Trees that require stump removal will be completed at a later date from the initial emergency response.

We are currently upgrading our systems to serve you better. If you have questions about services, payment, or this invoice, please do not hesitate to contact us.

INVOICE TOTAL	$ 22,932.90
DUE DATE	07/13/2022

$ 22,932.90
RECOMMENDED TO BE PAID
DATE: 10/14/22
DEPT HEAD:
EXPENSE ACCT: 01-50-5240
PO#

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #15519

Date: 08/29/2022
From: Pat Leatherman

Invoice For

Village of Maywood
40 Madison St
Maywood, IL 60153

main: (708) 491-8842
mobile: (708) 450-4427
cbrown@maywood-il.org

Location

40 Madison St
Maywood, IL 60153

Terms
Pay within 15 days of service

ITEM DESCRIPTION	AMOUNT

Removal - Tree — $ 8,037.00

Removal of the following trees from Monday, August 29th through Friday, September 2nd:
1100 N. 8th Avenue- (2) Total Silver Maple 32-33" removed
1244 S. 13th Avenue
1515 S. 8th Avenue
612 N. 3rd Avenue
2125 S. 2nd Avenue
1412 Madison Street
1633 S. 16th Avenue

The production crew will remove designated tree(s) and cut to the lowest level possible without obstruction. All tree material shall be removed from the project location unless specified by the client.

Pruning - Maintenance — $ 8,037.00

Harzard Limb and Deadwood Pruning of the following trees from Monday, August 29th through Friday, September 2nd:
800 Block of 13th Avenue- Several trees blocking sidewalk and street
124 S. 11th Avenue
118 S. 11th Avenue
114 S. 11th Avenue
110 S. 11th Avenue
112 S. 11th Avenue
418 S. 15th Avenue
1426 S. 11th Avenue
608 N. 4th Avenue
2024 S. 8th Avenue
1930 S. 6th Avenue
1909 S. 2nd Avenue
1930 S. 2nd Avenue
1004 S. 8th Avenue
1013 S. 8th Avenue
119 S. 7th Avenue
601 S. 7th Avenue- All (4) trees required pruning
1613 S. 10th Avenue
518 N. 4th Avenue
1000 Block of Orchard Avenue- Storm Damage Affected Block
1101 S. 6th Avenue

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #15519

Date: 08/29/2022
From: Pat Leatherman

The production crew will prune trees to the ANSI A300 standard which includes removal of deadwood, clearance pruning, and selective interior thinning as required of the species being pruned. Deadwood removal will be done regardless of branch size and will leave the tree as balanced as possible for future growth. Crown raising will be done as specified to the tree being pruned. Clearance pruning shall be done to clear any right-of-way such as roads, driveways, sidewalks, and trails. Clearance pruning shall include removing and tipping back limbs which encroach on or touch structures such as buildings, sheds, or detached garages. Interior trimming shall be done to allow greater future growth of the tree while reducing the risk for possible storm damage. All storm damaged limbs will be removed if already present in tree.

We are currently upgrading our systems to serve you better. If you have questions about services, payment, or this invoice, please do not hesitate to contact us.

INVOICE TOTAL	$ 16,074.00
DUE DATE	09/13/2022

$16,074.00

RECOMMENDED TO BE PAID
DATE: 10/18/22
DEPT HEAD:
EXPENSE ACCT: OR 50-52400
PO#

Winkler Tree & Lawn Care
PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #15504

Date: 09/05/2022
From: Pat Leatherman

Invoice For

Village of Maywood
40 Madison St
Maywood, IL 60153

main: (708) 491-8842
mobile: (708) 450-4427
obrown@maywood-il.org

Location

40 Madison St
Maywood, IL 60153

Terms
Pay within 15 days of service

ITEM DESCRIPTION	AMOUNT

Pruning - Maintenance — $ 6,047.50

Hazard Limb and Deadwood Removal of the following trees between Tuesday, September 6th and Friday, September 9th:
112 S. 11th Avenue
418 S. 15th Avenue
215 S. 15th Avenue
616 S. 19th Avenue
1615 S. 19th Avenue

The production crew will prune trees to the ANSI A300 standard which includes removal of deadwood, clearance pruning, and selective interior thinning as required of the species being pruned. Deadwood removal will be done regardless of branch size and will leave the tree as balanced as possible for future growth. Crown raising will be done as specified to the tree being pruned. Clearance pruning shall be done to clear any right-of-way such as roads, driveways, sidewalks, and trails. Clearance pruning shall include removing and tipping back limbs which encroach on or touch structures such as buildings, sheds, or detached garages. Interior trimming shall be done to allow greater future growth of the tree while reducing the risk for possible storm damage. All storm damaged limbs will be removed if already present in tree.

Removal - Tree — $ 6,047.50

Removal of the following hazard trees from Tuesday, September 6th through Friday, September 9th:
518 N. 4th Avenue
204 S. 17th Avenue
2036 S. 12th Avenue
319 S. 10th Avenue
1511 S. 3rd Avenue
1608 S. 19th Avenue
819 S. 8th Avenue

RECOMMENDED TO BE PAID
DATE: 10/18/22
DEPT HEAD:
EXPENSE ACCT: 01-50-52400
PO#

#12,095.00

The production crew will remove designated tree(s) and cut to the lowest level possible without obstruction. All tree material shall be removed from the project location unless specified by the client.

We are currently upgrading our systems to serve you better. If you have questions about services, payment, or this invoice, please do not hesitate to contact us.

INVOICE TOTAL	$ 12,095.00
DUE DATE	09/20/2022

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107735	CENTER FOR LAND REFORM, INC	REGISTRATION RECLAIMING VACANT PRO	PRESIDENT & TRUSTEES	475.00
Total 107735:				475.00
107877	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT - JUNE 2022	CODE ENFORCEMENT	1,020.00
107877	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	918.00
Total 107877:				1,938.00
107878	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE *SEPT 2022	CENTRAL SERVICES	309,054.15
Total 107878:				309,054.15
107879	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT - JUNE 2022	CODE ENFORCEMENT	2,868.00
107879	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT - MAY 2022	CODE ENFORCEMENT	1,900.00
107879	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT - JULY 2022	CODE ENFORCEMENT	3,274.00
107879	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT - APRIL 2022	CODE ENFORCEMENT	860.00
Total 107879:				8,902.00
107880	CINTAS CORPORATION #344	P/S-UNIFORM SERVICE	PUMP STATION OPERATIONS	19.09
107880	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
107880	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	110.00
Total 107880:				239.09
107881	CITY OF CHICAGO-	ACCT #432532-432532 5/17-6/16	WATER COLLECTIONS	148,860.15
107881	CITY OF CHICAGO-	ACCT #432532-432532 6/16-7/29	WATER COLLECTIONS	213,765.96
107881	CITY OF CHICAGO-	ACCT #432532-432532 5/17-6/16	WATER COLLECTIONS	142,184.74
107881	CITY OF CHICAGO-	ACCT #432533-432533 6/16-7/29	WATER COLLECTIONS	223,475.47
Total 107881:				728,286.32
107882	COOK COUNTY RECORDER OF DEED	RECORDED LIENS	LAW	3,461.00
Total 107882:				3,461.00
107883	Emergency Services Marketing Corp. Inc	I AM RESPONDING APP USED TO DISPATC	POLICE	355.00
Total 107883:				355.00
107884	GENE WASHINGTON	P&F-MEETING *09/22/2022	POLICE & FIRE COMMISSION	150.00
Total 107884:				150.00
107885	GLORIA A. CLAY	P&F-MEETING *09/22/2022	POLICE & FIRE COMMISSION	200.00
Total 107885:				200.00
107886	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 8/11/2022	VILLAGE MANAGER	4,200.00
107886	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 7/24/2022	VILLAGE MANAGER	4,200.00
107886	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 7/31/2022	VILLAGE MANAGER	4,200.00
107886	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 8/28/2022	VILLAGE MANAGER	4,200.00
Total 107886:				16,800.00
107887	ILLINOIS EPA	WATER REVOLVING FUND-PROJECT		27,106.89

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107887:				27,106.89
107888	JAMES T BREWER	P&F-MEETING *09/22/2022	POLICE & FIRE COMMISSION	150.00
Total 107888:				150.00
107889	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *JULY 2022	LAW	36,402.14
107889	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *JULY 2022	LAW	3,440.00
Total 107889:				39,842.14
107890	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,866.07
107890	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	474.37
107890	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	4,115.35
107890	LRS Holdings, LLC	GARBAGE PICK UP *AUG 2022	WATER COLLECTIONS	146,361.56
Total 107890:				158,817.35
107891	MARCELLUS CASSIUS WELLS	P&F-MEETING *09/22/2022	POLICE & FIRE COMMISSION	150.00
Total 107891:				150.00
107892	MESIROW INSURANCE SERVICES	EXCESS WORKERS COMPENSATION	HUMAN RESOURCES	38,348.00
Total 107892:				38,348.00
107893	METROPOLITAN MAYORS CAUCUS	2022 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	1,058.04
Total 107893:				1,058.04
107894	NORTH CENTRAL COUNCIL OF MAYO	MEMBERSHIP DUES 7/1/22-6/30/23	PRESIDENT & TRUSTEES	1,512.00
Total 107894:				1,512.00
107895	PROVEN IT	50% PAYMENT FOR CAT6 WIRING AT POLI	MANAGEMENT INFORMATION SYSTE	26,580.43
Total 107895:				26,580.43
107896	READITH ESTER	P&F-MEETING *09/22/2022	POLICE & FIRE COMMISSION	150.00
Total 107896:				150.00
107897	T.P.I.	CONTRACTOR - PLUMBING/ELECTRICAL -	CODE ENFORCEMENT	4,782.00
Total 107897:				4,782.00
107898	THEODORE YANCY	DIESEL GENERATOR FOR MAYWOOD FES	SPECIAL EVENT REVENUE	1,024.85
Total 107898:				1,024.85
107899	UNIQUE PLUMBING CO	SEWER REPAIRS 2100 BLK 7TH	WATER & SEWER MAINTENANCE	10,978.90
107899	UNIQUE PLUMBING CO	SEWER REPAIRS 2100 BLK 7TH	WATER & SEWER MAINTENANCE	6,813.50
107899	UNIQUE PLUMBING CO	SEWER REPAIRS 2100 BLK 7TH	WATER & SEWER MAINTENANCE	6,124.50
107899	UNIQUE PLUMBING CO	SEWER REPAIRS 2100 BLK 7TH	WATER & SEWER MAINTENANCE	5,500.00
107899	UNIQUE PLUMBING CO	SEWER REPAIRS 1015 S. 1ST	WATER & SEWER MAINTENANCE	8,300.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107899:				37,717.00
107900	VILLAGE OF MELROSE PARK	ACCT #422001-001 6/20-7/19/2022	WATER COLLECTIONS	37,648.79
107900	VILLAGE OF MELROSE PARK	ACCT #422000-001 6/20-7/19/2022	WATER COLLECTIONS	36,813.04
Total 107900:				74,461.83
107901	VISION SERVICE PLAN (IV)	VISION CARE PREM SEPT 2022	CENTRAL SERVICES	3,676.93
Total 107901:				3,676.93
107902	WEST CENTRAL MUNICIPAL	FY 2022-2023 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	5,200.00
107902	WEST CENTRAL MUNICIPAL	ANNUAL DINNER	PRESIDENT & TRUSTEES	330.00
107902	WEST CENTRAL MUNICIPAL	2022-2023 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	21,462.07
Total 107902:				26,992.07
107903	Willa Minor	ESCROW RELEASE *1206 S 2ND		16,854.00
Total 107903:				16,854.00
107904	Lindsay Y. Gray	ESCROW RELEASE 410 N 3RD		14,450.00
Total 107904:				14,450.00
107905	MAYWOOD PARK DISTRICT	ALUMINUM BLEACHERS *ULINE	PARKS & RECREATION	2,325.78
107905	MAYWOOD PARK DISTRICT	PAINT-PAVILLION *JOKIA CONSTRUCTION	PARKS & RECREATION	1,600.00
107905	MAYWOOD PARK DISTRICT	LOCKING SYSTEM EQUIPMENT *FOREST S	PARKS & RECREATION	1,139.00
Total 107905:				5,064.78
107906	ACCOUNTEMPS	SERVICE WEEK 6/3 *T.THOMPSON	VILLAGE MANAGER	13,750.00
Total 107906:				13,750.00
107907	ACCUTRON	COMPUTER CNLSTING SVCS *OCT 2022	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 107907:				7,916.66
107908	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 9/19-9/30/2022	POLICE & FIRE COMMISSION	800.00
Total 107908:				800.00
107909	ALONZO TRAVIS III	REIMB. FOR SEWER SUPPLIES	WATER & SEWER MAINTENANCE	76.71
Total 107909:				76.71
107910	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	587.00
Total 107910:				587.00
107911	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 1913 ST. CHA	WATER & SEWER MAINTENANCE	928.00
Total 107911:				928.00
107912	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2021	FINANCE	27,891.57

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107912:				27,891.57
107913	Biotek Corp	2 CASES OF BIOSCRUB	PUBLIC WORKS	484.98
Total 107913:				484.98
107914	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR SEPT 2022	LAND & BUILDINGS	9,825.00
Total 107914:				9,825.00
107915	COMCAST	300 OAK STREET PHONE/INTERNET 7/11-8	CENTRAL SERVICES	337.53
Total 107915:				337.53
107916	COMED	LIGHT CONTROLLER 911 S. 7TH 7/14/22-8/1	MOTOR FUEL TAX	112.28
Total 107916:				112.28
107917	COMED	ELECTRIC SERVICE 104 S. 1ST CONCESSI	MOTOR FUEL TAX	35.11
107917	COMED	ELECTRIC SERVICE104 S. 1ST CON 7/14/22	MOTOR FUEL TAX	30.91
Total 107917:				66.02
107918	COMED	ELECTRIC CONTROLLER 200 S. 5TH 7/14/2	MOTOR FUEL TAX	111.20
Total 107918:				111.20
107919	COMED # 0023058102	STREET LIGHTS PUMP STATION 7/14/22-8/1	MOTOR FUEL TAX	101.62
107919	COMED # 0023058102	STREET LIGHTS PUMP STATION 6/14/22-7/1	MOTOR FUEL TAX	100.76
Total 107919:				202.38
107920	COMED #0031163443	ELECTRICAL SERVICE 410 MAIN 7/12/22-8/	MOTOR FUEL TAX	148.09
Total 107920:				148.09
107921	COMED #0277784031	STREET LIGHTS 615 S. 5TH 7/11/22-8/9/22	MOTOR FUEL TAX	890.31
Total 107921:				890.31
107922	COMED #0511089044	CONTROLLER 1600 MADISON 7/15/22-8/12/	MOTOR FUEL TAX	210.02
107922	COMED #0511089044	CONTROLLER 1600 MADISON 6/13/22-7/15/	MOTOR FUEL TAX	196.90
Total 107922:				406.92
107923	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 6/14/22-7/15/	PUBLIC WORKS	10.34
107923	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 7/15/22-8/12/	PUBLIC WORKS	10.34
Total 107923:				20.68
107924	COMED #2208042159	MTRD STREET LIGHTS RT/25 6/24/22-7/26/	MOTOR FUEL TAX	283.94
Total 107924:				283.94
107925	COMED #3351006000	MULTI MTRD STREET LIGHTS RT/25 7/26/2	MOTOR FUEL TAX	2,493.63
107925	COMED #3351006000	MULTI MTRD STREET LIGHTS 6/24/22-7/26/	MOTOR FUEL TAX	1,900.49

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107925:				4,394.12
107926	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 7/14	MOTOR FUEL TAX	175.55
107926	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 6/14	MOTOR FUEL TAX	127.48
Total 107926:				303.03
107927	COMED #5490211003	ELECTRIC SERVICE 1019 ST. CHARLES 6/1	MOTOR FUEL TAX	52.69
Total 107927:				52.69
107928	COMED #5653018024	STREETLIGHTS 224 N. 1ST 7/11/22-8/9/22	MOTOR FUEL TAX	23.85
Total 107928:				23.85
107929	COMED #6079054047	CONTROLLER 200 S 5TH 6/14/22-7/14/22	MOTOR FUEL TAX	94.95
107929	COMED #6079054047	LIGHT CONTROLLER 911 S. 7TH 6/14/22-7/1	MOTOR FUEL TAX	79.97
Total 107929:				174.92
107930	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 7/14/22-8/12	MOTOR FUEL TAX	90.65
107930	COMED #6080392012	ELECTRIC SERVICE 100 S. 1ST 6/14/22-7/14	MOTOR FUEL TAX	78.96
Total 107930:				169.61
107931	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH 7/18/22-8/1	MOTOR FUEL TAX	56.66
107931	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH 6/16/22-7/1	MOTOR FUEL TAX	58.53
Total 107931:				115.19
107932	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,032.00
107932	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	440.00
107932	CORE & MAIN LP	IPERL 5/8" METERS	WATER & SEWER MAINTENANCE	1,032.00
107932	CORE & MAIN LP	OMNI 1.5" COMMERCIAL & RESIDENTIAL M	WATER & SEWER MAINTENANCE	1,975.00
107932	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	636.10
107932	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,380.00
Total 107932:				6,495.10
107933	D&K GREENFIELD LLC	POLO SHIRTS *BOT	PRESIDENT & TRUSTEES	330.00
Total 107933:				330.00
107934	EDWIN HANCOCK ENGINEERING CO	ENGINEERING - PLAN REVIEW FOR 19TH A	CODE ENFORCEMENT	447.00
Total 107934:				447.00
107935	EST. INC	SEWER LINE MAINTAINER & ODOR GRANU	WATER & SEWER MAINTENANCE	1,591.62
Total 107935:				1,591.62
107936	FIREGROUND SUPPLY, INC	FIR-TURNOUT GEAR	FIRE	30,096.00
Total 107936:				30,096.00
107937	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	15,197.71

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107937:				15,197.71
107938	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	359.85
107938	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	152.32
107938	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	24.98
Total 107938:				537.15
107939	HOME DEPOT CREDIT SERVICES	FIR-SAFETY GLASSES FOR FIREFIGHTERS	FIRE	120.84
107939	HOME DEPOT CREDIT SERVICES	FIR-SAFETY GLASSESS	FIRE	120.84
Total 107939:				241.68
107940	HOUSE OF DOORS INC	REPAIR WEST OVERHEAD GARAGE DOOR	PUBLIC WORKS	302.46
Total 107940:				302.46
107941	Jimmy Kifarkis	PAYROLL/CONTRACTOR - ELECTRICIAN 9/	CODE ENFORCEMENT	300.00
Total 107941:				300.00
107942	JTJ General	LANDSCAPING OF MULTIPLE PROPERTIES	CODE ENFORCEMENT	1,235.00
Total 107942:				1,235.00
107943	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	4.98
Total 107943:				4.98
107944	MAGNUS AND ANDERSON	5TH AVE QUINCY - LAKE WEED REMOVAL	PUBLIC WORKS	800.00
Total 107944:				800.00
107945	MARK DWYER	PAYROLL/CONTRACTOR - PLUMBING 9/20-	CODE ENFORCEMENT	1,200.00
Total 107945:				1,200.00
107946	MUNICIPAL CLERKS' ASSOCIATION	ANNUAL MEMBERSHIP DUES	VILLAGE CLERK	10.00
Total 107946:				10.00
107947	National Sealcoating and Paving	FIR-PARKING LOT SEALCOATING FOR FIR	FIRE	5,500.00
Total 107947:				5,500.00
107948	NU LIFE TIRE SERVICE	235 (2) NEW TIRES	PUBLIC WORKS	451.00
Total 107948:				451.00
107949	P.J.D. ELECT SALES, INC.	SHORT LIGHT POLES	PUBLIC WORKS	7,600.00
Total 107949:				7,600.00
107950	ROYAL PIPE & SUPPLY CO	RIDGID 1" HAMMER FLARE TOOL	WATER & SEWER MAINTENANCE	25.69
107950	ROYAL PIPE & SUPPLY CO	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,489.94

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107950:				1,515.63
107951	SANDRA WILSON	PAYROLL TRAINING SVCS 9/19-9/29	FINANCE	1,559.71
Total 107951:				1,559.71
107952	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 1505 S. 1ST AVE.	CODE ENFORCEMENT	100.00
Total 107952:				100.00
107953	TONY'S LAWNMOWER	STIHL HT131 Z PRUNER REPAIRS	LAND & BUILDINGS	232.44
107953	TONY'S LAWNMOWER	ECHO TRIMMER REPAIRS	LAND & BUILDINGS	105.69
107953	TONY'S LAWNMOWER	CHAIN SAW & CHAINS	LAND & BUILDINGS	45.98
107953	TONY'S LAWNMOWER	45L CHAINS	LAND & BUILDINGS	19.99
Total 107953:				404.10
107954	TRI COUNTY BOARD UP	WINDOW BOARED UP 1718 S 5TH	PUBLIC WORKS	200.00
Total 107954:				200.00
107955	W.S. DARLEY & CO	FIR-GLOVES FOR FIREFIGHTERS	FIRE	72.00
107955	W.S. DARLEY & CO	FIR-GLOVES FOR FIREFIGHTERS	FIRE	288.00
Total 107955:				360.00
107956	WESTCHESTER LOCK KEY SVC	SERVICE CALL	POLICE	128.00
Total 107956:				128.00
107957	WIGIT'S TRUCK SERVICE	CASE REPLACE HOSE	PUBLIC WORKS	583.18
Total 107957:				583.18
107958	WINKLER TREE SERVICE	609 S. 11TH STORM CLEAN UP	PUBLIC WORKS	845.00
107958	WINKLER TREE SERVICE	TREE REMOVAL 238 S. 13TH	PUBLIC WORKS	5,962.50
Total 107958:				6,807.50
107959	PROVISO MUNICIPAL LEAGUE	MUNICIPAL LEAGUE DINNER *10/12/2022	PRESIDENT & TRUSTEES	90.00
Total 107959:				90.00
107960	ADVANCED OCCUPATIONAL	FIR-EMPLOYEE PHYSICALS	FIRE	3,888.00
Total 107960:				3,888.00
107961	AIR ONE EQUIPMENT	FIR-BOOTS	FIRE	390.00
107961	AIR ONE EQUIPMENT	FIR-BOOTS	FIRE	362.00
107961	AIR ONE EQUIPMENT	FIR-BOOTS	FIRE	390.00
Total 107961:				1,142.00
107962	AMERICAN LEGAL PUBLISHING CORP	2022 S-41 FOLIO/INTERNET SUPPLEMENT	VILLAGE CLERK	126.95
Total 107962:				126.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107963	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,022.59
107963	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,167.50
107963	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,140.67
107963	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,660.00
107963	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,366.78
Total 107963:				6,357.54
107964	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	368.74
Total 107964:				368.74
107965	Arthur P. O'hara Inc.	DIRECTOR'S DESK	COMMUNITY DEVELOPMENT	584.00
Total 107965:				584.00
107966	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICE 1205 S 17TH	WATER & SEWER MAINTENANCE	838.00
Total 107966:				838.00
107967	BARCO PRODUCTS COMPANY	TRAFFIC BARRIERS	PUBLIC WORKS	3,765.36
Total 107967:				3,765.36
107968	CDS OFFICE TECHNOLOGIES	IT ARBITRARROR 09/07-10/06/22	POLICE	190.00
Total 107968:				190.00
107969	CHICAGO COMMUNICATION SERVICE	REPLACE SIREN CAR 147	POLICE	165.00
Total 107969:				165.00
107970	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	73.82
107970	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	25.12
107970	CINTAS CORPORATION #344	P&S-UNIFORM SERVICE	PUMP STATION OPERATIONS	19.09
Total 107970:				118.03
107971	COMCAST	410 MAIN METRA-PHONE/INT SVC 8/13/22-	CENTRAL SERVICES	119.85
Total 107971:				119.85
107972	COMCAST	FIR- SV/INTERNET STATION 8/29-9/28	CENTRAL SERVICES	121.16
Total 107972:				121.16
107973	COMCAST	FIR-INTERNET SVC 8/22-9/21/22	CENTRAL SERVICES	438.24
Total 107973:				438.24
107974	COMCAST	INTERNET/PHONE 300 OAK 08/11/22-9/10/2	PARKS & RECREATION	347.56
Total 107974:				347.56
107975	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 8/4/22-9	CENTRAL SERVICES	283.51
107975	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 9/4/22-1	CENTRAL SERVICES	283.51

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107975:				567.02
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	903.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	403.20
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	500.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,806.85
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,290.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,526.64-
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,568.50
107976	CORE & MAIN LP	IPERL 1 3TS 100CF 4WHL 3/4S IPERL	WATER & SEWER MAINTENANCE	1,843.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,992.50
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,820.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,820.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,820.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,560.00
107976	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	168.00-
Total 107976:				15,632.41
107977	CRAIG BRONAUGH	FIR-CAR 509 EMERGENCY SIDEVIEW MIRR	FIRE	116.28
Total 107977:				116.28
107978	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
107978	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 107978:				1,957.88
107979	DOOR AND WINDOW GUARD	(1) DOOR RENTAL - 30 MADISON ST.	TIF ADMINISTRATION	300.00
Total 107979:				300.00
107980	ENTENMANN-ROVIN CO	DC BADGE	POLICE	153.25
107980	ENTENMANN-ROVIN CO	DOME BADGE FOR DC (HAT) - YANCY	POLICE	153.25
Total 107980:				306.50
107981	FAUST, INC.	CAR #119 EMERGENCY MOTOROLA RECO	POLICE	237.40
Total 107981:				237.40
107982	Fire & Safety 101	PATTERSON & CAJIGAS HONOR GUARD T	POLICE	590.00
Total 107982:				590.00
107983	FIRE SERVICE INCORPORATED	FIR-TRANSFER SWITCH INSTALLATION	FIRE	1,057.27
107983	FIRE SERVICE INCORPORATED	FIR-ENGINE THROTTLE PEDAL	FIRE	137.87
107983	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 ANNUAL LADDER CERTIFI	FIRE	1,275.00
Total 107983:				2,470.14
107984	FOREST PRINTING	FIN-WINDOW ENVELOPES	FINANCE	664.97
Total 107984:				664.97
107985	FOREST SECURITY, INC.	QRTLY REPAIR AGREEMENT	POLICE	1,336.59

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 107985:				1,336.59
107986	Franzen Plumbing	PLUMBING SERVICES RENDERED @ VILLA	PUBLIC WORKS	275.00
Total 107986:				275.00
107987	Frontline Public Safety Solutions	MOBILE TOOL KIT FOR 1 YEAR	POLICE	1,575.00
Total 107987:				1,575.00
107988	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILANCE/TECH SUPPORT	POLICE	2,800.00
Total 107988:				2,800.00
107989	Governmental Accounting LLC	FIR-ACCOUNTING SERVICES FOR THE FIR	FIRE	975.00
Total 107989:				975.00
107990	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM PSA M	POLICE	304.00
107990	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM PSA M	POLICE	662.00
Total 107990:				966.00
107991	HINCKLEY SPRINGS	COD-EQUIPMENT RENTAL	CODE ENFORCEMENT	206.36
Total 107991:				206.36
107992	Howmedica Osteonics Corp	FIR-AMBULANCE POWER STRETCHER PU	FIRE	20,318.68
Total 107992:				20,318.68
107993	JACK'S INC	16" STEEL ASPHALT RAKE	PUBLIC WORKS	199.80
Total 107993:				199.80
107994	JAMES L. ELLEXSON	REIMB.FOOD/SUPPLIES *EMPLOYEE MEET	HUMAN RESOURCES	152.74
Total 107994:				152.74
107995	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	719.50
107995	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	287.00
Total 107995:				1,006.50
107996	JTJ General	LANDSCAPING OF MULTIPLE PROPERTIES	CODE ENFORCEMENT	890.00
107996	JTJ General	LANDSCAPING MULTIPLE PROPERTIES	CODE ENFORCEMENT	900.00
Total 107996:				1,790.00
107997	Kendall Silas	HOMELAND SECURITY *PAYROLL 10/01/20	POLICE	576.80
Total 107997:				576.80
107998	KOPY KAT	GUN BUY BACK BANNER	POLICE	180.00
Total 107998:				180.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
107999	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	1,635.91
Total 107999:				1,635.91
108000	LYNDA I SOLIVAN	REIMB. HOTEL FOR ILEAP CONFERENCE	VILLAGE MANAGER	139.20
Total 108000:				139.20
108001	MAGNUS AND ANDERSON	TREE GRATE WEED REMOVAL	PUBLIC WORKS	1,450.00
Total 108001:				1,450.00
108002	MAYWOOD GLASS & MIRROR CO INC	INSTALLATION OF WINDOW 1718 S. 5TH	PUBLIC WORKS	1,350.00
Total 108002:				1,350.00
108003	MORELIA AUTO SALES INC.	USED TIRE	POLICE	45.00
Total 108003:				45.00
108004	MP AUTO SALES & REPAIR, INC	FIX SEAT SWITCH M213622	POLICE	65.00
Total 108004:				65.00
108005	NAFISCO INC	SIGN PURCHASE	PUBLIC WORKS	1,550.00
Total 108005:				1,550.00
108006	National Sealcoating and Paving	FIR-PARKING LOT SEALCOATING FOR FIR	FIRE	6,000.00
Total 108006:				6,000.00
108007	NICOR GAS	GAS SERVICE 300 OAK ST 6/16/22-7/17/22	PARKS & RECREATION	157.10
108007	NICOR GAS	GAS SERVICE 300 OAK ST 7/18/22-8/16/22	PARKS & RECREATION	157.96
Total 108007:				315.06
108008	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 6/15/22-7/14/22	PUMP STATION OPERATIONS	175.49
108008	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 7/15/22-8/14/22	PUMP STATION OPERATIONS	176.31
Total 108008:				351.80
108009	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 6/16/22-7/17/22	PUBLIC WORKS	49.26
108009	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 7/18/22-8/15/22	PUBLIC WORKS	49.48
Total 108009:				98.74
108010	NU LIFE TIRE SERVICE	231 TIRE REPAIRS	FIRE	315.00
108010	NU LIFE TIRE SERVICE	OFF/ON RIGHT FRONT M16180	POLICE	50.00
108010	NU LIFE TIRE SERVICE	253 TIRE REPAIRS	WATER & SEWER MAINTENANCE	167.50
Total 108010:				532.50
108011	OAK PARK RIVER FOREST	TUITION FEES *2022 LEADERSHIP LAB CO	PRESIDENT & TRUSTEES	2,000.00
Total 108011:				2,000.00
108012	OCCUPATIONAL HEALTH CENTERS	ANNUAL FIRE PHYSICALS	FIRE	3,752.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108012	OCCUPATIONAL HEALTH CENTERS	ANNUAL FIRE PHYSICALS	FIRE	1,407.00
Total 108012:				5,159.00
108013	OFFICE DEPOT	USBS	POLICE	50.79
108013	OFFICE DEPOT	COPY PAPER	POLICE	94.96
108013	OFFICE DEPOT	COPY PAPER, RUBBERBANDS, PRE-INK R	POLICE	321.94
108013	OFFICE DEPOT	COPY PAPER	POLICE	344.91
108013	OFFICE DEPOT	USBS 8G	POLICE	55.39
108013	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	187.41
108013	OFFICE DEPOT	USBS 32G	POLICE	39.98
108013	OFFICE DEPOT	MANILA FILE FOLDERS, DVD-R 100 PK	POLICE	400.82
Total 108013:				1,496.20
108014	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE AGREEMENT VI	PUBLIC WORKS	918.63
Total 108014:				918.63
108015	PAYLESS AUTO BODY	POL-111-RACK & PINION	POLICE	1,815.55
108015	PAYLESS AUTO BODY	EVAC/RECHARGE A/C SYSTEM M158938	POLICE	199.90
Total 108015:				2,015.45
108016	PITNEY BOWES	MPD CONTRACT FOR POSTAGE MACHINE	POLICE	1,619.58
Total 108016:				1,619.58
108017	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	1,447.84
108017	PLOTE CONSTRUCTION INC. D.B.A.	PW-N50 SURFACE	MOTOR FUEL TAX	407.68
108017	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE	MOTOR FUEL TAX	883.20
108017	PLOTE CONSTRUCTION INC. D.B.A.	N50 SURFACE & EMULSION	MOTOR FUEL TAX	906.08
Total 108017:				3,644.80
108018	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	212.51
108018	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	108.47
108018	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	25.99
108018	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	86.77
Total 108018:				433.74
108019	ROMEOVILLE FIRE ACADEMY	FIR-ADVANCED FIREFIGHTER OPERATION	FIRE	1,100.00
Total 108019:				1,100.00
108020	RUSSO POWER EQUIPMENT	CONCRETE SAW REPAIRS	PUBLIC WORKS	1,977.65
Total 108020:				1,977.65
108021	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING FOR CONTRACT T	CENTRAL SERVICES	373.94
108021	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 7/30-8/29	CENTRAL SERVICES	175.40
108021	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 8/29-9/28	CENTRAL SERVICES	221.45
Total 108021:				770.79
108022	SCHROEDER BUSINESS MACHINES	6 BLK CORRECTABLE RIBBONS AND LIFT-	POLICE	132.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108022:				132.00
108023	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	755.50
Total 108023:				755.50
108024	SIGNCO	LABOR TO INSTALL SOLAR CAMERA SPEE	POLICE	500.00
Total 108024:				500.00
108025	STAPLES ADVANTAGE	FIN-OFFICE SUPPLIES	FINANCE	49.33
108025	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	346.36
108025	STAPLES ADVANTAGE	FIN-OFFICE SUPPLIES	FINANCE	49.28
Total 108025:				444.97
108026	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	1,020.00
Total 108026:				1,020.00
108027	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	100.00
108027	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 1500 MAYBROOK	CODE ENFORCEMENT	86.00
Total 108027:				186.00
108028	UNIFORM & ACCESSORIES	UNIFORMS FOR OFFICERS IN THE DEPT. N	POLICE	1,198.80
Total 108028:				1,198.80
108029	WEST SUBURBAN CHIEFS OF POLICE	2022-2023 MEMBERSHIP DUES	POLICE	85.00
Total 108029:				85.00
108030	WIGIT'S TRUCK SERVICE	SWEEPER INSTALL GREASE UNIT REPLAC	WATER & SEWER MAINTENANCE	329.60
108030	WIGIT'S TRUCK SERVICE	234 REMOVE SPREADER, REPLACE REAR	LAND & BUILDINGS	1,266.92
108030	WIGIT'S TRUCK SERVICE	CONCRETE SAW REPAIRS	PUBLIC WORKS	195.34
108030	WIGIT'S TRUCK SERVICE	FIR-ENGINE 506 COOLANT LEAK	FIRE	569.61
108030	WIGIT'S TRUCK SERVICE	FIR-ENGINE 507 (2016 MARION BODY) REP	FIRE	1,197.64
108030	WIGIT'S TRUCK SERVICE	NEW HOLLAND TOWED UNIT CLEANED WA	PUBLIC WORKS	5,816.81
108030	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 BRAKES REPLACEM	FIRE	2,546.44
108030	WIGIT'S TRUCK SERVICE	REPAIR CUTTER	PUBLIC WORKS	1,986.77
108030	WIGIT'S TRUCK SERVICE	FRONT/REAR SHOCKS/STRUTS OIL INTAK	COMMUNITY DEVELOPMENT	1,906.00
108030	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 INVERTER REPLACE	FIRE	3,498.89
108030	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 501 RADIATOR REPLAEC	FIRE	1,454.45
108030	WIGIT'S TRUCK SERVICE	FIR-CAR 509 TURN SIGNAL AND STROBE	FIRE	581.54
108030	WIGIT'S TRUCK SERVICE	CASE NO START REPAIR HYDRO LEAK	PUBLIC WORKS	1,608.18
Total 108030:				22,958.19
108031	WINKLER TREE SERVICE	TREE REMOVAL 407 S. 21ST TRIMMING @	PUBLIC WORKS	600.00
108031	WINKLER TREE SERVICE	TREE TRIMMING 807 S 12TH	PUBLIC WORKS	500.00
108031	WINKLER TREE SERVICE	TREE TRIMMING VETERAN'S PARK	PUBLIC WORKS	7,440.00
108031	WINKLER TREE SERVICE	STORM DAMAGE 140 S 9TH	PUBLIC WORKS	960.00
108031	WINKLER TREE SERVICE	212 S. 17TH TREE TRIMMING	PUBLIC WORKS	784.00
108031	WINKLER TREE SERVICE	TREE TRIMMING 805 S 11TH	PUBLIC WORKS	600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108031:				10,884.00
108032	DAVID REED	REFUND TOW #22-15315	CORPORATE	1,815.00
Total 108032:				1,815.00
108033	JOHN WEST	REIMB-ALL EMPLOYEE MEETING SUPPLIE	HUMAN RESOURCES	53.97
Total 108033:				53.97
108034	Randy S. Shears	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 108034:				1,750.00
108035	Sally Jones	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 108035:				1,750.00
108036	SHABAUN REYES-PLUMMER	REIMB.MEALS DURING CONFERENCE	PRESIDENT & TRUSTEES	108.00
Total 108036:				108.00
108037	JAMES T. ESCO JR.	DJ *UNITY DAY FESTIVAL	PRESIDENT & TRUSTEES	250.00
Total 108037:				250.00
108038	Maria L. Martinez	DANCE PERFORMANCE *UNITY DAY FEST	PRESIDENT & TRUSTEES	250.00
Total 108038:				250.00
108039	ADVANCED OCCUPATIONAL	FIR-EMPLOYEE PHYSICALS	FIRE	1,407.00
Total 108039:				1,407.00
108040	AED MARKET	PURCHASE OF AED DEFIBRILLATORS	FIRE	600.00
Total 108040:				600.00
108041	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/3-10/13/22	POLICE & FIRE COMMISSION	800.00
Total 108041:				800.00
108042	ALPHA PRIME COMMUNICATION	FIR-RADIO MAINTENANCE	FIRE	113.00
Total 108042:				113.00
108043	AMERICAN LEGAL PUBLISHING CORP	2022 S-42 SUPPLEMENT PAGES	VILLAGE CLERK	1,600.00
Total 108043:				1,600.00
108044	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	358.01
108044	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	414.80
Total 108044:				772.81
108045	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	1,326.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108045:				1,326.00
108046	ATCO INTERNATIONAL	POWER PATCH	MOTOR FUEL TAX	1,808.60
Total 108046:				1,808.60
108047	BELLWOOD ELECTRIC MOTORS INC.	ADJUST PACKING ON PUMP # 2	PUMP STATION OPERATIONS	2,400.00
Total 108047:				2,400.00
108048	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT 8/2022	CODE ENFORCEMENT	2,178.00
Total 108048:				2,178.00
108049	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING 9/2/2022 & 9/16/	CODE ENFORCEMENT	750.00
Total 108049:				750.00
108050	COMCAST	FIR-INTERNET SVC 9/22-10/21	CENTRAL SERVICES	439.78
Total 108050:				439.78
108051	COMED	5TH AVE 2ND POLE N MAIN 7/27/22-8/25/22	MOTOR FUEL TAX	4,044.42
Total 108051:				4,044.42
108052	COMED #2208042159	MTRD STREET LIGHTS RT/25 7/26/22-8/24/	MOTOR FUEL TAX	377.30
Total 108052:				377.30
108053	CONSTANCE THOMPKINS	REIMB.LODGING/TRAVEL *MCI TRAINING	VILLAGE CLERK	844.08
Total 108053:				844.08
108054	COOK COUNTY RECORDER OF DEED	RECORDING OF PROPERTY LIENS	LAW	2,376.00
Total 108054:				2,376.00
108055	COPS TESTING SERVICE	P&F-PRE-EMPLYMNT ASSESSMENTS	POLICE & FIRE COMMISSION	900.00
108055	COPS TESTING SERVICE	P&F-PRE-EMPLOYMENT ASSESSMENTS	POLICE & FIRE COMMISSION	450.00
108055	COPS TESTING SERVICE	FIREFIGHTER WRITTEN ENTRANCE EXAM	POLICE & FIRE COMMISSION	2,394.00
Total 108055:				3,744.00
108056	DRIVEN FENCE, INC	FENCE RENTAL *MAYWOOD FEST	TIF ADMINISTRATION	1,431.50
Total 108056:				1,431.50
108057	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 1000 VAN BUREN ST	PUBLIC WORKS	223.50
108057	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	2,900.00
108057	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 19TH AVE PARKING LOT	CODE ENFORCEMENT	298.00
Total 108057:				3,421.50
108058	FIRE INVESTIGATORS STRIKE	FIRE-MEMBERSHIP DUES	FIRE	75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108058:				75.00
108059	Flex	FLEX ONLINE	CENTRAL SERVICES	50.00
Total 108059:				50.00
108060	GENE WASHINGTON	P&F-MEETING *10/13/2022	POLICE & FIRE COMMISSION	150.00
Total 108060:				150.00
108061	GLORIA A. CLAY	P&F-MEETING *10/13/2022	POLICE & FIRE COMMISSION	200.00
Total 108061:				200.00
108062	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 10/2/2022	VILLAGE MANAGER	4,200.00
108062	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 9/25/2022	VILLAGE MANAGER	4,200.00
108062	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 9/18/2022	VILLAGE MANAGER	4,200.00
108062	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 9/11/2022	VILLAGE MANAGER	4,200.00
Total 108062:				16,800.00
108063	HOME DEPOT CREDIT SERVICES	FIR-FURNACE FILTERS AND TREATMENT	FIRE	57.02
Total 108063:				57.02
108064	ILLINOIS FIRE & POLICE	2022 IFPCA FALL SEMINAR	POLICE & FIRE COMMISSION	3,010.00
Total 108064:				3,010.00
108065	ILLINOIS FIRE CHIEF'S	FIR-ANNUAL CHIEFS CONFERENCE / CHIE	FIRE	100.00
Total 108065:				100.00
108066	JAMES T BREWER	P&F-MEETING *10/13/2022	POLICE & FIRE COMMISSION	150.00
Total 108066:				150.00
108067	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 10/4/2022-10	CODE ENFORCEMENT	1,200.00
Total 108067:				1,200.00
108068	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,857.50
Total 108068:				1,857.50
108069	KRISCH LAND SURVEYING,LLC	PLAT OF SUBDIVISION	TIF ADMINISTRATION	225.00
Total 108069:				225.00
108070	LASONDRA BANKS	REIMB. NATIONAL UNITY DAY 10/19	PRESIDENT & TRUSTEES	282.61
Total 108070:				282.61
108071	LEGENDS GRILL	CATERING *UNITY DAY 10/19/22	PRESIDENT & TRUSTEES	350.00
Total 108071:				350.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108072	LEXIPOL, LLC	ANNUAL LAW ENFORCEMENT POLICY MA	VILLAGE MANAGER	10,444.00
Total 108072:				10,444.00
108073	MARCELLUS CASSIUS WELLS	P&F-MEETING *10/13/2022	POLICE & FIRE COMMISSION	150.00
Total 108073:				150.00
108074	MARK DWYER	CONTRACTOR - PLUMBING 10/4/2022-10/13	CODE ENFORCEMENT	1,000.00
Total 108074:				1,000.00
108075	MPC COMMUNICATIONS & LIGHTING	FIR-ENGINE 506 EMERGENCY LIGHTS REP	FIRE	3,730.60
108075	MPC COMMUNICATIONS & LIGHTING	FIR-AMBULANCE 500 SIREN REPARI	FIRE	135.00
Total 108075:				3,865.60
108076	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE PHYSICALS	HUMAN RESOURCES	1,510.00
Total 108076:				1,510.00
108077	OFFICE DEPOT	MEMORY CARD FOR MPD CAMERA	POLICE	35.59
108077	OFFICE DEPOT	TONER, TAA	POLICE	349.98
108077	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	413.94
108077	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	96.68
108077	OFFICE DEPOT	PRINTER CARTRIDGE & SORTER	PUBLIC WORKS	111.88
108077	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	10.69
Total 108077:				1,018.76
108078	O'HARE TOWING SERVICE	FIR-TOW SERVICE FOR ENGINE 506	FIRE	1,183.50
Total 108078:				1,183.50
108079	OTIS ELEVATOR COMPANY	PRESSURE RELIEF VALVE TESTING	PUBLIC WORKS	1,300.00
Total 108079:				1,300.00
108080	OTTOSEN DINOLFO HASENBALG & C	P&F-HEARING SVCS	POLICE & FIRE COMMISSION	352.50
Total 108080:				352.50
108081	PETTY CASH	REIMB *PADLOCK *E.WILLIS	POLICE	29.41
Total 108081:				29.41
108082	PITNEY BOWES	FIN-EQUIPMENT RENTAL 5/30/22-8/29/22	FINANCE	886.65
Total 108082:				886.65
108083	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE & EMULSION	MOTOR FUEL TAX	1,267.25
108083	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE	MOTOR FUEL TAX	405.75
108083	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE	MOTOR FUEL TAX	1,326.50
Total 108083:				2,999.50
108084	PROCHAMPS	27 FORECLOSURE/6 VACANT REGISTRATI	CORPORATE	4,274.50
108084	PROCHAMPS	24 FORECLOSURE/4 VACANT REGISTRATI	CORPORATE	3,628.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108084:				7,903.00
108085	READITH ESTER	P&F-MEETING *10/13/2022	POLICE & FIRE COMMISSION	150.00
Total 108085:				150.00
108086	RESOURCE MANAGEMENT ASSOCIA	P&F-POLICE SEARGEANT EXAMINATION	POLICE & FIRE COMMISSION	4,466.24
Total 108086:				4,466.24
108087	RICHMOND & SONS, INC.	PEST CONTROL SERVICES RENDERED VIL	PUBLIC WORKS	1,800.00
Total 108087:				1,800.00
108088	SANDRA WILSON	PAYROLL TRAINING SVCS 10/5-10/12/22	FINANCE	980.38
Total 108088:				980.38
108089	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 8/30-9/29	CENTRAL SERVICES	175.40
108089	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 9/29-10/28	CENTRAL SERVICES	221.45
108089	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 7/29-8/28	CENTRAL SERVICES	221.45
Total 108089:				618.30
108090	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	108.08
Total 108090:				108.08
108091	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS - 638 S. 18TH AV	CODE ENFORCEMENT	100.00
Total 108091:				100.00
108092	VISION SERVICE PLAN (IV)	VISION CARE PREM OCT 2022	CENTRAL SERVICES	837.64
Total 108092:				837.64
108093	W.S. DARLEY & CO	FIR-FIRE GLOVES	FIRE	65.00
Total 108093:				65.00
108094	WIGIT'S TRUCK SERVICE	MAINTENANCE ON CODE ENFORCEMENT	CODE ENFORCEMENT	4,023.90
108094	WIGIT'S TRUCK SERVICE	GRADER REPAIR IGNITION, FUEL LINES &	PUBLIC WORKS	2,764.02
Total 108094:				6,787.92
108095	GEORGE GARMIN	CONSTRUCTED A PARTITION WALL IN THE	PUBLIC WORKS	3,469.00
Total 108095:				3,469.00
108096	M&K QUALITY TRUCK SALES OF ILLIN	VEHICLE MAINTENANCE & REPAIRS	PUBLIC WORKS	1,949.22
Total 108096:				1,949.22
108097	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JUNE 2022	HUMAN RESOURCES	47,394.32
Total 108097:				47,394.32

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108098	FLEET SERVICES	FUEL *POLICE	POLICE	9,530.44
Total 108098:				9,530.44
108099	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	123.91
Total 108099:				123.91
108100	COMCAST	V/H-PHONE/INTERNET 5/29-6/28	CENTRAL SERVICES	485.43
Total 108100:				485.43
108101	COMCAST	1210 S 9TH BLDG-PHONE SVC 6/7-7/6	CENTRAL SERVICES	226.52
Total 108101:				226.52
108102	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JUL 2022	HUMAN RESOURCES	47,409.32
Total 108102:				47,409.32
108103	SPRINT	CELLULAR SVC *CODE	CODE ENFORCEMENT	79.96
Total 108103:				79.96
108104	COMCAST	FIR- SV/INTERNET STATION 6/29-7/28	CENTRAL SERVICES	241.28
Total 108104:				241.28
108105	COMCAST	V/H-PHONE/INTERNET 6/29-7/28	CENTRAL SERVICES	485.43
Total 108105:				485.43
108106	COMCAST	1210 S 9TH BLDG-PHONE SVC 7/7-8/6	CENTRAL SERVICES	229.01
Total 108106:				229.01
108107	COMCAST #8771 20 001 0416648	200 BLDG-PHONE SVCS 7/4-8/3	CENTRAL SERVICES	283.47
Total 108107:				283.47
108108	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,220.56
108108	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	10,568.86
108108	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	10,733.79
Total 108108:				32,523.21
108109	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *AUG 2022	HUMAN RESOURCES	47,394.32
Total 108109:				47,394.32
108110	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	7,688.11
Total 108110:				7,688.11
108111	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *WATER	WATER COLLECTIONS	57.62
Total 108111:				57.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108112	PITNEY BOWES INC	FIN-POSTG.MTR.RNTL.SUPPLIES	FINANCE	162.67
Total 108112:				162.67
108113	SAFEGUARD BUSINESS SYSTEMS	AP CHECKS REPLENISHMENT	FINANCE	821.53
Total 108113:				821.53
108114	SPRINT	CELLULAR SVC *FIRE	FIRE	165.56
Total 108114:				165.56
Grand Totals:				2,159,559.28

VILLAGE OF MAYOOD

Warrant List #200531 through October 26, 2022

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

_____
President

_____
Village Manager

Attest

_____
Clerk

VILLAGE OF MAYWOOD
FINANCE DEPARTMENT

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

TO: Jim Krischke, Village Manager

FROM: Lanya Satchell, Director of Finance

DATE: October 24, 2022

RE: 2022 Property Tax Levy

In preparation of the 2022 Tax Levy recommendation, consideration was given to what is necessary to adequately fund the Fiscal Year 2024 (May 1, 2023 – April 30, 2024) Operating Budget appropriated by the Corporate Fund. Based on the various concerns throughout the Village it's recommended that the Corporate Fund portion of the tax levy be increased within a range of 0 - 2% ($162,057: $324,113).

Items that impacted my recommendation for an increase to the 2022 Tax Levy are as follows:

- **Collective bargaining agreements,** automatic wage increases payable to over 90% of Village employees are approximately, $323K. There may be an opportunity to fund this increase with reductions in other areas of the budget but at this time those reductions have not been identified. Being that this is an annual increase that often include retro pay, it would be prudent to ensure we're able to meet these contractual obligations.
- **Staffing needs,** in assessing the calls for service by the residents through the MyCivic App, social media and visits to Village Hall, it's abundantly clear there's a need for additional manpower. The combined funding requirement for each Department due to attrition, retirement, promotion, and the overall "Great Resignation" is approximately $625K. The largest component of this funding requirements is for the hire of additional police officers. A significant amount of this expense can be funded by reallocating insurance cost to salaries now that the entire workforce is under one insurance provider. Provided the budgeted amount in FY2022-23 can fully fund the staffing needs in FY2023-24 there would not be ***an additional increase to the Property Tax Levy.***
- **Information Technology,** to better serve the needs of the departments and VOM residents, approximately $700K is needed to complete upgrades to include records management, and cyber security. Enhancements to IT will potentially be addressed with ARPA funding thus ***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. As the we continue to face supply chain shortages, their current FY2022-23 needs may not be realized until FY2023-24 thus ***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.

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 is $3,435,202 and the approximate Tax Levy Requirement for Police Pension is $4,837,056 (2.93%). These totals 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 table below provides detail on the recommended Tax Levy for 2022:

Fund Name	Tax Levy – 2021	Tax Levy – 2022
Corporate Fund	$ 16,205,661.00	$ 16,529,774.00
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	$ 3,435,202.00
TOTAL	$ 24,552,714.00	$ 24,952,032.00

	TAX LEVY 2021	TAX LEVY 2022						
		0%	1%	2%	3%	4%	5%	
			$ 162,057	$ 324,113	$ 486,170	$ 648,226	$ 810,283	
Corporate	$ 16,205,661	$ 16,205,661	$ 16,367,718	$ 16,529,774	$ 16,691,831	$ 16,853,887	$ 17,015,944	
Recreation	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000	
Police Pension	$ 4,683,510	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056	
Fire Pension	$ 3,513,543	$ 3,435,202	$ 3,435,202	$ 3,432,202	$ 3,435,202	$ 3,435,202	$ 3,435,202	
TOTAL LEVY	$24,552,714	**$ 24,627,919**	**$ 24,789,976**	**$ 24,949,032**	**$ 25,114,089**	**$ 25,276,145**	**$ 25,438,202**	

	TAX LEVY 2021	6%	7%	8%	9%	10%	11%
		$ 972,340	$ 1,134,396	$ 1,296,453	$ 1,458,509	$ 1,620,566	$ 1,782,623
Corporate	$ 16,205,661	$ 17,178,001	$ 17,340,057	$ 1,296,453	$ 17,664,170	$ 17,826,227	$ 17,988,284
Recreation	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000	$ 150,000
Police Pension	$ 4,683,510	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056	$ 4,837,056
Fire Pension	$ 3,513,543	$ 3,435,202	$ 3,435,202	$ 3,435,202	$ 3,435,202	$ 3,435,202	$ 3,435,202
TOTAL LEVY	$24,552,714	**$ 25,600,259**	**$ 25,762,315**	**$ 9,718,711**	**$ 26,086,428**	**$ 26,248,485**	**$ 26,410,542**

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Proposed 2023 Calendar
Committee as a Whole / Board Meeting

January 10th

February 7th

March 14th

April 11th

May 16th

June 13th

July 11th

August 8th

September 12th

October 10th

November 7th

December 5th

December 12th

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke

Healthy Housing Local Action Challenge

Cities Take Action to Provide Safe and Healthy Housing

NLC NATIONAL LEAGUE OF CITIES

CITIES STRONG TOGETHER

WHO WE ARE

The National League of Cities (NLC) is the voice of America's cities, towns and villages, representing more than 200 million people across the country.

OUR MISSION

To strengthen local leadership, influence federal policy and drive innovative solutions.

OUR MISSION

Institute for Youth, Education, and Families

The Institute for Youth, Education and Families (IYEF) collaborates with city leaders to **build place-based solutions** through community voice - working with local communities through: technical assistance; peer networks; multi-sector partnerships; member convenings; and direct assistance.

The institute centers values of racial equity, economic empowerment, high-quality education, equal justice, and strong health outcomes irrespective of zip code.

Agenda

- **Welcome**: *Becky O'Meara, Program Manager, Healthy Housing, NLC*
- **Opening Remarks:** *Anthony Santiago, Director, Program and Partnership Development, NLC*
- **Why It Matters: The Real-life Impact of a Healthy Home:** *Elizabeth McDade, Rochester ENergy Efficiency & Weatherization (RENEW), Rochester Area Community Foundation Initiatives, Inc.*
- **Presentation of the Healthy Housing Local Action Challenge:** *NLC Healthy Housing Team*

Agenda (cont'd)

- **Technical Assistance Partners:** *Anthony Santiago, Director, Program and Partnership Development, NLC*
  - ***Greg Miao**, Senior Attorney, ChangeLab Solutions*
  - ***Ruth Ann Norton**, President & CEO, Green & Healthy Homes Initiative*
  - ***Dave Jacobs**, Chief Scientist, National Center for Healthy Housing*
- **City Leadership:** *Mayor Andre Sayegh of Paterson, NJ*
- **Q&A / Discussion**

Opening Remarks



***Anthony Santiago**, Director, Program and Partnership Development, NLC*

Why It Matters: The Real-life Impact of a Healthy Home



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Elizabeth McDade, *Program Director,* Rochester ENergy Efficiency & Weatherization (RENEW), Rochester Area Community Foundation Initiatives, Inc.



*One of the most cost-effective ways to mitigate greenhouse emissions, **investing in home energy-efficiency projects**, is key to fighting climate change and increasing health co-benefits.*

Who and what is RENEW?

- Rochester ENergy Efficiency and Weatherization (RENEW)
- Multi-year collective impact initiative
- Seeded with $1.0M in NYS Attorney General settlement funds; work continues through grants (written by RENEW staff) from ESL Charitable Foundation, Rochester Area Community Foundation, Sinclaire Foundation, and individual donations.
- AG funding originally targeted City of Rochester residents only
- Housed at Rochester Area Community Foundation
- RENEW Partners include:

Action for a Better Community
City of Rochester
Climate Solutions Accelerator
Coalition to Prevent Lead Poisoning
Common Ground Health
Heat Smart Monroe

Monroe Co. Dept. of Public Health
Monroe County Office on Aging
NeighborWorks Community Partners
PathStone Corporation
Rochester Housing Dvlpt Fund Corp.
Rochester Inst. Of Technology
Town of Greece





RENEW decision making process

Criteria:

- Homeowners must be working with a RENEW partner (a 501c3) and meet partner eligibility criteria.
- RENEW funds energy efficiency, weatherization, and health and safety interventions—
  - OR, the removal of barriers that render the homeowner ineligible for energy-efficiency work including sewer line or electrical panel replacement, mold remediation, etc.
- RENEW is not a primary funder. Project proposals must be braided with partner funds and contain *at least* a 50% match.

Priorities:

- No heat/hot water
- Homeowner is ineligible for HEAP or EARP
- Sewage in the basement



RENEW partners meet monthly to decide how to efficiently allocate grant funds to help LMI homeowners.

Work so far

- RENEW and community partners have invested **$6.15M into the homes of 420+ income-eligible homeowners making them more energy-efficient, healthier, and safer.**

- Majority of RENEW clients are women of color, head of household, with children, who earn an average of $29,000 a year.
  - Clients experience a **20% average savings on energy costs.**
  - Clients experience better physical and mental health outcomes. **100% with self-reported pre-existing respiratory conditions report reduced symptoms.**

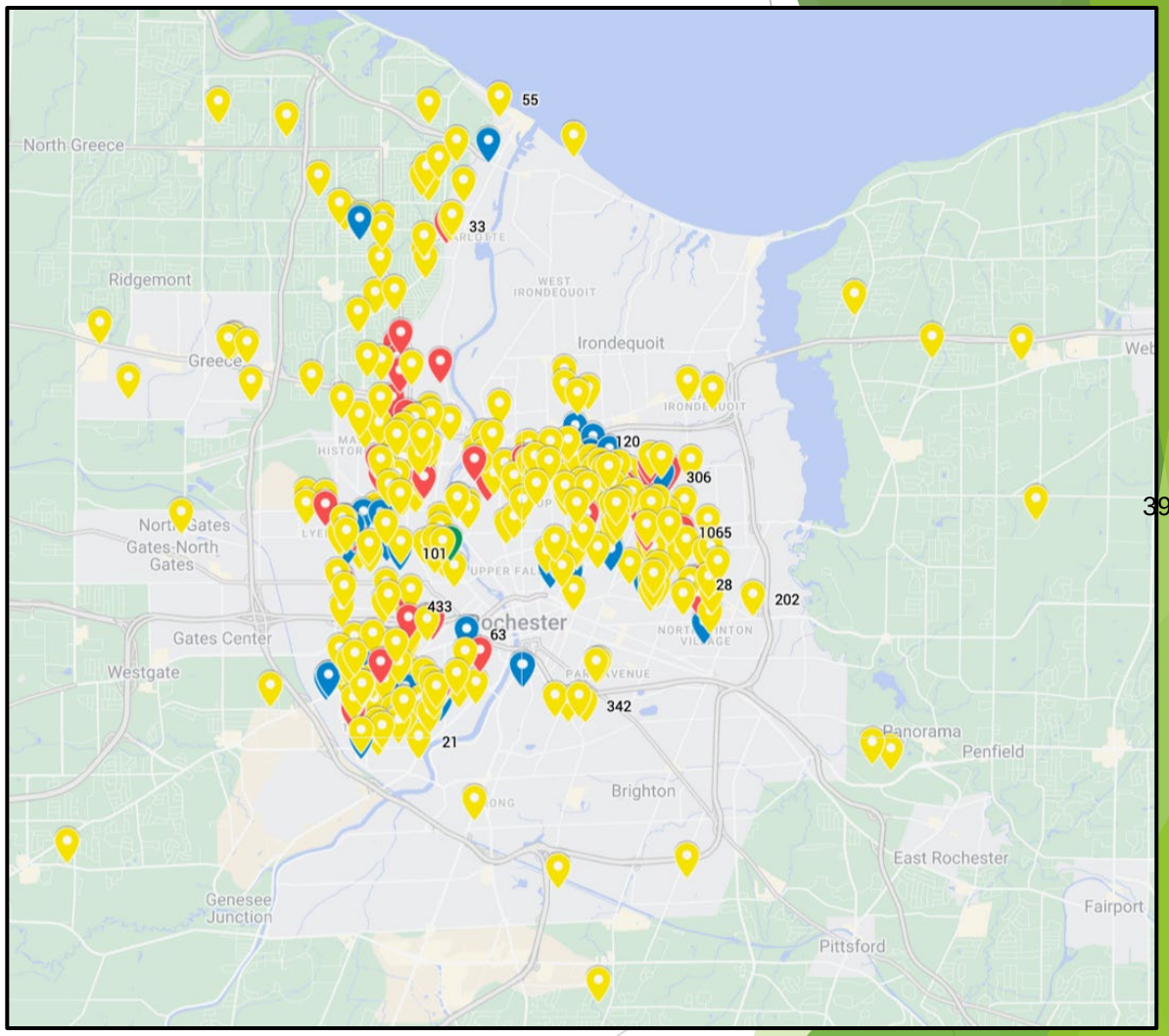
- Estimates show that as of Aug 2022, RENEW's work will keep nearly **6,000 tons of greenhouse gas from entering the atmosphere.**

Projects as of August 2022

- **420+** projects

- RENEW grants: **$1,642,443.41**
- Partner dollars: **$4,508,912.65**
- Average RENEW grant: **$3,910.00**

- Total dollars invested in energy efficiency, weatherization, and health & safety: **$6.15 million.**



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Joyce called NeighborWorks because her sewer line was broken. *“We couldn’t flush the toilet or take a shower. You can’t go to work if you don’t take a shower.”* NeighborWorks couldn’t do weatherization work without getting the sewer line replaced, but their funding did not cover that scope of work.

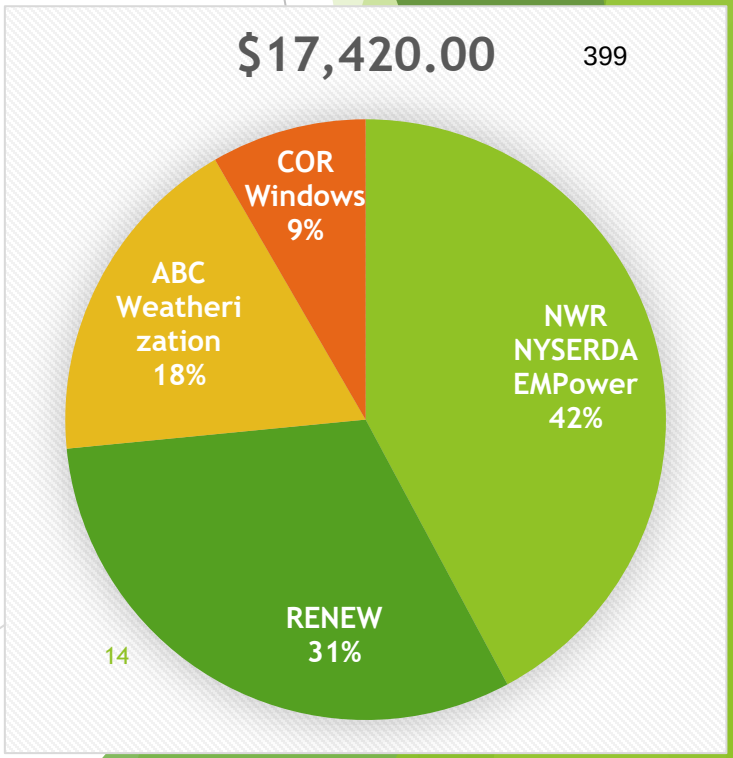
Joyce slept on the couch in the living room because the downstairs windows were not secure. *“If someone came in the house through one of those windows, I wouldn’t have heard them upstairs in my room…and I have two daughters!”*

Joyce and her family received a new sewer line, insulation, high efficiency furnace, air sealing, new door, AND eight new windows that close and lock. For the first time in years, Joyce is sleeping in her own bed.





30% fuel costs decrease; 60.12 tons of carbon eliminated



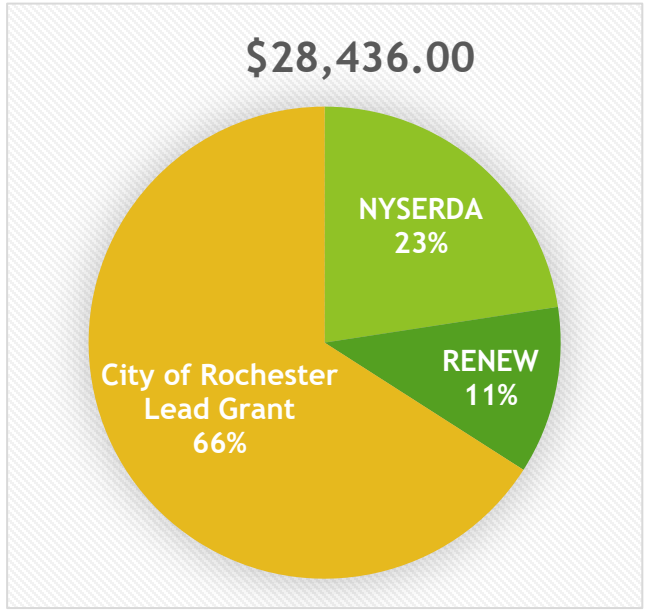
Inez lives in NE Rochester with her 4-year-old granddaughter. She is being treated for BOOP (bronchiolitis obliterans organizing pneumonia).

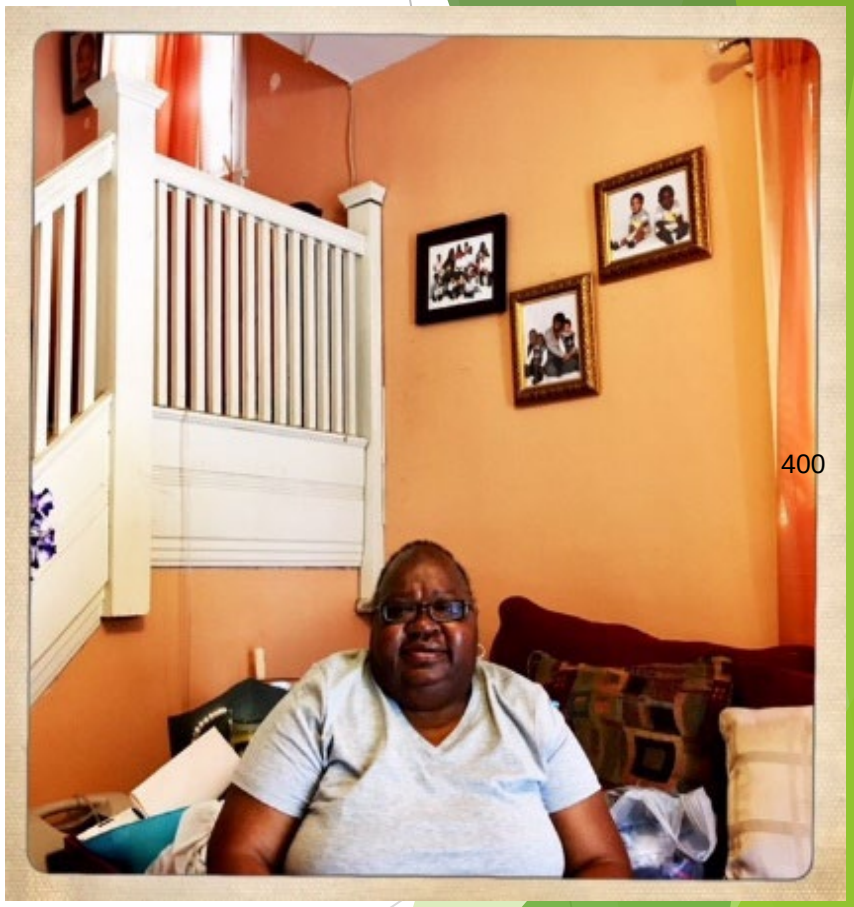
Mold in the home was identified as exacerbating her illness, but the cost to remediate was prohibitive. Her doctor at URMC referred her to Finger Lakes Occupational Health Services and they in turn connected Inez to PathStone.

She qualified for a City Lead grant, received insulation, windows, a hot water heater, a dehumidifier, and mold remediation.

Most importantly, ***Inez's BOOP has stabilized***.

18.5% fuel cost decrease;
42.16 tons of carbon eliminated





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Heat Pump Hot Water Heaters Installed

43.81% decrease in energy costs; 33.38 tons of carbon eliminated; **$467.49 saved**



36.46% decrease in energy costs; 51.75 tons of carbon eliminated; **$576.35 saved**



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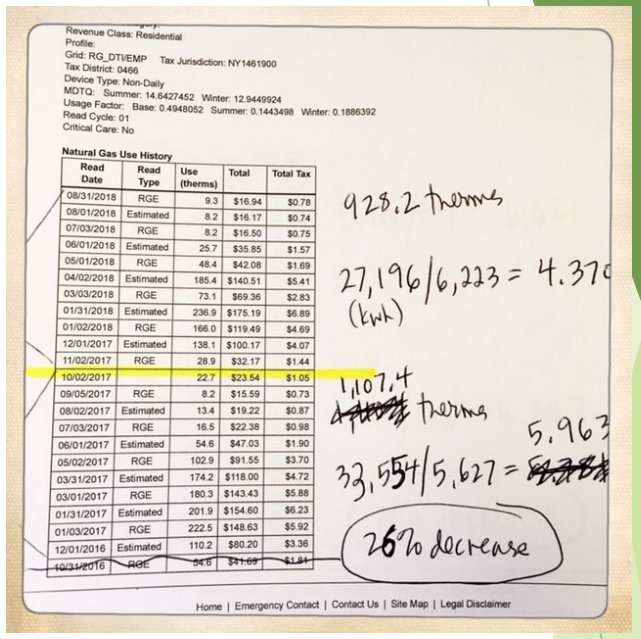
Energy efficiency work impacts family **wealth**

- Income-qualified households spend an average of 7.2% of annual income on energy costs. Or $2,088 out of the $29,000/year average income of a RENEW client.
- Recent RENEW projects include 34 homeowners with outstanding utility bill balances totaling **$38,322.51.** That's an average of $1,127 each but individual overdue amounts range from $123 to $5,027.
- Two years ago, 23% of clients had a utility payment plan. This year, 41% of current clients have a utility payment plan.

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Energy efficiency work impacts family **wealth**

- 78% of RENEW projects evaluated and analyzed:
  - 20% average decrease on fuel costs
  - 15% saw a **>30% decrease on fuel costs.**
- Some families, with clean heating & cooling technologies like heat pump furnace and heat pump hot water heaters installed, have seen fuel costs reduced by 36% to 50%.
- 51 families have seen cost reductions in their utility bills totaling $16,577.00 for an average of $325.00 back in the pocket of homeowners.


Revenue Class: Residential
Profile:
Grid: RG_DTI/EMP Tax Jurisdiction: NY1461900
Tax District: 0466
Device Type: Non-Daily
MDTQ: Summer: 14.6427452 Winter: 12.9449924
Usage Factor: Base: 0.4948052 Summer: 0.1443498 Winter: 0.1886392
Read Cycle: 01
Critical Care: No

Natural Gas Use History

Read Date	Read Type	Use (therms)	Total	Total Tax
08/31/2018	RGE	9.3	$16.94	$0.78
08/01/2018	Estimated	8.2	$16.17	$0.74
07/03/2018	RGE	8.2	$16.50	$0.75
06/01/2018	Estimated	25.7	$35.85	$1.57
05/01/2018	RGE	48.4	$42.08	$1.69
04/02/2018	Estimated	185.4	$140.51	$5.41
03/03/2018	RGE	73.1	$69.36	$2.83
01/31/2018	Estimated	236.9	$175.19	$6.89
01/02/2018	RGE	166.0	$119.49	$4.69
12/01/2017	Estimated	138.1	$100.17	$4.07
11/02/2017	RGE	28.9	$32.17	$1.44
10/02/2017		22.7	$23.54	$1.05
09/05/2017	RGE	8.2	$15.59	$0.73
08/02/2017	Estimated	13.4	$19.22	$0.87
07/03/2017	RGE	16.5	$22.38	$0.98
06/01/2017	Estimated	54.6	$47.03	$1.90
05/02/2017	RGE	102.9	$91.55	$3.70
03/31/2017	Estimated	174.2	$118.00	$4.72
03/01/2017	RGE	180.3	$143.43	$5.88
01/31/2017	Estimated	201.9	$154.60	$6.23
01/03/2017	RGE	222.5	$148.63	$5.92
12/01/2016	Estimated	110.2	$80.20	$3.36
10/31/2016	RGE	54.6	$41.69	$1.81

928.2 therms
27,196/6,223 = 4.37
(kwh)
1,107.4
therms
5,963
32,554/5,627 =
26% decrease
Home | Emergency Contact | Contact Us | Site Map | Legal Disclaimer

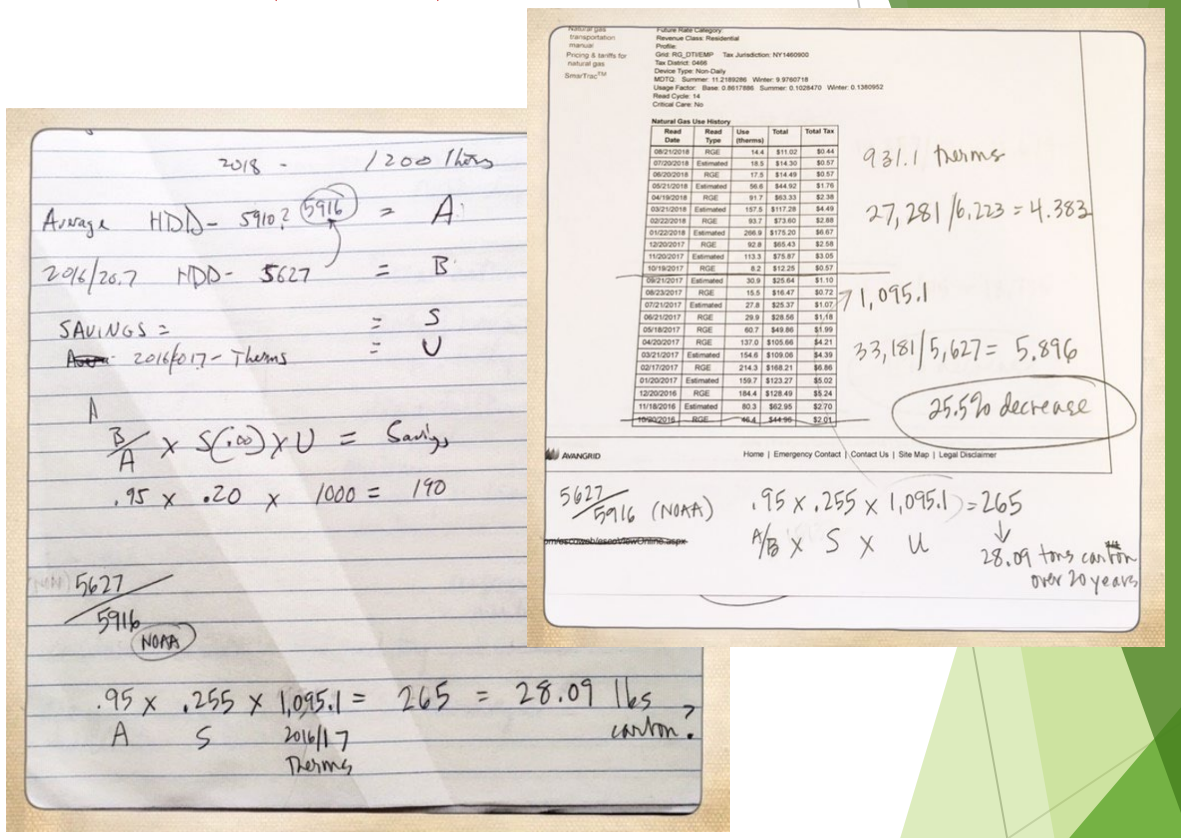
The image shows two years of utility usage from a RENEW client. We calculate energy costs using Heating Degree Day and Cooling Degree Day data.

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RENEW calculates greenhouse gas (GHG) emission reductions

- As of Aug 2022, energy efficiency work in RENEW homes **will keep 5,912 tons of carbon out of the atmosphere.**

- Imagine 590 football fields stretched end to end. Each football field is filled with 10 enormous balloons, 10-yards around. That's about 5,900 tons of greenhouse gas/carbon emissions.



RENEW uses NYSERDA approved BPI (Building Performance Institute) and U.S.EPA standards for calculating energy cost savings and GHG emission reductions.

RENEW's collective impact design serves as an exemplar for the significance, and widespread economic and healthful impact, climate smart initiatives have the potential to achieve:

- improved community health status
- transformed neighborhoods
- increased generational wealth
- foreclosure prevention & retained homeownership
- improved community-wide economic stability

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Thank you

ELIZABETH MCDADE

RENEW Program Director

emcdade@racf.org

racf.org/fund/renew-climate-fund/

FB @RENEWClimateFund

IG @renewclimate

Twitter: @FundRENEW

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Healthy Housing Local Action Challenge



Becky O'Meara, *Program Manager, Healthy Housing, NLC*

INNOVATOR	LEADER	CHAMPION	CHANGE AGENT
COMPLETE **3 ACTIONS**	COMPLETE **7 ACTIONS**	COMPLETE **11 ACTIONS**	COMPLETE **14+ ACTIONS**
When you become an **Innovator**, you gain:	When you become a **Leader,** you gain:	When you become a **Champion**, you gain:	When you become a **Change Agent**, you gain:
Recognition certificate to your city with designation of Healthy Housing Innovator	Recognition plaque to your city with designation of Healthy Housing Leader	Recognition plaque to your city with designation of Healthy Housing Champion	Coverage in NLC publications
Eligibility for special opportunities to convene with governmental stakeholders	Travel scholarships for city staff to attend in-person convenings	A case study of your city published in the next annual Healthy Housing Local Action Challenge blog post	Opportunities to connect with new audiences
Recognition at NLC's annual membership meetings, including conference ribbons at City Summit and the Congressional Cities Conference	Eligibility to lead a Healthy Housing Peer Learning Discussion	A featured speaking opportunity each year	Attendance and public recognition at related NLC events

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Healthy Housing Local Action Challenge (HHLAC)

NLC NATIONAL LEAGUE OF CITIES

What?

- Framework to **support** cities as you work to **advance equitable and healthy housing** programs and practices.
- Recognition program to **acknowledge city efforts** to improve healthy housing

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How did this come together? The HHLAC is based on:

- **Existing literature and prior initiatives**
  - On healthy housing policies, practices, and programs
  - Asthma triggers and abatement of lead
- **Interviews** with expert stakeholders at the city and national level

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Why should city leaders/cities join the HHLAC?

- **Recognition of City Leadership** to Address Housing & Health
- A **press release template** for cities to announce their pledge to address healthy housing
- A **city-assessment tool**
- **Onboarding and office hours** support with national experts
- **Connections** to partners
- **Access to Healthy Housing Learning Lab** quarterly calls with peer cities

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

What makes up the HHLAC?

3 Action Areas, 13+ possible actions

Action Area 1:
Identifying and Assessing Healthy Housing Needs

Action Area 2:
Implementing Steps toward Change

Action Area 3:
Policy, Program, or Practice Evaluation and Dissemination

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Action Area 1

Identify and **Assess** Healthy Housing Needs

- Actions identify healthy housing needs, and assess how these needs can be met
- **Actions:**
  - Needs Assessor
  - Community Engager
  - Findings Disseminator
  - Support Identifier

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Action Area 2

Implement a policy, program, or practice to improve healthy housing

- Actions create tangible steps toward policy, program, or practice implementation
- **Actions:**
  - Champion Identification
  - Commitment to Sustainable Solutions
  - Roadblocks and Consequences Identifier
  - Timeline and Goals Identified
  - Tenant Community Outreach

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https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Action Area 3

Policy, Program, or Practice
Evaluation and **Dissemination**

- Evaluating the initiative, disseminating lessons learned, and assessing equity
- **Actions:**
  - Accountability to Equity Assessment
  - Evaluator
  - Needs Assessor 2.0
  - Teacher

Levels of Recognition



INNOVATOR	LEADER	CHAMPION	CHANGE AGENT
COMPLETE **3 ACTIONS**	COMPLETE **7 ACTIONS**	COMPLETE **11 ACTIONS**	COMPLETE **14+ ACTIONS**
When you become an **Innovator**, you gain:	When you become a **Leader,** you gain:	When you become a **Champion**, you gain:	When you become a **Change Agent**, you gain:
Recognition certificate to your city with designation of Healthy Housing Innovator	Recognition plaque to your city with designation of Healthy Housing Leader	Recognition plaque to your city with designation of Healthy Housing Champion	Coverage in NLC publications
Eligibility for special opportunities to convene with governmental stakeholders	Travel scholarships for city staff to attend in-person convenings	A case study of your city published in the next annual Healthy Housing Local Action Challenge blog post	Opportunities to connect with new audiences
Recognition at NLC's annual membership meetings, including conference ribbons at City Summit and the Congressional Cities Conference	Eligibility to lead a Healthy Housing Peer Learning Discussion	A featured speaking opportunity each year	Attendance and public recognition at related NLC events

Each additional Action will gain you:

- A listing in the healthy housing newsletter
- A printed certificate mailed to your City

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Local Action Challenge

To join, simply sign up on the website:

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/



Local Action Challenge

- **Join by December 31st for 1st access to the tools and resources!**
- **2nd opportunity to join: June 2023**
- **See how many actions your community can achieve within a year**

https://www.nlc.org/initiative/healthy-housing-local-action-challenge/

Community of Practice

For more support and a peer cohort experience, apply to be part of the **Community of Practice**

A guided opportunity to address healthy housing with the active support of NLC and a cohort of peer cities. Work completed through the Community of Practice also qualifies to be submitted to the HHLAC.

Application requirements

- Commitment by city leadership to address healthy housing
- Participation commitment by local project team
- Readiness and commitment to assemble a core team including city executives, senior staff, local health systems, community organizations

Apply by September 9, 2022

RFP available on the Local Action Challenge website

Introducing the Partners



***Anthony Santiago**, Director, Program and Partnership Development, NLC*

Local Action Challenge Partner

ChangeLab Solutions



Greg Miao, Senior Attorney

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Local Action Challenge Partner



Green & Healthy Homes Initiative®

420

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City Leadership



***Mayor Andre Sayegh**, City of Paterson, New Jersey* 422

Q&A / Discussion

NLC NATIONAL LEAGUE OF CITIES

CITIES STRONG TOGETHER

QUESTIONS? GET IN TOUCH.



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HOUSING HAZARDS AND HEALTH STAKEHOLDER BRIEF SERIES

SUMMARY

Housing Hazards and Health Stakeholder Series Summary

Cities play an essential role in promoting access to quality and affordable housing through policies, programs, and practices. Failing to provide safe housing for residents often creates health costs for the whole community, and deferred maintenance can undermine the city-level tax base and erode a community's financial stability. These three briefs provide tested strategies that local leaders can adopt to improve housing conditions through effective partnerships.

Gaining Community Health Allies for Healthy Homes Programs

Housing is a key factor affecting community health. Health stakeholders such as public health departments, health systems, community groups, and insurers can build wider support for housing quality improvements, and leveraging health data can help "make the case" for improving housing quality in the face of cost concerns.

IN THIS BRIEF, YOU WILL LEARN HOW YOU CAN:

- Share national data to help local health stakeholders understand how important housing quality is for community health. This may encourage them to share local data and other resources in support of healthy housing efforts.
- Learn about the incentives and opportunities of local health systems. Some health systems have invested in housing as part of their community benefit obligations or in response to payment systems that reward them for avoiding hospitalizations.
- Gather stories from health care providers about how their patients were harmed by housing hazards. These stories help frame diseases like asthma and lead poisoning as "health problems with a housing solution," and can make a big impression on elected officials, reporters and community leaders.
- Map health data on conditions like lead and asthma to identify neighborhoods for priority action. Geographic analysis of birth outcomes is often used as an overall indicator of community health and neighborhood conditions that affect health, including housing.
- Disaggregate local analyses of housing-associated health conditions by race and income, to identify which communities, schools or neighborhoods bear the greatest health burden of hazardous housing.
- Link housing-associated health conditions, such as asthma, to medical costs. For every dollar spent on home-based prevention, there is an estimated health savings of between $5.3 and $14. Localized analyses will put the costs of housing improvement into perspective.
- Draw on the expertise of health stakeholders, including their knowledge of national research summaries, analyses of local data and past program evaluations, to build the case for action with key decision makers.

Explore this brief for examples and tools that can help you develop partnerships with local health stakeholders, including an overview of approaches to leverage health system funding for housing efforts (p. 8), specific tips on dealing with health data privacy concerns (p. 13), limitations on health professionals' ability to advocate (p. 6), a framework for identifying vulnerable populations (p. 14) and tools to calculate the health costs of housing hazards (p. 18).

In 2014, researchers from Cincinnati Children's Hospital Medical Center published an article reporting that children hospitalized for asthma were nearly twice as likely to be re-hospitalized if they lived in census tracts with the highest rates of housing code violations. This piece and related analyses informed efforts by the city and Legal Aid to address hazards including mold and pests in high-hazard buildings.

Aligning Housing Quality with Diverse Community Interests

A successful housing improvement strategy must meaningfully engage housing providers and align with diverse stakeholders' existing priorities in the community. Local efforts can also benefit from partnerships at the state and regional level.

IN THIS BRIEF, YOU WILL LEARN HOW YOU CAN:

- Integrate the various goals of your healthy housing effort into your community's housing system. Housing affects health in many ways, including environmental hazards, safety, affordability, and neighborhood stability.
- Initiate partnerships with groups who focus on children's health, neighborhood improvement, affordable housing and community development by linking housing hazards to these groups' core interests.
- Engage K-12 educators, children's advocates, faith communities, disability rights groups and childcare providers. These groups may be particularly motivated by connections between housing and children's development and lifelong well-being.
- Use cost estimates for special education needs attributable to home-based lead exposures or asthma triggers to mobilize educators and community leaders.
- Estimate the cost burdens that improving housing quality will have on different segments of the housing market, and develop a plan to meet those needs. Cities have successfully used this strategy to address concerns raised by landlords and housing groups that raising housing quality standards will reduce affordable housing.
- Connect housing quality to local funders' broader community goals, to encourage them to support healthy housing initiatives. Local foundations often focus on core social issues such as child welfare, education, crime reduction, environmental issues or workforce development.
- Highlight inequities to add a moral imperative to your housing quality efforts and energize support for policy change. Map areas with high rates of hazards and link housing hazards to historical inequities associated with race, income, ethnicity, and educational outcomes to help diverse stakeholders understand these connections.
- Fine-tune your programs, policies, or practices over time in order to increase cost-effectiveness and translate "lessons learned" between communities. Universities or other local partners may help with evaluation, analysis, adaptation and dissemination.

Explore this brief for tips on how to engage local education groups (p. 8), approaches to addressing landlords' concerns (p. 15), specific instances in which regional engagement can be advantageous (p. 21) and framework of the "four pathways" by which housing affects health that you can use when reaching out to diverse community interests (p. 10).

Prior to passage of Cleveland's lead law in 2019, proponents estimated how much it would cost to bring properties into compliance in different neighborhoods. A local foundation supported the development of a funding plan to identify the needed resources.

Cities have developed varied strategies to use their limited inspection and enforcement resources efficiently. For example, Minneapolis, Minnesota uses a "tiered" system in which properties with a record of violations receive more frequent inspections than those that are in good repair.

Building Governmental Support for Healthy Housing

City leaders have an important role to play in engaging key policymakers' support, promoting collaboration within City Hall and reaching out to other public sector entities to develop successful healthy housing initiatives. Building internal support and external partnerships can be complex, but collaboration across agencies and with other levels of government is key to local success.

IN THIS BRIEF, YOU WILL LEARN HOW YOU CAN:

- Develop your community partners' interest, knowledge and capacity related to housing hazards. There is a strong connection between community priorities and political will for implementation, so building community interest is an important first step toward increasing elected officials' support for these efforts.
- Engage community coalitions in pursuit of common goals with municipal staff. Community coalitions can play key roles in initiating, promoting, and sustaining healthy homes efforts.
- Demonstrate strong community support and highlight the co-benefits of healthy housing. This is particularly important in the face of limited resources, since healthy housing programs may compete for resources with other aspects of city governance, municipal services and community investments.
- Build a deep understanding of local political dynamics to serve as a foundation for your policy strategy. Keep in mind that housing quality improvement efforts can be politically controversial, especially when elected officials have close ties to the landlord community.
- Understand your local housing market. Cities with rapidly rising housing costs may face different challenges in advancing healthy homes programs than those with continued disinvestment. For example, in areas with high rents, there may be fewer concerns about landlords' ability to finance improvements, but more concerns about loss of affordable housing.
- Create a realistic cost estimate based on the experiences of other cities, and develop plans to phase-in, target, or subsidize programs that carry inspection fees. This can help alleviate concerns about the costs of expanded rental inspections, particularly in municipalities with tight budgets.
- Work across departments. Responsibilities for health, housing, environmental quality, infrastructure, and community development are divided among departments, so collaboration is essential. In some cities, staff have carved out opportunities to collaborate within their existing responsibilities. In others, dedicated positions have been created to promote coordination between departments.

Explore this brief to learn about the complex roles municipal leaders can play when it comes to cultivating community capacity, developing support from key elected officials, overcoming internal inertia and addressing important stakeholders' concerns about potential effects on the local housing market. You will find specific examples of how to address concerns about implementation costs (p. 9), ways to promote collaboration within the public sector (p. 14) and potential contributions from local and state government entities.

In Rochester, New York, a clinic/university/community partnership called Get the Lead Out assessed 100 homes for lead hazards. GLO collected stories about how children were exposed to lead in these homes because of policy gaps. These personal stories made a powerful impact on city staff and elected officials as they debated and unanimously passed a lead law.

Resident organizing had a significant impact on policy change in Greensboro, NC. The Greensboro Housing Coalition worked for many years to build community engagement on housing quality issues. The engagement and trust building led to a community-government partnership to improve conditions in an apartment complex where high rates of asthma were linked to mold. This success helped improve policy and enforcement citywide.

When Syracuse was considering passing a new lead law, the Commissioner of Neighborhood and Business Development carefully calculated implementation costs based in part on the recent experiences of a nearby city. This gave city leaders time to seek state and private funding for some of the start-up costs, which in turn helped overcome concerns about the ordinance.

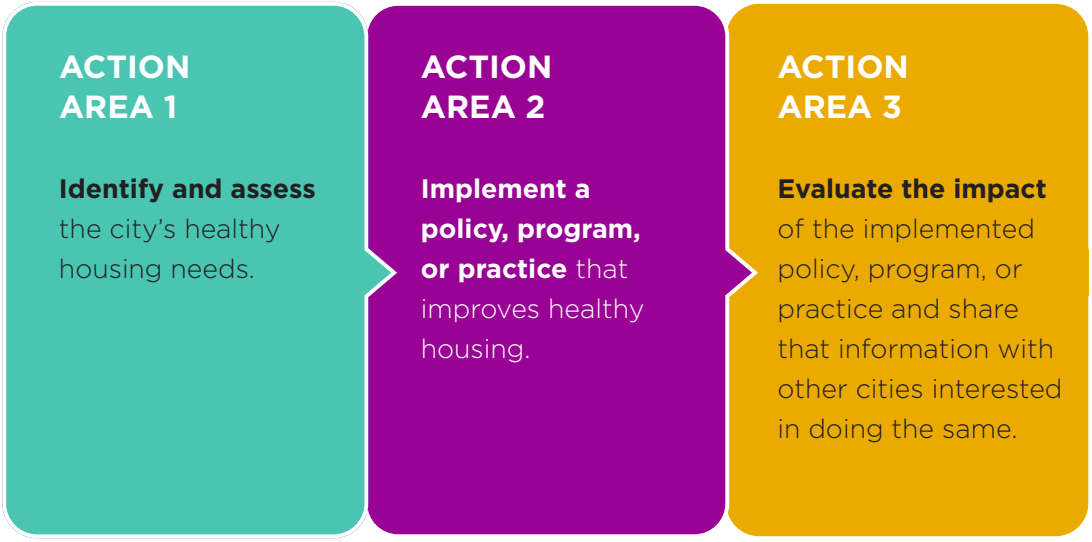
Alameda County received foundation funding to support a temporary staff position focused on healthy housing. One task was to work with researchers to estimate the number of school days missed due to asthma associated with home hazards, since absenteeism was a key community concern. This position was so successful in developing partnerships that the city continued funding it for several years after the grant ended.

NATIONAL LEAGUE OF CITIES
CITIES STRONG TOGETHER

THE NEW HEALTHY HOUSING LOCAL ACTION CHALLENGE: HOW IT WORKS

The Healthy Housing Local Action Challenge provides a structured pathway and recognition for cities seeking to reduce home-based health hazards such as lead and asthma triggers.

The Local Action Challenge is divided into three Action Areas. Cities complete actions to earn points (1 point per action) and receive recognition.



ACTION AREA 1

IDENTIFY AND ASSESS HEALTHY HOUSING NEEDS.

Cities can undertake these activities to identify healthy housing needs and assess how those needs could be met.

Action: Needs Assessor

Complete a healthy housing needs assessment to evaluate current city- and state-level housing policies, programs, and practices to understand the current housing landscape and barriers to changing unhealthy housing conditions.

- Analyze city-level and other data regarding housing quality, historic code violations, and health outcomes, such as asthma or elevated blood lead levels due to housing quality.
- Focus on health and racial disparities across these categories.
- Include stakeholders from "all" communities, especially underserved and overrepresented communities to identify their community's needs. (See cities in action - Rochester, New York, and Las Vegas, Nevada)

Action: Community Engager

Engage multilevel community stakeholders, including residents, property owners and impacted minority groups, through at least two meetings, or a survey and a meeting to:

- Assess existing resources and current gaps in healthy housing resources, policy, and enforcement.
- Determine how this assessment could help lay the groundwork for a future policy, program, or practice. (See a city in action – Greensboro, North Carolina)

Action: Findings Disseminator

Identify a partner that has existing research or data on health and housing, such as a local university or health system, or explore existing databases, like City Health Dashboard or mySidewalk.

- Collaborate with this partner or use existing research and data from the "Needs Assessor" activity above to analyze city or neighborhood trends and disparities in health and housing outcomes.
- Disseminate findings through the community or multi-sector coalition to engage residents and stakeholders to shape further action and efforts.

Action: Support Identifier

Engage community leaders, agencies, and organizations who serve underrepresented communities, to collaborate or apply for grants or funding. This could include:

- Working with environmental agencies to provide grants or set guidelines or collaborating with state-level agencies to set stronger statewide standards for building codes and inspections.
- Identifying and applying for relevant healthy homes grants from the Department of Housing and Urban Development. Obtain more information.

ACTION AREA 2

IMPLEMENT A POLICY, PROGRAM, OR PRACTICE THAT IMPROVES HEALTHY HOUSING

Action Area 2 provides activities for implementation.

Action: Advocate Identification

If the policy(s), program(s), or practice(s) you wish to pursue requires funding, approval, or support from city council or other local governing boards, identify and engage with city leadership or council members who prioritize housing or health issues.

- Have this person commit to being the "advocate" within city council or city leadership to guide the process through the relevant and necessary policy hurdles.
- Having the city manager support the proposal can improve the likelihood of it passing.

Action: Commitment to Sustainable Solutions

Propose a policy, program, or practice. Through a meeting or survey, seek input from stakeholders and community leaders about the concept and implementation efforts.

- Ensure implementation is a collaborative process to garner input and shared support from stakeholders.
- Emphasize addressing health and racial disparities throughout the process. (See a city in action – Syracuse, New York)

Action: Roadblocks and Consequences Identifier

Conduct at least two meetings with stakeholders and decision-makers to ascertain likely barriers—including financial, social, political, or stakeholder objections. A policy, program, or practice might:

- Have unintended economic, social, or political consequences, such as raising housing costs or reducing housing availability.
- Disproportionately impact different communities. After meeting and identifying barriers, collaborate with stakeholders, community leaders, or the coalition to develop ways to mitigate or reduce the identified barriers prior to proposing the policy, program, or practice.

Action: Timeline and Goals Identified

Once there is shared agreement on the proposed policy, program, or practice, decide on the implementation approach: a phase-in initiative or blanket introduction. Create a timeline with clear goals and deliverables.

- Phase-in initiatives include programs, policies, or practices that are first implemented in one neighborhood or zip code, typically an area needing the most change or improvement. Then, over months or years, other neighborhoods and zip codes are added with required or incentivized implementation timelines. These initiatives include pilot efforts, demonstration projects, programs for residents of certain neighborhoods or buildings, and programs that are adopted incrementally.
- Blanket introductions include policies, programs, or practices that are applied simultaneously, citywide. These commonly include citywide ordinances and programs that impact all residents. (See a city in action – Saint Paul, Minnesota)

Action: Tenant and Property Owner Community Outreach

Conduct tenant outreach through community meetings, pamphlets, community leaders, or other relevant communication methods to:

- Inform tenants and property owners of the new policy, program, or practice and their rights under current state and local law and policy, as appropriate.
- Share resources and ways to receive help in improving housing quality. (See a city in action – Greensboro, North Carolina)

ACTION AREA 3

EVALUATE THE IMPACT OF THE IMPLEMENTED POLICY, PROGRAM, OR PRACTICE AND SHARE THAT INFORMATION WITH OTHER CITIES INTERESTED IN DOING THE SAME.

The following steps can be used by cities to assess and evaluate the success of the implemented policy, program, or practice.

Action: Accountability to Equity

Collaborate with stakeholders such as local universities, health centers, or community leaders and organizations to:

- Determine the impact that the policy, program, or practice has on improving health and racial equity.
- Identify future steps to further equity.

Action: Evaluator

Utilize available data and resources to understand the effectiveness of the implemented healthy housing policy, program, or practice:

- Determine if the expected outcomes were achieved through working with a partner from a university, hospital, or other institution.
- Stakeholder feedback is also useful to determine if the program, policy, or practice is effective.

Action: Needs Assessor 2.0

Assess current gaps and community needs after policy, program, or practice implementation:

- Conduct effective outreach, education, and engagement for the community about the policy, program, or practice.
- Receive direct feedback from residents and impacted communities.
- Assess if the community would benefit from additional incentives, stricter enforcement, or other needs. (See a city in action – Rochester, New York)

Action: Teacher

Disseminate successes and lessons learned.

- For instance, this could include press releases, public service announcements, webinars, collaboration with NLC, other cities, universities, or other organizations to highlight the city's progress.
- Communication approaches should facilitate the spread and scale of successful healthy housing initiatives. This could be targeted to other interested cities for a city's work to be used as an example; or local, state, or federal governmental entities to ensure or enable future support mechanisms.

EARNING POINTS AND RECOGNITION

Cities receive one point for each Challenge Action they complete. Points from different Action Areas can be combined for recognition, and cities do not need to complete all challenges within an Action Area.

NLC WILL HONOR YOU WITH RECOGNITION

When you first join the Local Action Challenge, and when you achieve a new milestone—**Innovator, Leader, Champion**, and eventually, **Healthy Housing Change Agent** status—NLC will acknowledge your commitment and good work to your city community and other cities nationwide.

RECOGNITION STRUCTURE



JOIN THE LOCAL ACTION CHALLENGE	INNOVATOR	LEADER	CHAMPION	CHANGE AGENT
YOUR CITY PLEDGES TO COMPLETE AN ACTION	COMPLETE **3 ACTIONS**	COMPLETE **7 ACTIONS**	COMPLETE **11 ACTIONS**	COMPLETE **14+ ACTIONS**
When you join, you gain:	When you become an **Innovator**, you gain:	When you become a **Leader,** you gain:	When you become a **Champion**, you gain:	When you become a **Change Agent**, you gain:
Access to Healthy Housing Peer Learning Lab quarterly calls with a community of cities tackling healthy housing	Recognition certificate to your city with designation of Healthy Housing Innovator	Recognition plaque to your city with designation of Healthy Housing Leader	Recognition plaque to your city with designation of Healthy Housing Champion	Coverage in NLC publications
Onboarding and office hours with national experts and connections to partners	Eligibility for special opportunities to convene with governmental stakeholders	Travel scholarships for city staff to attend in-person convenings	A case study of your city published in the next annual Healthy Housing Local Action Challenge blog post	Opportunities to connect with new audiences
A press release template to announce your city's pledge	Recognition at NLC's annual membership meetings, including conference ribbons at City Summit and the Congressional Cities Conference	Eligibility to lead a Healthy Housing Peer Learning Discussion	A featured speaking opportunity each year	Attendance and public recognition at related NLC events

Each additional Action will gain you:
- A listing in the healthy housing newsletter
- A printed certificate mailed to your City

YOUR ULTIMATE CHALLENGE: BECOME A HEALTHY HOUSING CHANGE AGENT

If your city has earned more than 14 points, you earn the title **Healthy Housing Change Agent.**

SUPPORT TO CITIES ENGAGED IN THE LOCAL ACTION CHALLENGE

NLC and partner organizations will provide participating city leaders with specific, technical, ongoing support as you work across all three Action Areas. Join the Local Action Challenge for:

- **Quarterly** NLC Peer Learning Lab engagements to discuss your work with other cities in the Local Action Challenge and hear best practices from peer cities and national experts
- **Onboarding calls** for new members to identify your priorities and orient you to existing resources
- **Office hours** with Learning Lab speakers and opportunities for individual follow-up with subject matter experts
- **Curated resources** and city examples on healthy housing best practices – see resources below

ACTION RESOURCES

NLC SPECIFIC RESOURCES

The National League of Cities has identified several examples of city action to improve healthy housing. NLC presents the following initiative reports as **examples for other cities to consider.**

- Report: Advancing City-Level Healthy Housing
- Stakeholder Brief: Gaining Community Health Allies for Healthy Homes Programs
- Stakeholder Brief: Aligning Housing Quality with Diverse Community Interests
- Stakeholder Brief: Building Governmental Support for Healthy Housing
- Message Guide: Advancing Health and Equity Through Housing

EXAMPLES OF BEST PRACTICES

These successful, notable city initiatives are **examples of best practices for your review:**

1. **Proactive Identification:** Proactive Rental Inspection.
   Cities identify healthy housing issues before they lead to poor health outcomes by creating regular home inspections. (Sacramento, California)

2. **Reactive Identification:** Targeted Registration and Inspection.
   Cities use targeted inspections or policies to address and identify the root causes of housing-based health hazards, targeted to a sector, or focused on building rehabilitation. (Kansas City, Missouri and Greensboro, North Carolina)

3. **Reward and Penalty Systems:** Performance-Based Rental Licensing.
   Cities incentivize landlords to address housing violations by reducing licensing and registration costs for landlords who consistently maintain healthy housing. (New Haven, Connecticut)

4. **Third-Party Identification:** Third-Party Violation Reporting.
   Cities allow neutral third parties, such as healthcare providers, to report housing violations so renters can avoid landlord retaliation. (Boston Massachusetts)

5. **Interventions for Healthy Housing Issues:** Targeted Arbitration Systems.
   Cities design and implement legal mechanisms where tenants, landlords, and City officials can work to resolve housing issues through use of an arbiter, such as creating a Lead Court to reduce blood lead levels in children. (Philadelphia, Pennsylvania)

6. **Rent Withholding Mechanisms:** Rent Escrows.
   Tenants or the City place rent money in separate escrow accounts that only allow landlords access after they address healthy housing concerns or code violations. (Detroit, Michigan, and Los Angeles, California)

EXPLORE THE CURRENT CITIES IN ACTION

These cities exemplify the efforts of the Local Action Challenge. They have developed ways to intervene in unhealthy housing practices in order to improve the quality and safety of their city's existing rental properties and the well-being of their residents.

- Saint Paul, Minnesota. Creating additional, needed rental assistance.
- Sacramento, California. Established a rental housing inspection program to reduce code violations.
- Kansas City, Missouri. Established a rental housing inspection program setting health and safety standards.
- Greensboro, North Carolina. Made changes to housing code to address hazardous living conditions.
- New Haven, Connecticut. Established a three-tiered inspection program to ensure safety, health, and welfare of residents.
- Boston, Massachusetts. Created a system for health providers to report housing that contributes to asthma in their patients.
- Philadelphia, Pennsylvania. Developed incentives for landlords to address lead hazards.
- Detroit, Michigan. Established rent escrow accounts for tenants living with housing code violations.
- Los Angeles, California. Established rent escrow accounts for tenants living with housing code violations.
- Las Vegas, Nevada. Developed an initiative to increase opportunities for health, social, and economic well-being.
- Syracuse, New York. Enhanced enforcement of code violations to improve healthy housing.
- Rochester, New York. Conduct housing needs assessment and collaborate with universities and non-governmental organizations.

For additional information, contact healthyhousing@nlc.org

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – SAINT PAUL, MINNESOTA

Rental assistance programs have been shown to reduce psychological distress by providing safety and reduced rent costs. Programs that allow families to move to areas with lower poverty rates result in major health improvements, including lower rates of diabetes, domestic violence, alcohol and drug use, and better mental health.[1,2] Federal rental assistance, such as Housing Choice Vouchers, Section 8 Project-Based Rental Assistance, and public housing options exist, covering more than 10 million people. But still, about 16 million low-income households that need rental assistance do not receive any from the federal government, making city efforts to provide rental assistance crucial.

During the pandemic, COVID-19 emergency funding and already existing federal rental assistance programs brought help at a critical time. Cities like Saint Paul provided additional funding: In March 2020, the City Council allocated $3.3 million from the Housing and Redevelopment Authority budget to the St. Paul Bridge Fund, providing $1,000 grants to families living at or below 40% of the area median income. By October 2021, more than 5,200 applications were submitted for the family grant, and 1,265 families were awarded assistance. Of these, 66% were renters and 63% were from areas of concentrated poverty where the majority of the residents are people of color.[3]

For additional information, contact healthyhousing@nlc.org

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[1] Fischer W, Rice D, Mazzara A. Research Shows Rental Assistance Reduces Hardship and Provides Platform to Expand Opportunity for Low-Income Families. Center on Budget and Policy Priorities. December 5, 2019. https://www.cbpp.org/research/housing/research-shows-rental-assistance-reduces-hardship-and-provides-platform-to-expand#_ftn2

[2] Gubits D, Shinn M, Bell S, et al. Family Options Study: Short-Term Impacts of Housing and Services Interventions for Homeless Families. Prepared for Department of Housing and Urban Development. July 2015. http://www.huduser.org/portal/sites/default/files/pdf/FamilyOptionsStudy_final.pdf

[3] Bridge Fund Family Dataset. Saint Paul, Minnesota. Updated January 28, 2022. https://information.stpaul.gov/datasets/stpaul::bridge-fund-family-dataset/about

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – SACRAMENTO, CALIFORNIA

In 2008, Sacramento implemented a Rental Housing Inspection program. Landlords register their properties with the city and pay annual fees for the program. The city requires unit inspections. If there are more than one rental housing unit on a property, the program requires an annual inspection of the common areas and a random inspection of 10% of the rental units. If these randomly inspected units have violations, the inspector can conduct additional inspections of the units on the property. This program was immensely successful. Within four years of the program's inception, 22,650 rental units were inspected and 51,915 violations were reported. Housing and dangerous building cases were reduced by 22%.[1]

For additional information, contact healthyhousing@nlc.org

[1] Report to Council, City Council of Sacramento, Ordinance Revisions to City Code Chapter 8.120 Relating to the Rental Housing Inspection Program. May 28, 2013. http://sacramento. granicus.com/MetaViewer.php?view_ id=22&clip_id=3277&meta_id=399614

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – KANSAS CITY, MISSOURI

Kansas City incrementally implemented their Healthy **Homes Rental Inspection Program**, initiated by policy change. It sets health and safety standards for rental housing in the city and requires that rental units are inspected and given permits before landlords can rent to tenants. In recognition that the city lacked the resources to implement a citywide certificate of compliance program, Kansas City elected to use a phased approach allocating resources as they become available. The city prioritized areas of the city with:

1. Thirty percent or more of housing units dedicated to rental units.[1]
2. Sound but declining housing inventory that exhibited substantial deterioration but little to no dilapidation.
3. A demonstrated neighborhood resident interest and support for this program, and for systematic housing inspections overall.

One year after program implementation, 67,000 units were registered and approximately 1,000 violations were identified. Of these violations, 60% were resolved through collaboration between the Kansas City Health Department and property managers.[2]

For additional information, contact healthyhousing@nlc.org

[1] Kansas City, Mo. Code of Ordinances § 56-357. https://library.municode.com/mo/kansas_city/codes/code_of_ordinances?nodeId=COORKAMIVOII_CH56PRMACO_ARTIIREPR_DIV7REREDW_SDIICECO_S56-357IMCECOPR

[2] One Year In, Kansas City's Inspection Program Is Improving Conditions For Renters. Up to Date. September 27, 2019. https://www.kcur.org/show/up-to-date/2019-09-27/one-year-in-kansas-citys-inspection-program-is-improving-conditions-for-renters

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – GREENSBORO, NORTH CAROLINA

Greensboro's Housing Coalition focuses on community engagement and building trust. Their efforts targeted a large 177-unit housing complex where residents experienced over 100 cases of asthma. The Housing Coalition collaborated with tenants through door-to-door outreach, resident surveys, and regular meetings that culminated in residents speaking to the City Council about hazardous living conditions. In response, the City Council implemented housing code policy changes, including regular inspection of homes built more than five years ago.[1] This housing code adoption reduced housing units with code violations by 77% in eight years.[2] Despite this benefit, in 2011 North Carolina changed state law to only allow inspections with cause. Since this enactment, the Greensboro Housing Coalition experienced an increase in complaints about housing quality and safety.[3]

For additional information, contact healthyhousing@nlc.org

[1] Building Governmental 2Support for Healthy Housing. National League of Cities. Accessed February 8, 2022. https://www.nlc.org/wp-content/uploads/2021/02/Housing-Hazards-and-Health-Stakeholders-3.pdf

[2] McKee-Huger B, Loosemore L. Using housing code enforcement to improve healthy homes. *N C Med J.* 2012;73(5):377-378.

[3] McKee-Huger B, Loosemore L. Using housing code enforcement to improve healthy homes. *N C Med J.* 2012;73(5):377-378.

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – NEW HAVEN, CONNECTICUT

New Haven implemented a three-tiered inspection program in late 2019 to eliminate housing blight, identify rental units in need of improvement, and ensure the safety, health, and welfare of its residents through licensing. The program requires that rental units must undergo inspections, and owners must obtain Type 1, Type 2, or Type 3 rental property licenses. Rental properties with no more than 10% of dwelling units that fail inspection receive Type 1 licenses, which are valid for three years. Rental properties with 11–33% of dwelling units that fail inspection receive Type 2 licenses, which are valid for two years. Rental properties with 34% or more dwelling units that fail inspection receive Type 3 licenses, which are valid for one year.[1]

Licensing fees are $200 per unit for the first two rental units and $50 for every additional unit, so longer rental licenses can save compliant landlords a great deal of money.[2] Owners have thirty days to repair defects and code violations that are either non-safety related or non-life-threatening. If the inspector finds a life-threatening health or safety defect, the rental property license will be denied or revoked. If there is one defect or more found during inspection, the inspector will re-inspect the property until it fully complies with housing codes.[3] Given the recent implementation of this program, the effects of this performance-based rental inspection program are still being assessed.

For additional information, contact healthyhousing@nlc.org

[1] Article XIV §§ 17-71—17-89. New Residential Business Licenses. https://www.newhavenct.gov/civicax/filebank/blobdload.aspx?blobid=38393

[2] Breen T. Rental Licensing Revamp Approved. New Haven Independent. September 4, 2019. https://www.newhavenindependent.org/article/lci_residential

[3] Article XIV §§ 17-71—17-89. New Residential Business Licenses. https://www.newhavenct.gov/civicax/filebank/blobdload.aspx?blobid=38393

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – BOSTON, MASSACHUTTES

Boston's Breathe Easy at Home program allows healthcare providers to request city inspections of patients' homes if the patients are reporting asthma or other symptoms due to unhealthy housing.[1] The program operates through a web-based portal where providers, based on medical assessment, can make referrals and register complaints about housing conditions their patients are experiencing.[2] Importantly, this program helps patients with asthma, who are more likely to be low-income and minority. Having clinicians initiate housing remediations is an effective way to help patients who may otherwise not have reported substandard housing conditions.[3]

Between 2008 and 2018, health providers submitted an average of 203 referrals annually, which have prompted thousands of inspections and remediations to address Massachusetts Sanitary Code violations and healthy housing education.[4,5] Landlords who receive violations through the Breathe Easy at Home program must bring their rental properties up to code within a certain timeframe or they are taken to court. However, 70% of violations are resolved before any court intervention.[6] Boston's Breathe Easy at Home program has been successful, in part, thanks to the existing healthy housing programming with which it coordinates in Boston, including proactive rental unit inspections at least once every five years.[7]

For additional information, contact healthyhousing@nlc.org

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[1] Advancing City-Level Healthy Housing. National League of Cities and the George Washington University. Accessed December 9, 2021. https://www.nlc.org/wp-content/uploads/2020/02/YEF_Healthy_Housing20WEB.pdf

[2] Breathe Easy at Home. City of Boston. Last updated September 10, 2021. https://www.boston.gov/departments/public-health-commission/breathe-easy-home

[3] Rosofsky A, Reid M, Sandel M, Zielenbach M, Murphy J, Scammell MK. Breathe Easy at Home: A Qualitative Evaluation of a Pediatric Asthma Intervention. Glob Qual Nurs Res. 2016;3:2333393616676154. Published 2016 Nov 16. doi:10.1177/2333393616676154

[4] Barros E, Jordan D. Web-based System links Asthma Clinicians to Housing Code Enforcement. Boston Public Health Commission. Accessed December 8, 2021. https://maeha.org/wp-content/uploads/2019/09/Eugene-Barros-Darris-Jordan.pdf

[5] Breathe Easy at Home. Boston Public Health Commission. Accessed December 9, 2021. https://www.bphc.org/whatwedo/healthy-homes-environment/asthma/Pages/Breathe-Easy-at-Home.aspx

[6] Barros E, Jordan D. Web-based System links Asthma Clinicians to Housing Code Enforcement. Boston Public Health Commission. Accessed December 8, 2021. https://maeha.org/wp-content/uploads/2019/09/Eugene-Barros-Darris-Jordan.pdf

[7] Advancing City-Level Healthy Housing. National League of Cities and the George Washington University. Accessed December 9, 2021. https://www.nlc.org/wp-content/uploads/2020/02/YEF_Healthy_Housing20WEB.pdf

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – PHILADELPHIA, PENNSYLVANIA

Philadelphia has a **Lead Court program** that addresses landlord noncompliance with lead remediation orders. Established in 2002, Philadelphia's Lead Court is a partnership between the Philadelphia Department of Public Health (PDPH), the Office of the City Solicitor, and the Court of Common Pleas.[1] Under the current Lead Court system, housing inspections are triggered when children exhibit elevated blood lead levels. It is possible for landlords who successfully address lead in their rental properties to promptly avoid lead court. However, if lead hazards remain in a rental unit where an occupant has elevated blood lead levels, the case is referred to Lead Court.[2]

Philadelphia's Lead Court program has been more effective at reducing lead in homes than efforts before the Lead Court; initial failed home inspections for lead hazards prompted just 6.6% of properties to mitigate lead hazards compared to 77% of properties that mitigated lead hazards under the Lead Court program.[3] This program has been especially relevant for Philadelphia, a city where 91% of rental properties were built before the 1978 federal lead ban went into effect.[4]

For additional information, contact healthyhousing@nlc.org

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[1] Advancing City-Level Healthy Housing. National League of Cities. N.D. Accessed December 15, 2020. https://www.nlc.org/wp-content/uploads/2020/02/YEF_Healthy_Housing20WEB.pdf

[2] Lead and Healthy Homes Program. City of Philadelphia. Accessed December 10, 2021. https://www.phila.gov/programs/lead-and-healthy-homes-program/

[3] Campbell C, Gracely E, Pan S, et al. Public Health and Law Collaboration: The Philadelphia Lead Court Study. American Journal of Public Health 103, no. 7 (July 1, 2013): pp. 1271–1277. https://doi.org/10.2105/AJPH.2012.301076

[4] Campbell C, Gracely E, Pan S, et al. Public Health and Law Collaboration: The Philadelphia Lead Court Study. American Journal of Public Health 103, no. 7 (July 1, 2013): pp. 1271–1277. https://doi.org/10.2105/AJPH.2012.301076

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – DETROIT, MICHIGAN

In Detroit, if landlords do not undergo regular inspections and lead testing, and address identified issues within a reasonable amount of time, tenants have the right to **place their rent money into an escrow account**.[1,2] To protect tenants using escrow accounts, it is illegal for landlords to evict tenants for withholding rent money in this way.[3] Landlords are further incentivized to conduct repairs because they forfeit all rent placed into an escrow account after 90 days of non-compliance. At that point, the tenants receive their money back.[4] Detroit began phasing in registration into the escrow program by zip code in 2018.[5] Implementing inspection was challenging. Just 11% of rental properties in the first zip code targeted for inspection had city clearance to operate, and only 6% of rental units had certificates of compliance in the second zip code to be targeted for inspection. This is a problem, as certificates of compliance include passing housing inspections and being cleared for lead paint.[6] Additionally, Detroit's rent escrow account program is not automatic; tenants must apply to put their rent into escrow, and within the first seven months of the program's implementation, no tenant applied for a rent escrow.[7]

For additional information, contact healthyhousing@nlc.org

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[1] Rental Property Escrow. City of Detroit. Accessed December 10, 2021. https://detroitmi.gov/departments/buildings-safety-engineering-and-environmental-department/bseed-divisions/property-maintenance/rental-property/rental-property-escrow

[2] Sands, D. 9 Detroit Renters' Rights your Landlord Doesn't Want you to Know. Curbed Detroit. March 16, 2020. https://detroit.curbed.com/2020/3/16/21178912/detroit-michigan-landlord-tenant-renter-rights

[3] Advancing City-Level Healthy Housing. National League of Cities. Accessed December 10, 2021. https://www.nlc.org/wp-content/uploads/2020/02/YEF_Healthy_Housing20WEB.pdf

[4] Tenants in non-compliant rental properties in ZIP 48215 now have easy system to place their rent in escrow. City of Detroit. Accessed December 10, 2021. https://detroitmi.gov/news/tenants-non-compliant-rental-properties-zip-48215-now-have-easy-system-place-their-rent-escrow

[5] Tenants in non-compliant rental properties in ZIP 48215 now have easy system to place their rent in escrow. City of Detroit. Accessed December 10, 2021. https://detroitmi.gov/news/tenants-non-compliant-rental-properties-zip-48215-now-have-easy-system-place-their-rent-escrow

[6] MacDonald C. Detroit Landlords Ignoring Rental Inspection Rules, City Says. The Detroit News. August 6, 2018. https://www.detroitnews.com/story/news/local/detroit-city/2018/08/07/landlords-ignore-detroit-rental-inspection-regulations-city-says/890469002/

[7] MacDonald C. Detroit Landlords Ignoring Rental Inspection Rules, City Says. The Detroit News. August 6, 2018. https://www.detroitnews.com/story/news/local/detroit-city/2018/08/07/landlords-ignore-detroit-rental-inspection-regulations-city-says/890469002/

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – LOS ANGELES, CALIFORNIA

Los Angeles requires owners of rental properties with two or more units to have inspections every four years. The **Rent Escrow Account Program (REAP)** is managed by the City of Los Angeles Housing Community Investment Department. Tenants in units with unaddressed housing code violations can have their rent reduced between 10% and 50%, determined by the Rent Adjustment Commission Regulations and based on the severity of the housing violations.[1] For each month that landlords are in the REAP program and have not fully addressed housing violations, they do not receive the rent they are owed and are required to pay an additional $50 administrative fee each month for each property unit.[2] To further protect renters, eviction restrictions are put in place while the landlord is in REAP, and rent increases are prohibited until 13 months after the property has left the REAP program.[3] Notably, landlords can request funds from the escrow account to conduct repairs.[4]

For additional information, contact healthyhousing@nlc.org

[1] HCIDLA Solutions. What it Costs. Accessed December 10, 2021. http://www.hcidlasolutions.com/what-it-costs.html

[2] Rent Escrow Account Program. Los Angeles Housing and Community Investment Department. Accessed December 10, 2021. http://www.rampasthma.org/D:Web%20Siteswww.rampasthma.orgwp-contentuploads/2019/03/REAP-CHHC-2.19.19.pdf

[3] R.E.A.P. (Rent Escrow Account Program). IET Real Estate. Accessed December 10, 2021. https://www.ietrealestate.com/reap.php

[4] HCIDLA Solutions. What it Costs. Accessed December 10, 2021. http://www.hcidlasolutions.com/what-it-costs.html

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – LAS VEGAS, NEVADA

In 2020, the Las Vegas City Council established a **Diversity, Equity, and Inclusion initiative** (Resolution R-52-2020) to increase opportunities for health, social, and economic well-being.[1] This initiative is staffed through the Office of Community Services, which is responsible for ensuring cross-departmental alignment of equity and inclusion. They are required to provide annual reports to the City Council on goals and outcomes.[2]

For additional information, contact healthyhousing@nlc.org

[1] July 7 City Council. Las Vegas, Nevada. July 5, 2021. https://www.lasvegasnevada.gov/News/Blog/Detail/july-7-city-council

[2] November 18 City Council. City of Las Vegas, Nevada. November 16, 2020. https://www.lasvegasnevada.gov/News/Blog/Detail/november-18-city-council

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – SYRACUSE, NEW YORK

Syracuse created a **Municipal Violations Bureau** in 2018 to work on code enforcement and relieve some of the legal department's burden. This bureau has an annual operating budget of $150,000 and an estimated seven part-time judges.[1] The bureau levies fines against property owners with code violations. Minor violations are administered by the bureau, and disputes are settled by an independent arbitrator without going to court. More serious health or safety code violations are handled by the city's attorneys and are likely handled in court.[2] The development of the Municipal Violations Bureau has enabled the city to build upon the existing effort to provide stricter enforcement of code violations and improve healthy housing in the city.

For additional information, contact healthyhousing@nlc.org

[1] Magnarelli T. Syracuse Municipal Violations Bureau to take effect this summer, freeing up work in law dept. WRVO. May 9, 2018. https://www.wrvo.org/politics-and-government/2018-05-09/syracuse-municipal-violations-bureau-to-take-effect-this-summer-freeing-up-work-in-law-dept

[2] Baker C. With Cuomo's OK, Syracuse now has a new way to fight neighborhood blight. Syracuse.com. Updated January 4, 2019. https://www.syracuse.com/news/2017/07/with_cuomos_ok_syracuse_now_has_a_new_way_to_fight_urban_blight.html

NLC LOCAL ACTION CHALLENGE

CITY IN ACTION – ROCHESTER, NEW YORK

Rochester has completed several healthy housing needs assessments through partnerships between the University of Rochester Environmental Health Sciences Center Community Outreach and Engagement Core and the Rochester Healthy Homes Partnership. The needs assessment, conducted after Rochester's implementation of proactive rental inspection policies, identified needed housing improvements, including improved fire safety and smoke detector utilization and asthma trigger remediation.[1] Needs assessments such as Rochester's allow for a data-driven understanding of needed work to improve housing standards. They also indicate the value of collaboration with universities and non-governmental organizations.

For additional information, contact healthyhousing@nlc.org

[1] Kormacher KS, Garrison V. A Healthy Homes Needs Assessment for Rochester, NY. October 14, 2015. https://www.urmc.rochester.edu/MediaLibraries/URMCMedia/environmental-health-sciences-center/COEC/documents/Healthy-Homes-Needs-Assessment-Pilot-Report-101415.pdf



The ILLINOIS Funds

2020 ANNUAL REPORT

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A MESSAGE FROM THE TREASURER



Letter From Treasurer Michael W. Frerichs

It is with great pleasure to present The Illinois Funds Annual Report, which presents the progress and investment activities during the calendar year 2020. Governments in Illinois are now, more than ever, trying to do more with less. The Illinois Funds offers a safe investment option to provide additional income to strained government budgets.

With recent market volatility and economic uncertainty, investors needed reliable sources of investment income. Many turned to the stability and returns of The Illinois Funds, causing the fund balance to increase over 37% and not only cross $7 billion in net assets for the first time, but remain over that mark for the second half of the year.

I proudly present the following accomplishments for 2020:

- The Illinois Public Treasurer's Investment Pool (IPTIP), also known as The Illinois Funds, returned over $42 million to Participants. The Illinois Fund ended 2020 with a balance of $7.4 billion, an increase of $1.5 billion year-over-year.
- 40 new Illinois Funds accounts were opened using 146 qualified leads, a 33% increase over 2019.
- Maintained S&P's highest rating, AAAm, for the 24th year in a row.
- Engaged over 8,000 non-participating government agencies through recruitment campaign.
- Hosted "Navigating Payments and Investments through COVID-19" online event to highlight challenges of the pandemic and solutions available through the Office of the Illinois State Treasurer.

With uncertainty and unprecedented changes in 2020, The Illinois Funds provided a haven for Illinois Government investment. Despite a remote working environment, The Illinois Funds maintained the same level of service. Participants have come to expect over the last 45 years. As we move forward, we will continue to innovate while providing a safe and reliable investment option.

Sincerely,

Michael Frerichs

Illinois State Treasurer

FUND OVERVIEW

History of The Illinois Funds

Created in 1975, The Illinois Public Treasurers' Investment Pool (referred to as "The Illinois Funds") is a local government investment pool operated by the Office of the Illinois State Treasurer ("Treasurer") for state and local government agencies. The Illinois Funds was one of the first local government investment pools established in the nation. It provides units of State and local governments a convenient investment pool option that utilizes the Treasurer's resources to safely invest their funds while allowing participants to enjoy economies of scale. The Illinois Funds allows participants to safely invest their monies, while providing a competitive rate of return and daily access to invested funds.

The Illinois Funds is comprised of over 1,500 participating entities, holding approximately 3,000 accounts with net assets of approximately $7 billion. Investments and processes are managed so that Participants comply with Deposit of State Moneys Act [15 ILCS 520] or the Public Funds Investment Act [30 ILCS 235], as applicable, and the Illinois Sustainable Investing Act [30 ILCS 238]. Since 1996, The Illinois Funds has maintained a AAAm rating from S&P, the highest rating available for money market funds.

Illinois Funds Structure

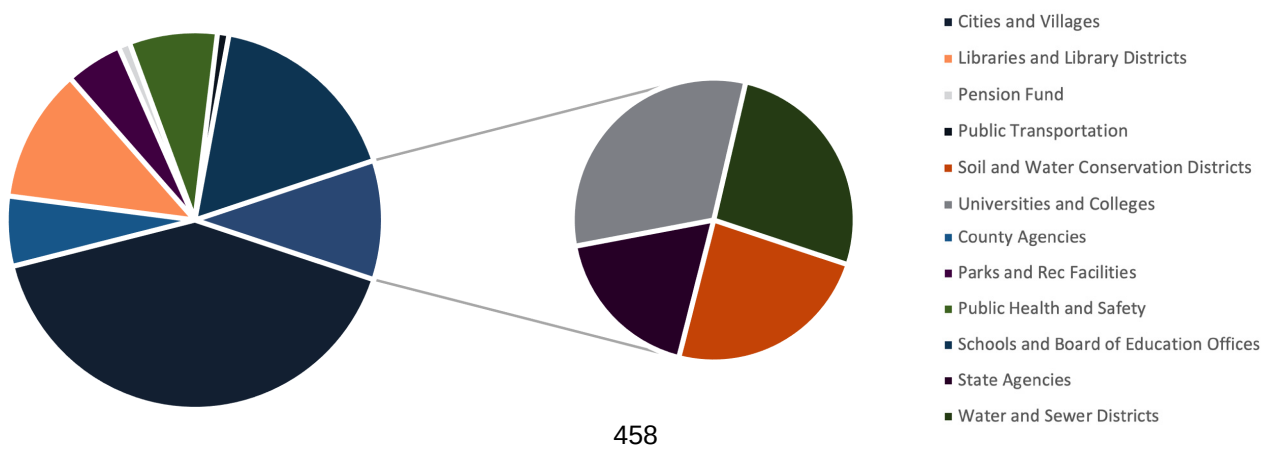
The Treasurer operates The Illinois Funds by splitting the product into two distinct divisions. The administrative side is managed by The Illinois Funds and ePAY division. Its primary responsibilities are determining eligibility, enrollments, customer service, and managing its primary service provider.

The investments made by The Illinois Funds are managed by the Illinois Public Treasurers' Investment Pool Investment division. Their responsibilities are establishing investment policies and investing assets available in the fund. The primary objectives of the investment division in order of importance are 1) safety of principal, 2) maintain sufficient liquidity to ensure immediate access to funds, and 3) provide a competitive rate of return relative to comparable investment options.

Illinois Funds Participants

The Illinois Funds is available to local and state agencies in Illinois that handle public funds. At the end of 2020 over 1500 government entities participated in the fund.

Illinois Funds Participants by Government Type



458

Government Type	Number of Participants
Cities and Villages	622
County Agencies	91
Libraries and Library Districts	174
Parks and Rec Facilities	74
Pension Fund	15
Public Health and Safety	115
Public Transportation	15
Schools and Board of Education Offices	258
Soil and Water Conservation Districts	37
State Agencies	28
Universities/Colleges	49
Water and Sewer Districts	41
Total	**1519**

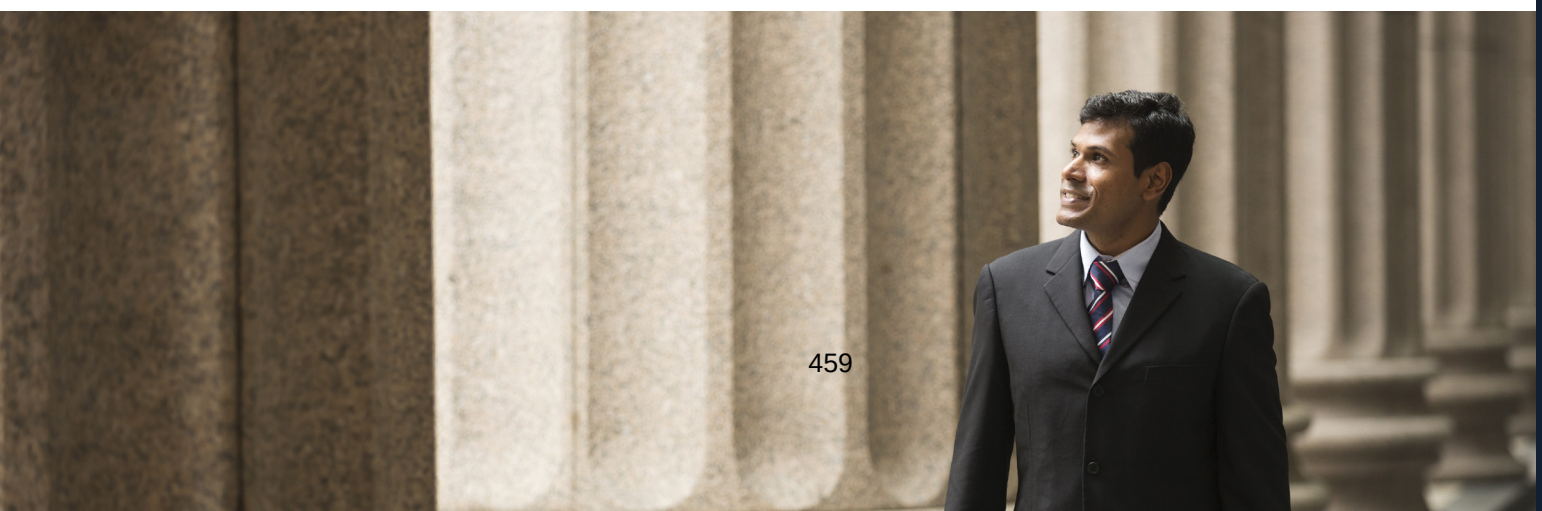
ILLINOIS FUNDS PARTNERS

US Bank Fund Services

US Bank Funds Services (USBFS) acts as Illinois Funds primary service provider and custodian. While they do not manage the fund investments, they handle accounting, distribution of interest, and account maintenance. USBFS was awarded the contract after a competitive procurement process.

ePAY

The Illinois Funds partners with the ePAY division of the Treasurer. This partnership allows ePAY partners to have their payment activity swept to their Illinois Funds account. On average, ePAY-specific Illinois Funds accounts hold total balances of approximately $800 million.

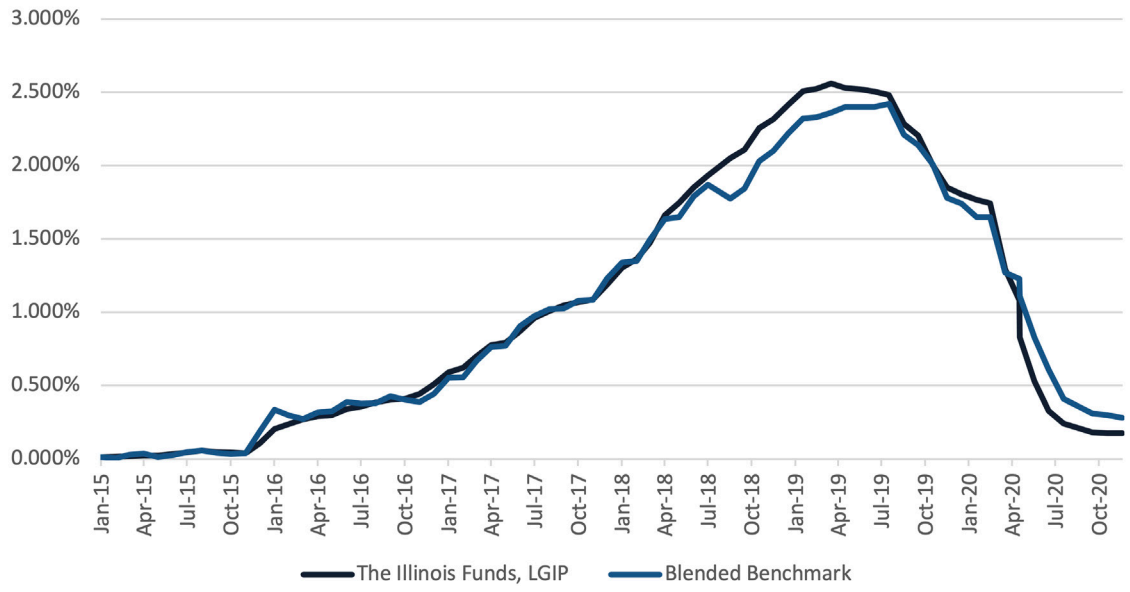


Impact of COVID-19 Pandemic

In immediate response to the COVID-19 pandemic, the Treasurer's Risk Analytics team placed restrictions on several classes of investments to reduce risk to the office and its investments. The restricted classes represented roughly one-third of the portfolio's investments. While reducing risk, this reduction in investment options also reduced the overall return of The Illinois Funds.

In addition, interest rates have held at or near zero throughout the pandemic. This reduced the overall return of equities and caused many institutions to refinance their obligations to take advantage of these lower rates. Because The Illinois Funds only invests in bonds, these reduced rates caused the fund return to drop significantly.

Illinois Funds Rate v. Blended Benchmark



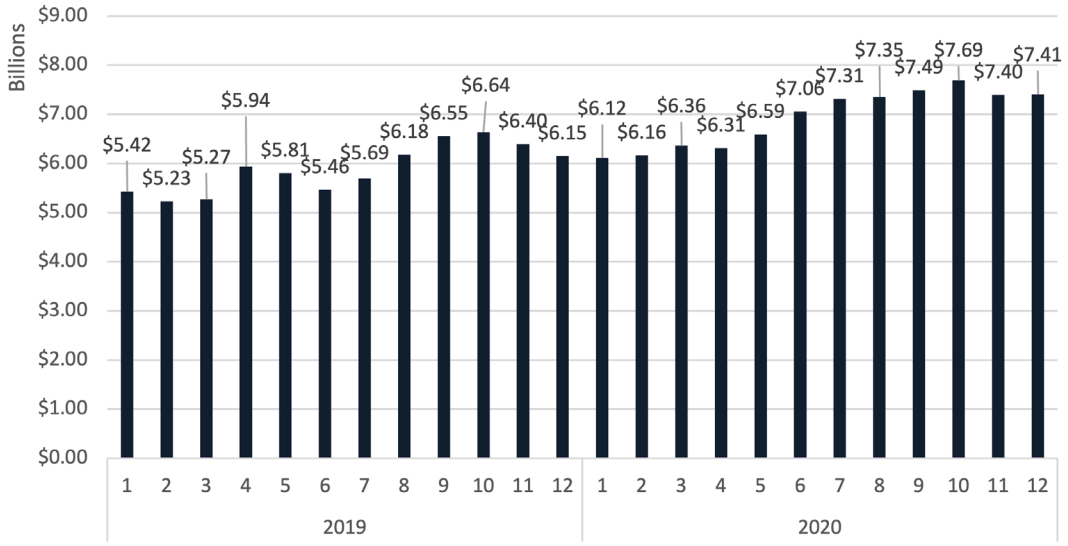


ECONOMIC IMPACT

Fund Balances

Despite the drastic drop in returns, the balance of The Illinois Funds continued to increase throughout 2020. This is primarily driven by market volatility, economic uncertainty, and the lack of safe investment options. For the first time in fund history, The Illinois Funds passed total net assets of $7 billion. The fact that the fund balance increased during times of great uncertainty and low returns shows that The Illinois Funds is a safe, stable option for Illinois governments. It also suggests that other alternatives either do not exist or do not have the same services available through The Illinois Funds.

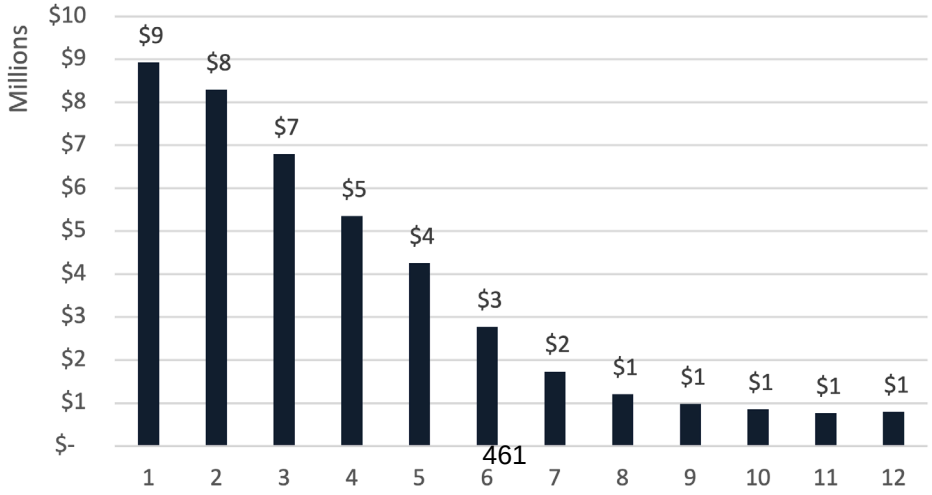
Monthly Average Fund Balance



Return on Investment

As stated above, the overall returns of The Illinois Funds were greatly depressed in 2020. However, The Illinois Funds continues to return income to local governments with a safe and liquid investment option. In 2020, we returned over $42 million to governments in Illinois.

Earnings Net of Fees



PARTICIPANT OUTREACH

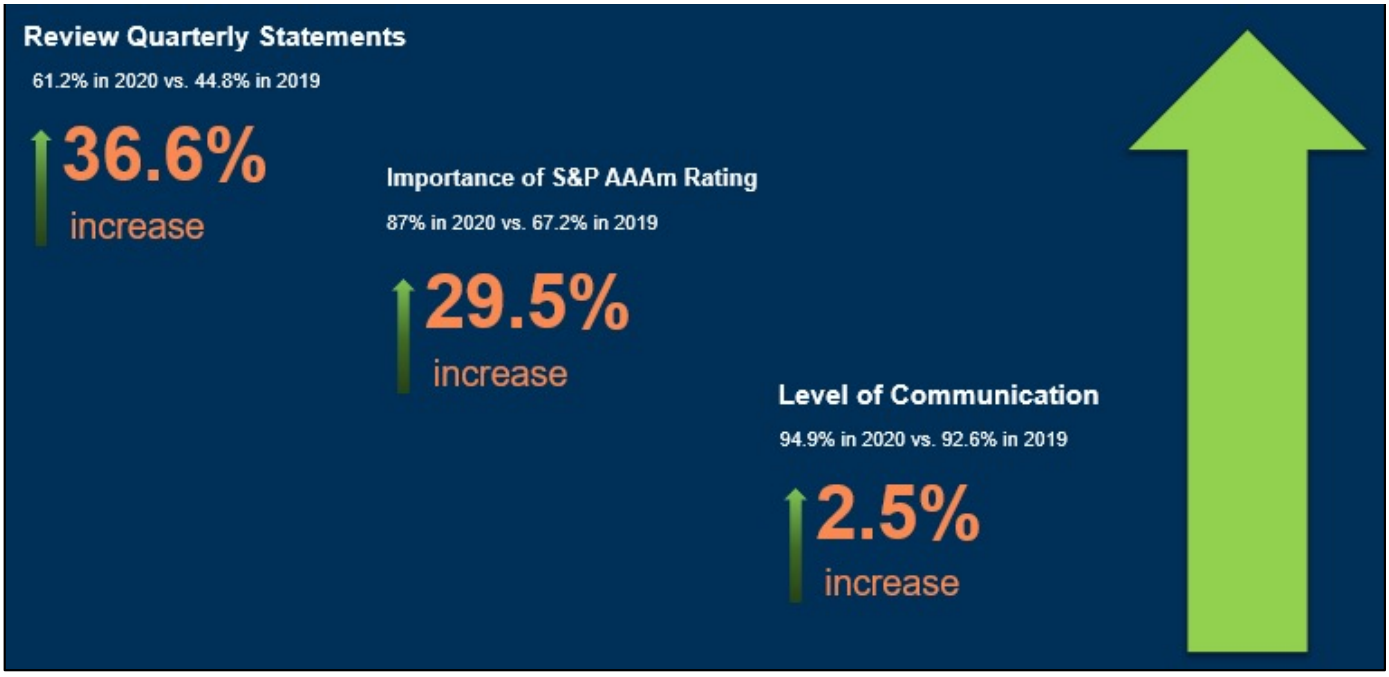
Customer Support

Customer support is a primary focus of The Illinois Funds staff and our custodial bank, US Bank Fund Services. Our dedicated toll-free phone number is monitored for common issues as well as overall satisfaction with the service. In 2020, 81% of respondents stated our customer service was above average or better. In addition, our staff were rated higher in every category included in our annual survey.

	Excellent	Above Average	Average	Below Average	Poor	2020 Average	2019 Average	Change
Promptness	25	16	7	0	0	4.26	4.38	+0.12
Courtesy	31	12	5	0	0	4.45	4.54	+0.09
Expertise	27	14	7	0	0	4.37	4.42	+0.05
Enthusiasm	23	18	7	0	0	4.32	4.33	+0.01

Annual Customer Satisfaction Survey

The annual Illinois survey was distributed to participants on September 9, 2020 and concluded on October 5, 2020. The key objective of this survey is to garner feedback from existing participants to identify strengths, improve upon weaknesses, and gain insight on potential enhancements to The Illinois Funds. The survey solidified our view of The Illinois Funds as a safe investment option as 86% of Participants were at least very likely to refer The Illinois Funds to a peer despite satisfaction with the rate of return dropping by 8% compared to 2019. We continue to explore different strategies for engaging with our participants and welcome additional feedback.



SERVICE ENHANCEMENTS

Illinois Funds Website

In 2020, The Illinois Funds launched new webpages with the Treasurer's website. The pages were designed to provide better access to the mostly commonly used resources. Participants can now quickly access daily rates, login to the online account portal, and search for specific information.

Digital Enrollments

The Illinois Funds enrollment, bank changes, and changes of Participant information are based entirely on paper forms sent via physical mail. In total, a bank change can take 7-10 business days to implement due to mail delays and manual form verification. In 2021, The Illinois Funds will deploy a digital enrollment tool that will allow over 90% of such activities to be done entirely online. This will reduce the amount of operational overhead for Illinois Funds and USBFS staff while reducing the implementation time to less than 24 hours in most cases.

Terms and Conditions

The Illinois Funds created a set of terms and conditions for participation in the fund. These terms help protect both Participants and the Treasurer from unintended use or exploitation of the Fund. The terms and conditions document will be distributed digitally in coordination with the launch of our digital enrollment platform.

Closing Statement

Despite such a unique year, the Office of the Illinois State Treasurer and The Illinois Funds teams were proud to continue a high-level of quality service. If you are interested in The Illinois Funds or have questions about the program, please visit us at www.illinoisfunds.com or call our dedicated help desk at 1-800-947-8479.

The full investment policy used by The Illinois Funds in 2020 is given below and can also be found here.

The Illinois Funds
Local Government Investment Pool
Investment Policy Statement

1.0 Policy

The Office of the Illinois State Treasurer ("Treasurer") is authorized under Section 17 of the State Treasurer's Act (15 ILCS 505/17) to establish and administer a Public Treasurer's Investment Pool to supplement and enhance investment opportunities otherwise available to custodians of public funds for public agencies in the State of Illinois. The Illinois Public Treasurer's Investment Pool is a local government investment pool known as "The Illinois Funds." Under this Illinois Funds Local Government Investment Pool Investment Policy Statement ("Policy"), it is the policy of the Treasurer to invest funds pooled by local and State custodians of public funds for public agencies in The Illinois Funds in a manner that will provide safety to the principal investment, meet the daily cash flow demands of participants, and seek the highest investment return, using authorized instruments in accordance with all State statutes governing the investment of public funds. The Illinois Funds operates in a manner consistent with Securities and Exchange Commission Rule 2a-7 (17 CFR § 270.2a-7).

2.0 Investment Policy Committee

The Treasurer affirms the existence of the Investment Policy Committee. The Investment Policy Committee shall be chaired by the Treasurer and include the following members of the Treasurer's staff: Deputy Treasurer & Chief Investment Officer, Chief of Staff, Chief Financial Products Officer, Chief Legislative and Policy Officer, General Counsel, Director of State Investments and Banking, Director of Investment Analysis and Due Diligence, Director of Fiscal Operations, Director of IPTIP Investments, Director of ePAY and The Illinois Funds, Director of Portfolio and Risk Analytics, Director of Corporate Engagement & Investment Operations, State Investments - Portfolio Management Officer and anyone else deemed appropriate by the Treasurer.

The Deputy Treasurer & Chief Investment Officer, who bears responsibility for the administration, planning, development, and implementation of all financial and investment strategies per the direction of the Treasurer, shall assist the Treasurer in executing the duties and activities of the Investment Policy Committee.

3.0 Objective

The safety of principle is the primary objective in the investment of funds within The Illinois Funds. In addition, it is the Treasurer's objective to manage liquidity for payment of the State's financial obligations and provide the highest investment return, using authorized instruments, while prudently exercising sustainable stewardship in its investment decision-making.

3.1 Safety

The Illinois Funds' investments shall be undertaken in a manner that seeks to ensure the preservation of principal in the portfolio. The safety of principal is the foremost objective of the investment program. To obtain this objective, diversification among permissible investments is required to ensure that The Illinois Funds properly manages market, operational, reputational, financial, legal, sustainability, interest rate, and credit risks.

3.2 Liquidity

The investment portfolio shall remain sufficiently liquid to enable The Illinois Funds to meet all participant redemption demands that might be reasonably anticipated.

Approved: June 24, 2020 • Published: July 16, 2020 • Effective: December 10, 2020

3.3 Return On Investment

The investment portfolio shall be designed to obtain the highest available risk-adjusted return. The Treasurer shall seek to obtain the highest available return, using authorized investments during budgetary and economic cycles as required by this Policy.

The rate of return achieved on The Illinois Funds portfolio shall be measured at regular intervals against relevant industry benchmarks, established by the Investment Policy Committee, to determine the effectiveness of investment decisions in meeting investment goals. The benchmarks shall be reviewed a minimum of every two (2) years to ensure accuracy and relevance.

3.4 Sustainability

The Treasurer seeks to invest all funds under its control in a manner that provides the highest risk-adjusted investment return using authorized instruments. Pursuant to the Illinois Sustainable Investing Act (30 ILCS 238/1 et seq.), the Treasurer shall prudently integrate sustainability factors into its investment decision-making, investment analysis, portfolio construction, risk management, due diligence and investment ownership in order to maximize anticipated financial returns, minimize projected risk, to more effectively execute its fiduciary duty. As such, consistent with achieving the foremost investment objectives of the Treasurer set forth herein, the Treasurer and its agents shall prudently integrate sustainability factors into its investment processes.

The sustainability analysis adds an additional layer of rigor to the fundamental analytical approach and helps assess the reliability of future cash flows and debt repayments. Similar to financial accounting, sustainability accounting has both confirmatory and predictive value, thus, it can be used to evaluate past performance, future planning, and decision-making. As a complement to financial accounting, it provides a more complete view of an investment fund or portfolio company's performance on material factors likely to impact its long-term value.

Sustainability factors may include, but are not limited to, the following:

a) Corporate governance and leadership factors, such as the independence of boards and auditors, the expertise and competence of corporate boards and executives, systemic risk management practices, executive compensation structures, transparency and reporting, leadership diversity, regulatory and legal compliance, shareholder rights, and ethical conduct.

b) Environmental factors that may have an adverse or positive financial impact on investment performance, such as greenhouse gas emissions, air quality, energy management, water and wastewater management, waste and hazardous materials management, and ecological impacts.

c) Social capital factors that impact relationships with key outside parties, such as customers, local communities, the public, and the government, which may impact investment performance. Social capital factors include human rights, customer welfare, customer privacy, data security, access and affordability, selling practices and product labeling, community reinvestment, and community relations.

d) Human capital factors that recognize that the workforce is an important asset to delivering long-term value, including factors such as labor practices, responsible contractor and responsible bidder policies, employee health and safety, employee engagement, diversity and inclusion, and incentives and compensation.

e) Business model and innovation factors that reflect an ability to plan and forecast opportunities and risks, and whether a company can create long-term shareholder value, including factors such as supply chain management, materials sourcing and efficiency, business model resilience, product design and life cycle management, and physical impacts of climate change.

The Treasurer shall develop policy guidelines to integrate material sustainability risks relevant to particular financial products, investment funds, companies, and government bodies, which shall be provided to internal and external investment managers to factor into their investment decision-making. The policy guidelines for integrating sustainability factors shall be reviewed and updated a minimum of every two (2) years to ensure consistency within the rapidly evolving global economy.

The Illinois Funds' investment officers shall identify and select authorized investment options that meet the Treasurer's criteria for sustainable investing opportunities and risk parameters and fall within the framework of the investment objectives.

4.0 Ethics And Conflicts Of Interest

Authorized investment staff and employees in policy-making positions for The Illinois Funds shall refrain from engaging in personal business activity that could (a) conflict, or give the appearance of a conflict, with proper execution of the investment program or (b) impair their ability to make impartial investment decisions. Such individuals shall disclose to the Treasurer any material financial interests in financial institutions or broker/dealers that conduct business within the State. They shall further disclose any personal investments that are related to the performance of The Illinois Funds' portfolio. In addition, such individuals shall subordinate their personal investment transactions to those of The Illinois Funds, particularly with regard to the time of purchases and sales.

5.0 Authorized Brokers/Dealers And Financial Institutions

Authorized investment staff shall utilize the Treasurer's approved list of broker/dealers and financial institutions when selecting institutions to provide investment services.

The security brokers/dealers shall be selected according to their credit worthiness and their financial significance in the State, which shall be measured in terms of the location of the broker/dealer's corporate office, or the extent to which the broker/dealer has a large labor or economic impact on the State. The approved broker/dealers may include "primary" dealers or regional dealers that qualify under Securities and Exchange Commission Rule 17 CFR § 15c3-1 (Net Capital Requirements for Brokers or Dealers).

No monies may be deposited in any financial institution until the Treasurer's investment staff has conducted a safety and soundness review of the financial institution by consulting various bank rating services. If the financial institution has not yet been rated by the bank rating services, the institution may be eligible for a deposit that at maturity will not exceed $250,000. The amount and duration of deposits shall be based on the safety and soundness review, in accordance with guidelines established by the Investment Policy Committee and the diversification limits set forth in Section 11.0 of this Policy. No public deposit may be made, except in a qualified public depository, as defined by the Deposit of State Moneys Act (15 ILCS 520/1 et seq.).

All brokers/dealers interested in becoming qualified parties for investment transactions must supply the Treasurer's authorized investment staff with the following documents or the equivalent acceptable to the Treasurer, where applicable:

a) Audited financial statements or a published Statement of Condition;

b) Proof of minority-, woman-, disabled-, and/or veteran-owned or -managed broker/dealer status;

c) A signed copy of the Treasurer's account authorization agreement;

d) Proof of National and State of Illinois registration;

e) Completed Counterparty Questionnaire;

f) Certification of notice and acknowledgment of this Policy; and

g) Any other documentation deemed necessary by the Treasurer.

If approved, a broker/dealer will be placed on a list of qualified parties for investment transactions. An annual review of the financial condition and registration of qualified parties will be conducted by the Treasurer's authorized investment staff. More frequent reviews may be conducted if warranted.

5.1 External Investment Consultants

To the extent that the Investment Policy Committee deems it advisable to hire external investment consultants, it may do so in accordance with the Treasurer's procurement rules. 44 Ill. Admin. Code § 1400.

5.2 Preference For Broker/Dealers Owned By Minorities, Women, Military Veterans, And Persons With Disabilities

Pursuant to 15 ILCS 505/30, it shall be the aspirational goal of the Treasurer to use businesses owned by, or under the control of, qualified veterans of the armed forced of the United States, qualified service-disabled veterans, minority persons, women, or persons with a disability for not less than 25% of the total dollar of purchases of investment securities, including, but not limited to, the use of broker/dealers. Beginning with fiscal year 2019, and at least annually thereafter, the Treasurer shall measure and report its utilization of broker/dealers owned or under the control of qualified veterans of the armed forced of the United States, qualified service-disabled veterans, minority persons, women, or persons with a disability. The report shall be published on the Treasurer's official website.

The terms "minority person," "woman," "person with a disability," "minority-owned business," "women-owned business," "business owned by a person with a disability," and "control" have the meanings provided in Section 1 of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575/1 et seq.). The terms "veteran," "qualified veteran-owned small business," "qualified service-disabled veteran-owned small business," "qualified service-disabled veteran," and "armed forces of the United States" have the meanings provided in Article 1 of the Illinois Procurement Code (30 ILCS 500/1 et seq.).

To the greatest extent feasible within the bounds of financial and fiduciary prudence, it is the policy of the Treasurer to remove any barriers to the full participation in investment transactions afforded via the investment program by actively identifying and considering for hire brokers/dealers that provide proof of minority-, female-, disabled-, and/or veteran-owned or managed status. The Treasurer shall establish a process by which said specially claimed statuses are verified, and a review shall be conducted at fixed intervals to ensure that special statuses continue to apply.

5.3 Preference For Broker/Dealers Headquartered In Illinois

The Treasurer shall seek to provide preference to qualified brokers/dealers that provide proof that their corporate headquarters is located in the State of Illinois. In doing so, the Treasurer shall establish a process to verify the location of broker/dealers' corporate headquarters, and a review shall be conducted at fixed intervals to ensure that the Illinois-based location continues to apply.

Beginning with fiscal year 2019, and at least annually thereafter, the Treasurer shall measure and report its utilization of broker/dealers with headquarters located in the State of Illinois. The report shall be published on the Treasurer's official website.

6.0 Authorized And Suitable Investments

The following investments are authorized, pursuant to the Deposit of State Moneys Act (15 ILCS 520/22.5) and the Public Funds Investment Act (30 ILCS 235/2):

a) Federally guaranteed obligations that receive the full faith and credit of the United States of America ("United States") as to principal and interest;

b) Obligations of agencies of the United States as originally issued by the agencies. For purposes of this Section, the term "agencies of the United States" includes the following: federal land banks, federal intermediate credit banks, banks for cooperatives, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 as amended, the federal home loan banks and the federal home loan mortgage corporation, and any other agency created or supported through an Act of Congress and issues United States dollar-denominated debt;

c) Obligations of instrumentalities of the United States, as originally issued by the instrumentalities. For the purposes of this section, the term "instrumentalities of the United States" is an instrumentality created or supported through an Act of Congress and issues United States dollar-denominated debt;

d) Obligations of a foreign government that are guaranteed by the full faith and credit of that government as to principal and interest and rated at one (1) of the three (3) highest classifications established by at least two (2) standard rating services (upper medium grade for a long-term rating of A- and above or equivalent), and only if the foreign government has not defaulted and has met its payment obligations in a timely manner on all similar obligations for at least twenty-five (25) years prior to the time of acquiring those obligations;

e) Interest-bearing bonds, issued by counties or municipal corporations of the State of Illinois, whether the interest earned thereon is taxable or tax-exempt under federal law. The bonds shall be registered in the name of the State of Illinois or held under a custodial agreement at a financial institution. The bonds shall be rated at the time of purchase at one (1) of the three (3) highest classifications established by at least one (1) standard rating service with nationally recognized expertise in rating bonds of states and their political subdivisions, (upper medium grade for the long-term rating of A- and above or equivalent). The maturity or pre-refunded date(s) of the bonds authorized by this subsection shall, at the time of purchase, not exceed ten (10) years. Notwithstanding the foregoing, a longer maturity is authorized, if the State of Illinois has a put option to tender the bonds within ten (10) years from the date of purchase;

f) Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986. 15 U.S.C. § 78o-5;

g) Short-term obligations of either corporations or limited liability companies organized in the United States with assets exceeding $500,000,000 and rated at the time of purchase at one (1) of the two (2) highest classifications established by at least two (2) standard rating services, (short-term rating of A-2 and above or equivalent). In order to comply with the S&P money market fund guidelines, the short-term rating must be A-1 and above. At the time of purchase, the maturity or pre-refunded date(s) shall not exceed two hundred and seventy (270) days to maturity;

h) Long-term obligations of either corporations or limited liability companies organized in the United States that have a significant presence in the State of Illinois, with assets exceeding $500,000,000 and rated at the time of purchase at one (1) of the three (3) highest classifications established by at least two (2) standard rating services, (upper medium grade for a long-term rating of A- and above or equivalent). At the time of purchase, the maturity or pre-refunded date(s) shall not exceed two (2) years;

i) Money market mutual funds registered under the Investment Company Act of 1940. 15 U.S.C. §80a-1;

j) Securities in accordance with the Federal Financial Institution Examination Council guidelines only if the securities are collateralized at a satisfactory level to assure the safety of the securities, taking into account market value fluctuation and set forth in a Securities Lensing Agreement between the Treasurer and the Treasurer's Agent. The securities may be collateralized by cash or collateral acceptable under Sections 11 and 11.1 of the Deposit of State Moneys Act;

k) Interest-bearing savings accounts, interest-bearing certificates of deposit, interest-bearing time deposits, or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act. 205 ILCS 5/1 et seq.; and

l) Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of the State of Illinois or the United States that maintains its principal office in the State of Illinois.

7.0 Investment Restrictions

The following investment restrictions apply to The Illinois Funds portfolio:

a) Any investments not authorized by this investment policy or applicable law are prohibited;

b) Repurchase agreements may only be executed with approved financial institutions or broker/dealers that meet the Treasurer's standards, which include mutual execution of a Master Repurchase Agreement adopted by the Treasurer;

c) Investments in derivative products and leveraging of assets through reverse repurchase agreements are prohibited;

d) All qualified repurchase agreement dealers, commercial paper issuers, and corporate bond issuers must have a corporate headquarters, corporate office, or operating location in the State of Illinois and that location must retain full-time staff employed within the State of Illinois or the dealer must have a significant economic presence in the State of Illinois as determined by the Treasurer;

e) Commercial paper with a credit rating or evaluation that is derived from any factor other than the full faith and credit of the issuing institution and/or the guarantee of3 the parent company is prohibited;

f) Obligations may not be purchased from a corporation or limited liability company that has been placed on the list of restricted companies by the Illinois Investment Policy Board under Section 1-110.16 of the Illinois Pension Code. 40 ILCS 5/1-110.16;

g) Asset-backed securities and mortgage-backed securities of any kind are prohibited;

h) Investments in bankers' acceptances of any kind are prohibited; and

i) Certificates of deposit may not be purchased from The Illinois Funds' custodial institution or any of its subcontractors.

7.1 Operational Requirements

Pursuant to Securities and Exchange Commission Rule 2a-7 (17 CFR § 270.2a-7), the Treasurer shall:

a) Maintain and execute standard operating procedures for deviations beyond the normal net asset value ("NAV") of The Illinois Funds; and

b) Annually complete a checklist that clarifies the intention of the Treasurer to operate The Illinois Funds as a Securities and Exchange Commission Rule 2a-7-like fund.

8.0 Ratings Criteria

The Illinois Funds strives to achieve AAAm fund rating guidelines. As such, the fund will meet and abide by the guidelines for an AAAm fund rating from a Nationally Recognized Statistical Rating Organization ("NRSRO").

9.0 Collateralization

The Illinois Funds deposits and repurchase agreements shall be secured by direct U.S. Treasury and/or U.S. Agency obligations as required by the Treasurer and provided for by the Deposit of State Moneys Act (15 ILCS 520/1 et seq.) and the Treasurer's Acceptable Collateral Listing, which may change from time to time. The Treasurer may take possession and title to any securities held as collateral and hold such securities until it is prudent to dispose of them.

10.0 Safekeeping And Custody

All direct treasury, agency and instrumentality security transactions entered into by The Illinois Funds shall be conducted on a delivery-versus-payment ("DVP") or receipt-versus-payment ("RVP") basis. Securities shall be held by a safekeeping agent designated by the Treasurer and evidenced by safekeeping receipts. Commercial paper will settle daily with the Depository Trust Company.

11.0 Diversification

The primary purpose of diversification in general is to control credit and market risk. The Illinois Funds portfolio will be diversified to eliminate the risk of loss resulting from concentration of assets in a specific maturity, a specific issuer or a specific class of securities. The majority of The Illinois Funds' investments will be in direct obligations of the United States Treasury and United States Government Agencies and Instrumentalities and cash equivalents as listed in Section 6.0 of this Policy. In order to properly manage any risk that may be attendant to the investment of The Illinois Funds assets, The Illinois Funds portfolio will observe the following diversification guidelines, at the time of purchase:

a) The Illinois Funds will seek to achieve diversification in the portfolio by reasonably distributing investments within authorized investment categories, and with issuers and brokers/dealers;

b) The Illinois Funds shall at no time hold time deposits that constitute more than 10% of any single financial institution's total deposits;

c) The Illinois Funds shall not hold obligations of corporations or limited liability companies that exceed 10% of the corporation's or the limited liability company's outstanding obligations;

d) The Illinois Funds shall not hold obligations of a municipality's bonds that exceed 10% of the

municipality's outstanding obligations;

e) The Illinois Funds shall not be invested in more than 10% of each prime money market fund's assets (including all share classes) at any given time;

f) The investment portfolio shall not contain investments that exceed the following diversification limits. These limits will apply to the total assets in the portfolio at the time of the origination or purchase. As maturities and or calls of instruments occur these limits will be monitored and adjusted accordingly:

i. The Illinois Funds will invest no more than 50% of its total assets in securities with maturities greater than thirty (30) days issued by any single permissible United States government agency or instrumentality;

ii. No more than 33% of the total portfolio assets shall be invested in short-term obligations of corporations or limited liability companies as defined by Section 6.0(g) of this Policy;

iii. No more than 5% of the total portfolio assets shall be invested in short-term obligations of any one corporation or limited liability company as defined by Section 6.0(g) of this Policy;

iv. No more than 20% of the total portfolio assets shall be invested in long-term obligations of corporations or limited liability companies as defined by Section 6.0(h) of this Policy;

v. No more than 5% of the total portfolio assets shall be invested in long-term obligations of any one corporation or limited liability company as defined by Section 6.0(h) of this Policy;

vi. No more than 10% of the total portfolio assets shall be invested in municipal securities issued by counties or municipal corporations of the State of Illinois as defined by Section 6.0(e) of this Policy;

vii. No more than 3% of the total portfolio assets shall be invested in any single issuer of municipal securities issued by counties or municipal corporations of the State of Illinois as defined by Section 6.0(e) of this Policy;

viii. If invested in more than 3 prime money market funds, then no more than 33% of the portfolio's investments to prime money market funds may be placed with any one prime money market fund option; and

ix. The Illinois Funds shall invest a minimum of 75% of its assets in authorized investments of less than one-year maturity. No investment shall exceed two (2) years maturity.

12.0 Internal Controls

The Treasurer shall establish a system of internal controls, which shall be documented in writing and filed with the Treasurer's Chief Internal Auditor for review. The controls shall be designed to prevent loss of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by authorized investment staff of The Illinois Funds.

The Treasurer shall publish the current investment policy of The Illinois Funds on the Treasurer's official website.

13.0 Asset Allocation

The Treasurer shall approve asset allocation among investment categories authorized under Section 6.0 of this Policy.

14.0 Competitive Bidding

Authorized investment staff shall obtain competitive bids from at least three (3) broker/dealers prior to executing repurchase agreements, purchasing United States Treasury securities, United States government agency or instrumentality securities, obligations of either corporations or limited liability companies, bonds issued by counties or municipal corporations of the State of Illinois, or commercial paper from a broker/dealer. Reverse inquiry investments, investments in a new issue, and investments defined under Section 6(a)-(b) of this Policy purchased from the agency discount window are exempt from this provision. Certificates of deposit shall be purchased by authorized investment staff on the basis of a financial institution's ability to pay the Treasurer's required interest rate.

15.0 Liability

Authorized investment staff, acting in accordance with written procedures and this Policy and exercising due diligence, shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments. The Treasurer is bonded to a level of $150,000 for the faithful performance of duties in relation to The Illinois Funds.

16.0 Reporting

Reports shall be made available quarterly by the Director of IPTIP Investments to the Treasurer, the Chief Investment Officer and The Illinois Funds participants. The quarterly report shall contain the following:

a) The total amount of funds;

b) The current and historic performance of The Illinois Funds as compared to the established benchmark;

c) The asset allocation for the investments;

d) Any circumstances resulting in a deviation from the standards established in Section 11.0 of this Policy;

e) Any change in investment policy adopted during the quarter; and

f) The weighted average number of days to maturity.

A listing of all investments in the portfolio marked to market shall be made available to the Treasurer, Chief Investment Officer and The Illinois Funds participants annually.

17.0 Exceptions

The Deputy Treasurer & Chief Investment Officer may issue exceptions to this Policy provided that they do not conflict with applicable State statutes governing the use and investment of the State Investments portfolio including, but not limited to, the State Treasurer Act, the Treasurer as Custodian of Funds Act, the Deposit of State Moneys Act, the Securities Safekeeping Act, and any other applicable statutes and it is reasonably assured that deviating from this Policy is in the best interest of participants.

18.0 Emergency Powers

In the event of an emergency, the Treasurer may, at his or her discretion, invoke emergency powers and suspend any or all of the provisions of this Policy, provided that:

a) The Treasurer shall, even in the event that emergency powers are invoked, comply with all State statutes governing the use and investment of monies;

b) The Treasurer reasonably believes that deviating from this Policy is in the best interest of the participants;

c) Within thirty (30) days of invoking emergency powers the Treasurer shall provide an explanation in writing to the Chief Internal Auditor and the Investment Policy Committee, a copy of which shall be posted on the Treasurer's website, that includes the following:

   i. The date and time that the emergency powers were invoked;

   ii. The date and time that emergency powers were repealed, if applicable;

   iii. The Section or Sections of this Policy that were affected by the emergency or use of emergency powers; and

   iv. The reason for deviating from this Policy.

19.0 Statutory References

Any statutory references in this Policy shall include any amendments to or repeals of those statutes.

20.0 Amendments

The Treasurer reserves the right to amend this Policy at any time.


The
ILLINOIS
Funds

Greenest Region Compact 2

The member municipalities of the Metropolitan Mayors Caucus seek a vibrant, sustainable future for their communities and the greater Chicago region. The consensus goals of the Greenest Region Compact 2 aim for enhanced quality of life for residents; protection and stewardship of the environment and sustainable economic vitality.

To become the most sustainable and successful region in the United States, they, therefore, support the following consensus goals of the Greenest Region Compact 2 and agree to work to achieve them, both in their own communities and in collaboration throughout the region:



Climate

- Reduce greenhouse gas emissions
- Maintain clean and healthful air
- Develop resiliency to climate change impacts
- Engage the community in climate change mitigation and adaptation



Economic Development

- Promote innovation and a competitive workforce
- Cultivate local and sustainable development, jobs, and businesses



Energy

- Use energy for buildings and facilities efficiently
- Advance renewable energy
- Reduce energy consumption
- Enact policies that support clean energy
- Engage the community in clean energy practices



Land

- Encourage strategic development that upholds sustainability principles
- Conserve, restore and enhance natural features and ecosystems
- Support networks of accessible, well-used, and enjoyable parks
- Sustain a robust urban forest canopy
- Sustain beautiful landscapes that provide ecosystem services
- Achieve greater livability through sustainable land use and housing policies
- Cultivate a conservation ethic in the community

Leadership

- Enlist support for GRC2 goals through regional, state and national leadership
- Advocate for policies that align with and advance the GRC2
- Work collaboratively towards a sustainable region

Mobility

- Support safe and effective active transportation
- Maintain a diverse, safe, and efficient transportation network
- Support efficient transportation that uses resources wisely
- Integrate sustainability into transportation policies, programs, and regulations
- Promote public and sustainable transportation choices

Municipal Operations

- Lead by demonstrating sustainable values and practices
- Integrate sustainability into all municipal operations
- Operate a safe, clean and efficient fleet
- Collect and manage data to advance sustainability

Sustainable Communities

- Promote cultural vibrancy in the community
- Foster a culture of health, safety, and wellness
- Increase access to sustainably grown local food
- Sustain community principles that are welcoming, inclusive and equitable
- Promote a sustainable identity for the community
- Ensure local policies and codes support sustainability
- Cultivate community values based on principles of sustainability

Waste & Recycling

- Support sustainable material management
- Recycle materials across all sectors
- Divert waste from landfills
- Enact policies that cause sustainable material management
- Engage the community in waste reduction and recycling

Water

- Use and distribute water efficiently
- Protect and improve and water quality
- Manage water system assets sustainably
- Optimize the use of natural and built systems to manage stormwater
- Practice stewardship of water resources
- Enact policies to protect water resources
- Engage the community in water stewardship

VILLAGE OF MAYWOOD

0 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

MEMO

Date: October 28, 2022

To: Mayor Booker and Board of Trustees

From: LaSondra Banks, Community Engagement Manager

Subject: Annual Tree Lighting Ceremony Expense Request

SPECIFIC ACTION REQUESTED:

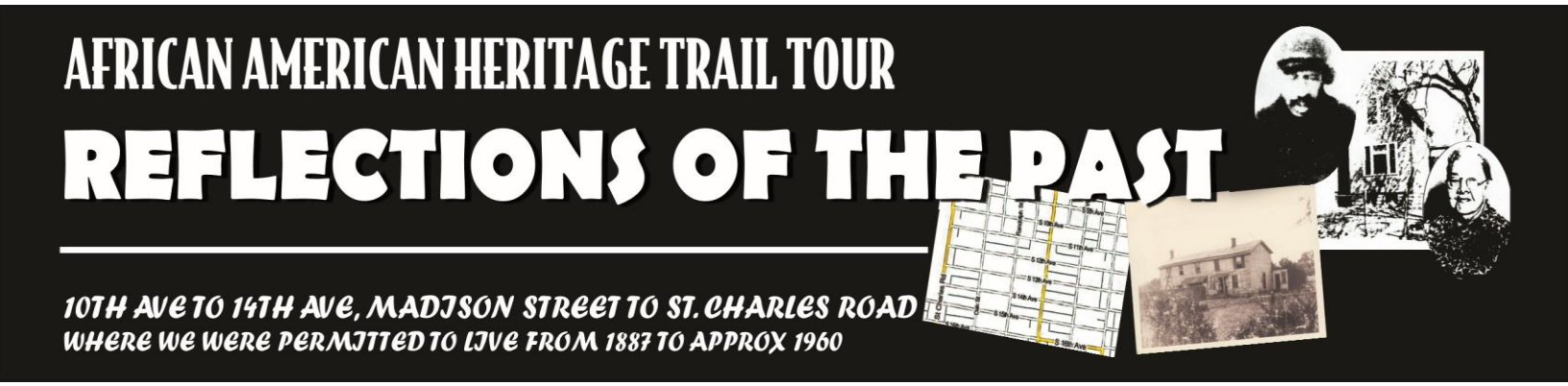
In preparation to kick off the Christmas Holiday Season in the Village of Maywood, the Community Engagement Department is requesting funds to cover expenses for the annual Tree Lighting Ceremony scheduled for Saturday, December 3, 2022.

RECOMMENDATION:

We are requesting an amount of $4,000 to cover anticipated expenses for this community-wide holiday event. Expenses include staging, sound, decorations, food, entertainment, and kid-focused activities.

Thank you in advance for your consideration of this request.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke



VILLAGE OF MAYWOOD 2022 HISTORIC LANDMARK

AND

STREET DESIGNATION CRITERON

THE WEST TOWN MUSEUM OF CULTURAL HISTORY HAS PARTNERED WITH THE VILLAGE OF MAYWOOD TO DEVELOP A REFLECTIONS OF THE PAST 3-TEIR CRITERIA FOR HONORARY HISTORIC LANDMARK AND STREET NAMING DESIGNATION OF PAST AND PRESENT RESIDENTS WHO HAVE MADE SUSTAINABLE CONTRIBUTIONS AND ACCOMPLISHMENTS THAT HAVE HAD AN UNDENYABLE IMPACT TOWARD THE ENRICHMENT OF THE CITIZENS WITHIN THE VILLAGE OF MAYWOOD, PROVISO TOWNSHIP, THE STATE OF ILLINOIS, OR THE NATION AND/OR THE INTERNATIONAL SPECTRUM.

AS A RESULT OF RICH OUR AFRICAN AMERICAN HERITAGE; WE SEE IT BEFITTING TO HONOR EXTRORDINARAY TRAILBLAIZERS IN THIS SPECIAL WAY. NOT ONLY TO HONOR THEIR CONTRIBUTIONS; BUT, TO LEAVE A LASTING TRIBUTE THAT OUR FUTURE YOUTH CAN ASPIRE TO FOR GENERATIONS TO COME.

OUR 3-TIER CATGORIES ARE AS FOLLOW:

TIER 1 - CONTIBUTION WITH LOCAL IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents and the overall scope of their contribution impacts the Village of Maywood and/or Proviso Township. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

TIER 2 -CONTRIBUTION WITH STATE IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents and the overall scope of their contribution impacts not only Proviso Township but, the larger State of Illinois. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

TIER 3 - CONTRIBUTIONS WITH NATION AND/OR INTERNATIONAL IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents. The overall scope of their contributions impacts not only the State of Illinois; but, have notably made inroads into the National and/or International spectrum. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

POTENTIAL CANDIDATES TO RECEIVE VILLAGE OF MAYWOOD HONORARY DESIGNATIONS MUST BE RECOMMENDED AND APPROVED BY AN OFFICIAL OF OPERATION UPLIFT INC's WEST TOWN MUSEUM OF CULTURAL HISTORY PRIOR TO BEING PRESENTED TO THE MAYWOOD VILLAGE BOARD FOR FINAL APPROVAL.

THE VILLAGE OF MAYWOOD WILL HAVE THE FINAL DETERMINATION ON ALL DESIGNATIONS IN CONJUNCTION WITH THEIR MUNICIPAL POLICY AND DESIGNATION PROCESS.

2022 REFLECTIONS OF THE PAST

HISTORIC LANDMARK AND STREET DESIGNATION RECOMMENDATION FORM

NOMINATION FORM

Name of Nominee: **Northica Hillery Stone (Posthumous)**

Current Address: _____

City, State, Zip Code: _____

Phone #: _____

E-Mail Address: _____

Current Occupation/Position: _____

Name of Company: _____

Address: _____

City, State, Zip Code: _____

Nominated By: **OPERATION UPLIFT INC AND ITS WEST TOWN MUSEUM OF CULTURAL HISTORY**

Address: **104 S. 5TH AVE**

City, State, Zip Code: **MAYWOOD, IL 60153**

Day Phone #: **708/343-3554** Evening Phone #: **708/516-2637**

Please describe why you think this person should be considered for this honor:

As a result of the lifetime of community service and the statewide impact that this hometown trailblazing pioneer has had on the social, historical and political landscape on Maywood, Proviso Township and the State of Illinois we humbly recommend that this TEIR 2 nominee is more that noteworthy of being granted the Village of Maywood honor of having an honorary street designation in her honor.

Though, this iconic local trailblazer has passed on, we believe that by the Village of Maywood granting this honor the legacy of Northica Hillery Stone will forever be a permanent maker for the monumental accomplishments and contributions she has made to society and to the human family.

We are requesting that that the dead end corner at 5th Ave at St. Charles Rd. where Operation Uplift and Its West Town Museum is currently located be renamed *Northica Hllery Stone Way.*

See the attached additional justification resolution.

---------- **FOR OFFICIAL VILLAGE OF MAYWOOD USE ONLY** ----------

Approved or Disapproved By: _____

Title: _____

Date: _____

Comments:



A Resolution of Operation Uplift Inc. And Its West Town Museum of Cultural History

WHEREAS, Northica H. Stone was born at 406 S. 11th Ave. on March 27, 1933 and went on to graduate from Washington Elementary School and Proviso Township High School in 1951.

WHEREAS, Northica H. Stone was a charter member of Maywood's first NAACP Youth Council and represented the area at one of the first Marches on Washington in 1949, where she lobbied Senator Everett Dirksen for an Illinois Affirmative Action Law.

WHEREAS, Northica H. Stone served as a delegate to the National Baptist Convention and subsequently, at the age of 15 she was elected to become the Director of the Second Baptist Church Adult Gospel Chorus, a stewardship she held for over 25 years.

WHEREAS, Northica H. Stone served as Counselor, Executive Director; then, President/CEO Emeritus of Operation Uplift Inc., a 54 -year old Black-Led grassroots social service agency in Maywood Il, Co-founded by her late husband George E. Stone Sr., where they have served over 37,000 low income students to seek the needed job training to obtain sustainable employment and pursue a better life for themselves.

WHEREAS, Northica H. Stone she masterminded a $900,0000 "Vision 21"building expansion program of her facility at 104 S. 5th Avenue in Maywood, IL and in 1995 founded the West Town Museum of Cultural History, a public museum recognized by the Illinois Association of Museums and the first Black cultural repository of its kind in Maywood and Proviso Township.

WHEREAS, Northica H. Stone and her staff discovered Maywood's Connection to the Underground Railroad via the "Ten Mile Freedom House" (which was razed in 1927), and established developed a partnership with McDonald's Cooperation and dedicated a permanent memorial site at 1st and Lake Street in Maywood.

WHEREAS, Northica H. Stone was responsible for naming a street in Maywood after the famed Chemist Dr. Percy L. Julian, where the Julian's home exists.

WHEREAS, for 33 years Northica H. Stone establish the Operation Uplift Inc. Annual Dr. Martin Luther King Jr. Celebration and Community Awards Gala honoring Proviso Township High Achievers. An event that is recognized throught Chicagoland and draws close to 500 attendees annually.

WHEREAS, Northica H. Stone's contributions have been recognized by Second Baptist Church, People's Cab Company, the Chicago United Way, Quaker Oats, the McDonalds Black Owner Association, the Mahogany Foundation, The National Council of Negro Woman, Dr. Dorothy Height, Ambassador Carol Mosely-Braun, Osco Jewel Cooperation, Congressman Danny K. Davis, Cook County Presidents John Stroger and Toni Preckwinkle, Who's Who In America Executives, the National Association of Colored Women and Aunt Jemima Brands and Presidents' George W. Bush and William Jefferson Clinton.

Mrs. Stone died on May 16, 2018 at the age of 85 years old.

NOW, THEREFORE, BE IT RESOLVED, this 8th day of August, 2022 by Operation Uplift Inc. and Its West Town Museum of Cultural History, that this resolution is submitted to the Village of Maywood Board for approval of street sign designations for the aforementioned individual, Mrs. Northica Hillery Stone.

George E. Stone II

_____

GEORGE E. STONE II
Executive Director

Edward L. Millon II

_____

EDWARD L. MILLON II
Board Chairman

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

A Resolution of for the Street Sign Designation of Northica Hillery Stone

WHEREAS, Northica H. Stone was born at 406 S. 11th Ave. on March 27, 1933 and went on to graduate from Washington Elementary School and Proviso Township High School in 1951.

WHEREAS, Northica H. Stone was a charter member of Maywood's first NAACP Youth Council and represented the area at one of the first Marches on Washington in 1949, where she lobbied Senator Everett Dirksen for an Illinois Affirmative Action Law.

WHEREAS, Northica H. Stone served as a delegate to the National Baptist Convention and subsequently, at the age of 15 she was elected to become the Director of the Second Baptist Church Adult Gospel Chorus, a stewardship she held for over 25 years.

WHEREAS, Northica H. Stone served as Counselor, Executive Director; then, President/CEO Emeritus of Operation Uplift Inc., a 54 -year old Black-Led grassroots social service agency in Maywood Il, Co-founded by her late husband George E. Stone Sr., where they have served over 37,000 low income students to seek the needed job training to obtain sustainable employment and pursue a better life for themselves.

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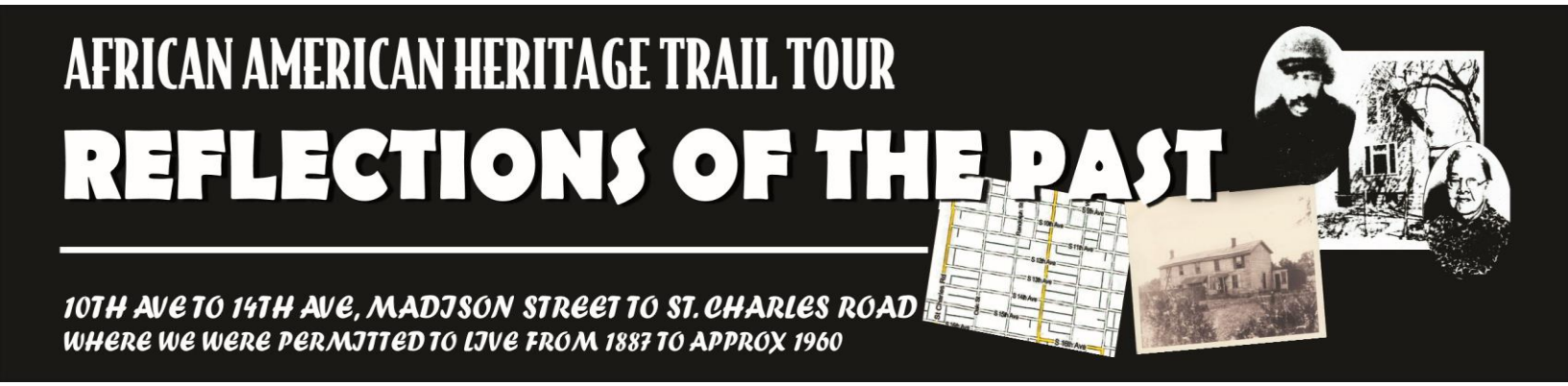
VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke

WHEREAS, Northica H. Stone's contributions have been recognized by Second Baptist Church, People's Cab Company, the Chicago United Way, Quaker Oats, the McDonalds Black Owner Association, the Mahogany Foundation, The National Council of Negro Woman, Dr. Dorothy Height, Ambassador Carol Mosely-Braun, Osco Jewel Cooperation, Congressman Danny K. Davis, Cook County Presidents John Stroger and Toni Preckwinkle, Who's Who In America Executives, the National Association of Colored Women and Aunt Jemima Brands and Presidents' George W. Bush and William Jefferson Clinton. Mrs. Stone died on May 16, 2018 at the age of 85 years old.

NOW, THEREFORE, BE IT RESOLVED, this 1st day of November, 2022 with the recommendation of Operation Uplift Inc. and Its West Town Museum of Cultural History, I Nathaniel George Booker, Village of Maywood President acknowledge this resolution is submitted to the Village of Maywood Board for approval of street sign designations for the aforementioned individual, Mrs. Northica Hillery Stone

Nathaniel George Booker

Mayor Nathaniel George Booker



VILLAGE OF MAYWOOD 2022 HISTORIC LANDMARK

AND

STREET DESIGNATION CRITERON

THE WEST TOWN MUSEUM OF CULTURAL HISTORY HAS PARTNERED WITH THE VILLAGE OF MAYWOOD TO DEVELOP A REFLECTIONS OF THE PAST 3-TEIR CRITERIA FOR HONORARY HISTORIC LANDMARK AND STREET NAMING DESIGNATION OF PAST AND PRESENT RESIDENTS WHO HAVE MADE SUSTAINABLE CONTRIBUTIONS AND ACCOMPLISHMENTS THAT HAVE HAD AN UNDENYABLE IMPACT TOWARD THE ENRICHMENT OF THE CITIZENS WITHIN THE VILLAGE OF MAYWOOD, PROVISO TOWNSHIP, THE STATE OF ILLINOIS, OR THE NATION AND/OR THE INTERNATIONAL SPECTRUM.

AS A RESULT OF RICH OUR AFRICAN AMERICAN HERITAGE; WE SEE IT BEFITTING TO HONOR EXTRORDINARAY TRAILBLAIZERS IN THIS SPECIAL WAY. NOT ONLY TO HONOR THEIR CONTRIBUTIONS; BUT, TO LEAVE A LASTING TRIBUTE THAT OUR FUTURE YOUTH CAN ASPIRE TO FOR GENERATIONS TO COME.

OUR 3-TIER CATGORIES ARE AS FOLLOW:

TIER 1 - CONTIBUTION WITH LOCAL IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents and the overall scope of their contribution impacts the Village of Maywood and/or Proviso Township. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

TIER 2 -CONTRIBUTION WITH STATE IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents and the overall scope of their contribution impacts not only Proviso Township but, the larger State of Illinois. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

TIER 3 - CONTRIBUTIONS WITH NATION AND/OR INTERNATIONAL IMPACT

To be eligible under this tier the individual nominee (living or deceased) must have made a life-time of contributions, achievements; and provided service to the community and the entire human family, in a manner that has made an unparalleled positive impact spanning multiple generations of residents. The overall scope of their contributions impacts not only the State of Illinois; but, have notably made inroads into the National and/or International spectrum. In addition, the individual must have provided or have established a vehicle for sustainable community leadership and service for a period of 40 years.

POTENTIAL CANDIDATES TO RECEIVE VILLAGE OF MAYWOOD HONORARY DESIGNATIONS MUST BE RECOMMENDED AND APPROVED BY AN OFFICIAL OF OPERATION UPLIFT INC's WEST TOWN MUSEUM OF CULTURAL HISTORY PRIOR TO BEING PRESENTED TO THE MAYWOOD VILLAGE BOARD FOR FINAL APPROVAL.

THE VILLAGE OF MAYWOOD WILL HAVE THE FINAL DETERMINATION ON ALL DESIGNATIONS IN CONJUNCTION WITH THEIR MUNICIPAL POLICY AND DESIGNATION PROCESS.

2022 REFLECTIONS OF THE PAST

HISTORIC LANDMARK AND STREET DESIGNATION RECOMMENDATION FORM

NOMINATION FORM

Name of Nominee: **Eugene "Gene" Moore (Posthumous)**

Current Address: _____

City, State, Zip Code: _____

Phone #: _____

E-Mail Address: _____

Current Occupation/Position: _____

Name of Company: _____

Address: _____

City, State, Zip Code: _____

Nominated By: **OPERATION UPLIFT INC AND ITS WEST TOWN MUSEUM OF CULTURAL HISTORY**

Address: **104 S. 5TH AVE**

City, State, Zip Code: **MAYWOOD, IL 60153**

Day Phone #: **708/343-3554** Evening Phone #: **708/516-2637**

Please describe why you think this person should be considered for this honor:

As a result of the lifetime of community service and the statewide impact that this hometown trailblazing pioneer has had on the social, historical and political landscape on Maywood, Proviso Township and the State of Illinois we humbly recommend that this TEIR 2 nominee is more that noteworthy of being granted the Village of Maywood honor of having an honorary street designation in his honor.

Though, this iconic local trailblazer has passed on, we believe that by the Village of Maywood granting this honor the legacy of Eugene "Gene" Moore will forever be a permanent maker for the monumental accomplishments and contributions he has made to society and to the human family.

We are requesting that the block of the original Moore family home which was located 1423 S. 11th Ave. at Van Buren be renamed *Eugene "Gene" Moore Lane*.

See the attached additional justification resolution.

---------- **FOR OFFICIAL VILLAGE OF MAYWOOD USE ONLY** ----------

Approved or Disapproved By: _____

Title: _____

Date: _____

Comments:

A Resolution of Operation Uplift Inc.
And Its
West Town Museum of Cultural History

WHEREAS, Eugene "Gene" Moore was born July 19, 1942 in Baltzer, Mississippi. And at the tinder age of 3 his family migrated to Maywood, Illinois. He attended and graduated from Washington Elementary School then graduated from Proviso Township High School in 1960.

WHEREAS, Eugene "Gene" Moore was football star at Proviso Township High School and attended Otero College in LaJunta, Colorado on a football scholarship. After a major injury, he returned to Maywood and began working at the America Can Company then he soon changed careers and became an independent insurance agent with Metropolitan Life Insurance Company in 1965.

WHEREAS, Eugene "Gene" Moore assisted many community residents in securing life insurance, often paying for community individuals insurance premiums and often funeral expenses for those that could not afford to purchase life insurance. He was deemed "The Maywood Insurance Man" and became a Million Dollar seller at Metropolitan Life.

WHEREAS, Eugene "Gene" Moore was first elected to public office in 1988; where he served as the first African American to be elected to the office of Proviso Township Board of Directors.

WHEREAS, Eugene "Gene" Moore went on to become the first African America elected to hold the position of Proviso Township Democratic Committeeman in 1992.

WHEREAS, Eugene "Gene" Moore was also the first African-American State Representative to be elected to the 7th legislative District of the State of Illinois General Assembly, where he held this office from 1993 to 1999, when he was

appointed Cook County Recorder of Deeds to complete the unfinished term of the existing Secretary of State Jessie White in 1999.

WHEREAS, Eugene "Gene" Moore was the first suburban African American Maywood/Proviso Township resident to be elected as the Cook County Recorder of Deeds, an office that he held from 1999 until he retired in November of 2012. During his tenure as Recorder of Deeds Mr. Moore made many innovative and technological changes for Cook County residents that brought the office into the 21 Century. One notably, he established the property Fraud Unit to bring awareness, identify, investigate property theft and fraudulent property related activities.

WHEREAS, Eugene "Gene Moore was committed to his local Maywood Community where he served as a life-long member of the Second Baptist Church, Board Member of the Boys and Girls Club of West Cook County, Board Member of PLCCA, Executive Committee Member of the John C. Vaughn Scholarship Fund Inc., and CEDA Board member. Mr. Moore was the ultimate "True Blue" Proviso East Pirate Fan and would often sponsor students' uniforms, gym shoes, trip attendance and registration fees for extracurricular activities of those youth who were underprivileged and less fortunate.

WHEREAS, Eugene "Gene" Moore was responsible for launching the political careers of many current day prominent African-Americans in the political sphere from Proviso Township; he was most influential in mentoring the careers of Illinois Former 7th District State Representative Wanda Sharp, Illinois State Senate Majority Leader Kimberly A. Lightford and the first Black Speaker of the Illinois House of Representatives Emanuel "Chris" Welch.

Mr. Moore passed away at the age of 74 on June 14, 2016.

NOW, THEREFORE, BE IT RESOLVED, this 8th day of August, 2022 by Operation Uplift Inc. and Its West Town Museum of Cultural History, that this resolution is submitted to the Village of Maywood Board for approval of street sign designations for the aforementioned individual, Mr. Eugene "Gene" Moore.

George E. Stone II

GEORGE E. STONE II
Executive Director

Edward L. Millon II

EDWARD L. MILLON II
Board Chairman

A Resolution of for the Street Sign Designation of Eugene "Gene" Moore

WHEREAS, Eugene "Gene" Moore was born July 19, 1942 in Baltzer, Mississippi. And at the tinder age of 3 his family migrated to Maywood, Illinois. He attended and graduated from Washington Elementary School then graduated from Proviso Township High School in 1960.

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VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke

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Nathaniel George Booker

Mayor Nathaniel George Booker

President | Jeffrey Dean Harris
Vice President | Dawn Williams
Treasurer | John Rice
Secretary | Rodney A. Montgomery
Member | June Price-Shingles
Executive Director | Lonette Hall

COMMUNITY UPDATES

- Comprehensive Plan Updates
  - ✓ Conner-Heise Park
  - ✓ Water Works Park
  - ✓ Burton Park
- Fall Programming
- Winter Programming
- Get Ready for 2023



Conner / Heise Park (10th Avenue & Washington Boulevard)



Water Works Park (9th Avenue & Maywood Drive)



Burton Park (16th Avenue & Washington Boulevard)



500

ACTIVE FALL 2022 / WINTER 2023 PROGRAMMING

- Maywood Warriors Semi-Pro
- D89 Intramural Sports
- Saturday University
- AlphaQuest
- Lumity
- Scouting
- TeenZone
- Open Gym
- After School Acolytes
- Senior Wednesdays
- Senior Bowling



COMING Q1 2023 PROGRAMMING

EXPLORING™
DISCOVER YOUR FUTURE

- ✓ Arts & Humanities
- ✓ Aviation
- ✓ Business
- ✓ Communications
- ✓ Engineering & Technology
- ✓ Fire & EMS
- ✓ Health Care
- ✓ Law & Government
- ✓ Law Enforcement
- ✓ Science
- ✓ Skilled Trades
- ✓ Social Services

VOLUNTEERS WANTED bit.ly/maywoodvolunteers

Partners

AeroStar Aviation
Google
Black Fire Brigade
DLD for Youth
Lumity
Wintrust
Ex-Cons for Community & Social Change
Loyola University & Medicine
Maywood Police Department
Maywood Fire Department
Avery & Pryor Construction
UIC Extension
DuSable Black History Museum
Drone Events
Emergency Management & Public Safety

Maywood PARK DISTRICT

Mark Your Calendars for remainder of FALL 2022

- **Thanksgiving Food Giveaway – Quinn Center partnership**
  - **www.quinncenter.org/thanksgiving-baskets-2022**
- **Wednesday, November 16th**
  - ***Senior Friends Giving (1p – 3p)***
- **Saturday, December 3rd**
  - ***Maywood Tree Lighting Ceremony (4p – 6p)***
- **Saturday, December 10th**
  - ***Christmas in WhoVille (12p – 3p)***
- **Wednesday, December 14th**
  - ***Senior Christmas Dinner (1p – 3p)***
- **Saturday, December 17th**
  - ***United Toy Drive***

VOLUNTEERS WANTED **bit.ly/maywoodvolunteers**



Mark Your Calendars for Q1/Q2 2023 Signature Events

January

- **Elements of a Healthy Maywood (Saturday 21st)**

February

- **Maywood Black Excellence Celebration (Saturday 11th)**

March

- **Women's Empowerment Conference (Saturday 18th)**

April

- **Village Pride, Village Wide (Saturday 22nd)**

May

- **Gospel Explosion (Saturday, 27th)**

VOLUNTEERS WANTED **bit.ly/maywoodvolunteers**





Maywood Park District
921 S. 9th Ave Maywood, IL 60153
(708) 344-4740

Executive Director | Lonette Hall
director.hall@maywoodparkdistrict.org

VILLAGE MANAGERS REPORT

NOVEMBER 1, 2022

TRANSFER STATION CLEANUP

The issue related to the site cleanup of the old Public Works/Republic Services transfer station (village owned property) located at 2nd Ave and Wilcox St. was presented to the Trustee Infrastructure for review and recommendation. A proposal from LSR for the cleanup of the waste and debris was provided and recommended for approval. The matter of site security, fence repair, and funding of the unbudgeted expense will be further researched by Public Works and Finance. Fence proposals are being solicited at this time. This matter will be revisited as more information becomes available.

OSHA – FIRE DEPARTMENT COMPLIANCE

As reported last month, the Village is in receipt of an Illinois Department of Labor – OSHA Citation and Notification letter. OSHA preformed a workplace (Fire Department) inspection on or about June 27, 2022. The inspection addressed various complaints of workplace conditions. The result of the inspection identified 26 citations within the Fire Department. The letter provides details on each citation and actions needed to be taken by the Village Fire Department to satisfy OSHA. Deadlines for compliance have been provided.

Update: Fire Department command staff, along with other city staff, are diligently working to rectify the situation and come into compliance. Significant progress has been made on the OSHA citations. Based on correspondence from the Chief and OSHA, as of today, we are down to just one citation to close out the matter. More information to follow.

REQUEST FOR PROPOSALS/QUALIFICATIONS FOR AUDIT AND INSURANCE BROKER SERVCIES

As reported at last month's Village Board meeting, the mayor and staff recommend soliciting proposals for services related to financial audits and insurance brokerage. As a result, staff is preparing the necessary Request for Proposal (RFP) and Request for Qualification (RFQ) to be distributed for those services.

The Fiscal Accountability and Government Transparency Committee met to discuss the matter and were in favor of moving this forward. Staff will present draft copies of the appropriate RFP/RFQ's at their next committee meeting for review.

Once reviewed, the RFP/RFQ's will be distributed to vendors that specialize in those areas of business. Distribution should take place in Mid-November with submittals due in December. Formal approval is not necessary for distribution. Evaluation and review by village officials will take place prior to final approval of the contracts by the Village Board, hopefully in January.

COMCAST PHONE AND INTERNET UPDATE - CABLING

Village IT Consultant, Marvin Savage, is working closely with Comcast and Proven IT on implementation of a new phone system, upgrade to the villages internet connectivity, and cabling at the Fire Stations and Police Station.

Cabling of the Police Station and Fire Stations 1 and 2, started on Monday October 24. Work will progress from building to building. Upgrades to Comcast internet is ongoing. The equipment for the phone upgrade has been ordered and is expected to be delivered soon. Installation will follow.

TRUSTEE COMMITTEES – CALENDAR/MEETING DATES

Based on direction from the mayor's office, the Village Board has agreed to a new/revised Committee of the Whole and Village Board meeting schedule. The new schedule has the COW and Village Board meetings being held the first Tuesday of every month, except for December where two meetings will be required to pass the annual tax levy.

Attached to this report is a proposed schedule for the remaining part of 2022 as well as for 2023, assuming the same schedule is agreed to. Moreover, attached please find a proposed schedule for all trustee committee meetings for 2022 and 2023.

Please review the information and let me know if this meets with your approval and/or you have any questions or comments.

In addition, a new process will be initiated for agenda submittals and posting. Please see the attached process/procedures. Hopefully this new process will help trustees and liaisons streamline the process for committee schedules.

FIRE FIGHTERS' UNION AGREEMENT

Contract negotiations have begun on a new Fire Fighters agreement. Due to scheduling difficulties this process is taking a bit longer than expected. We will continue to meet as possible with the hope we can reach agreement prior to the December Village Board meetings.

EMPLOYEE SURVEY

Human Resources distributed the employee survey on Monday October 17th. Survey results are starting to flow in. HR is diligently working at reminding staff of the importance of the survey and to remind them to take the survey.

The purpose of the survey is to obtain feedback from employees regarding management, operations, and other matters impacting our work environment. The survey is totally confidential. All village employees are strongly encouraged to participate. Data will be collected and shared with management and staff.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD BUILDING & CODE DEPARTMENT

MONTHLY REPORT

MONTHL Y BUILDING***ACTIVITY***	Pre. Month Aug-2022	Month Sept-2022	YTD Sept 30-2022
Total Building Permits Issued	175	147	1225
Commercial Building Permits	11	7	17
Residential Building Permits	164	145	310
Utility Permits		0	
Permit Fees Collected	**$48,866.55**	**$36,873.50**	**$540,535.35**
Other Permits- Special events, Filming Ect			
Contractor License Issued	77	62	746
Contractor License Fees collected	**$5,930.00**	**$5,820.00**	**$53,490.00**
Permit Inspections	165	344	1774
New Construction Permits			
Residential Sale Inspection	27	26	254
Fees Collected	**$2,430.00**	**$2,340.00**	**$26,615.00**
Residential Rental Inspections	2	11	73
Fees Collected	**$120.00**	**$390.00**	**$2,430.00**
Multi-Unit Residential Sale	0	1	5
Fees Collected	**0**	**$150.00**	**$3,210.00**
Commercial Sale Inspection	1	4	15
Fees Collected	**$120.00**	**$1770.00**	**$8,250.00**
Commercial Rental Inspections	1	1	21
Fees Collected	**$120.00**	**$120.00**	**$4,470.00**
Mix Use Res & Comm Sale	1	0	2
Fees Collected	**$510.00**	**$0**	**$960.00**

Garage/Yard Sales	21	33	91
Fees Collected	**$210.00**	**$330.00**	**$1,240.00**
Business License Issued			
FOIA Request Received			

Mobile Food Truck Licenses		1	$200.00
CODE ENFORCEMENT			
My Civic Issues Reported		84	
My Civic Issues Completed		36	
Vehicles Towed		2	
Tall Grass & Weeds Notices		54	
Citations Issued		21	
PROPERTY MANAGEMENT	**Pre. Month Aug. 2022**	**Month Sept-22**	**YTD (3Mos) Sept. 30-2022**
Landlord Registrations	3 = $115.00	4	7=$915.00
Vacant Building Registrations	2 = $650.00	4=$1,200	$1,850.00
Liens Collected / Citations paid	19	14=$4,480	
Lien Fees Collected	$3,720.00	8=$3,280.00	$40,925.75
Liens Recorded	26	26	
		$71,751.00	

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

September 2022

Chief Willis

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileges information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

To: Village Manager

From: Elijah Willis, Chief of Police

Date: October 11, 2022

The following shows the **General Activity of Patrol** during the month of **SEPTEMBER 2022**

Categories	Platoon A & C	Platoon B & D	Total
Total Calls For Service			1,864
Sick Days Used	1	7	8
General Case Reports	97	54	151
Crash Reports	41	22	63
Tow Reports	57	19	76
Other Reports	22	43	65
Premise Checks	273	476	749
Felony Arrests	7	5	12
Misdemeanor Arrests	14	13	27
DUI	0	0	0
Ordinance Arrests	6	4	10
Juvenile Contacts	0	4	4
Traffic Citations	36	60	96
Parking Citations	139	283	422
Tow Stickers	46	2	48
Warning Citations	4	0	4
Compliance Citations	1	0	1
Ordinance Citations	4	6	10
Alarm Citations	0	0	0
Typed Complaints	2	5	7
Bonds Issued	10	1	11
Homicides	0	1	1
Firearms	5	7	12
Cocaine Seized grams	0	2	2
Cannabis Seized grams	42	521.8	563.8
Heroin Seized grams	3.5	2	5.5
Other Substance grams	3.5	0	3.5

Maywood Police Investigation Division
Monthly Report
SEPTEMBER 1 thru SEPTEMBER 30

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	1
Burglaries	2
Criminal Sexual Abuse	0
Criminal Sexual Assault	1
Domestic Battery	10
Home Invasion	0
Homicide(s)	1
Missing Person (Adults)	7
Missing Person (Juveniles)	3
Robberies	1

DEATH INVESTIGATIONS	
Accidental suffocation of an infant	0
Death Investigation(s)	0
Drug Overdose(s)	0
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
SEPTEMBER 1 thru SEPTEMBER 30

Patrol Division summary as reported by NAME:
In the month of Sept 2022, one officer remains on injured duty (IOD) status. During the month the patrol division scheduled personnel to maintain a level of staffing on a daily basis which would mitigate any possible risk to public safety due to a lack of manpower or coverage. **Significant Arrest:** Patrol Officers arrested two individuals with outstanding arrest warrants out of Indiana. The individuals was charged accordingly and extradited to Indiana.
Detective Division summary as reported by NAME:
In the month of Sept 2022, one detective mobilized under military orders. During the month the Detective Division was staffed with one Sergeant, and four Detectives. One member of the Gang/Narcotic Officer utilized benefit time. **Significant Arrest:** One individual arrested and charged with homicide and an arrest warrant was issued for a second individual in reference to the Underwood Homicide.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
1180	1067	113	90.42

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
4	0	0	0	1	0
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
0	4		192	21	3

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	$.00	0	$.00

Loud Music			
Calls	**Unfounded**	**Warning(s)**	**Citation(s) Issued**
			2

TACTICAL UNIT ASSIGNED TO INVESTIGATIONS

STATS FOR SEPTEMBER 2022

22 - 16,025 – Assist in the arrest of homicide suspect

Totals:

Felony arrest: 2

Misdemeanor: 3

Firearms: 1 handgun

Report Totals

Police Type	Total
Identity Theft	3
Landlord Tennant Dispute	1
Lost Drivers License	1
Lost Property	4
Maywood Warrants	3
Miscellaneous	7
Mischief	5
Missing/Lost Person	13
Motor Vehicle Theft	17
Motor Vehicle Theft-Attempt	2
Neighbor	7
Notifications	30
Nuisance	54
Parking	72
Recovered Found Property	5
Registration	17
Retail Theft	2
Sick/Injury	304
Solicit/Canvass	10
Suspicious Circumstances	93
Suspicious Circumstances 911	17
Suspicious Circumstances W911	30
Suspicious Person	51
Suspicious Vehicle	43
Theft $300 and Under	4
Theft from Building	1
Theft from Motor Vehicle	3
Theft of Labor or Services	1
Theft of Motor Vehicle Parts or Accessories	1
Theft over $300	3
Traffic	12
Traffic Offenses	84
Vehicle Abandonment	27
Vehicle Recovery	12
Vehicle Repossession	16
Village Ordinance Violation	2
Violation of Orders of Protection	2
VOV:Cannabis	1
Weapons:Seized/Recovered	3
Windows/Doors Open	1
Total	**1864**

Maywood September 2022

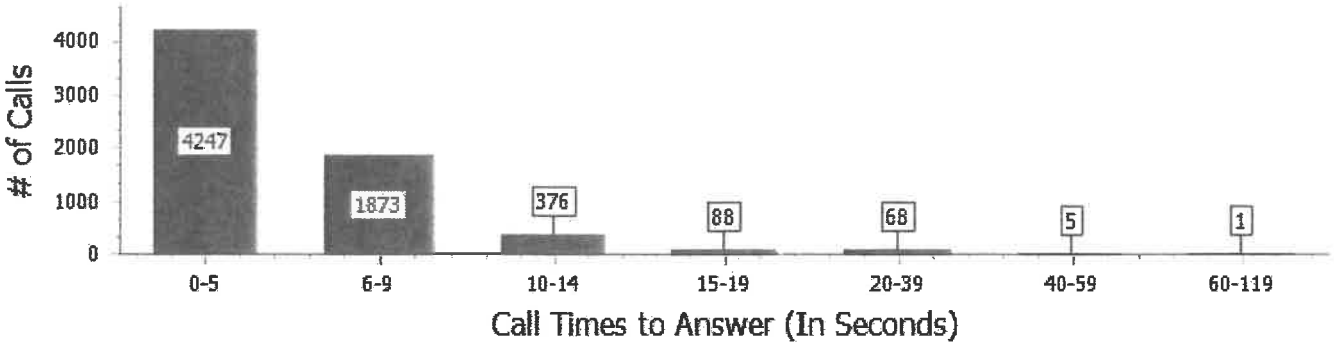
Report Totals

Police Type	Total
Accident-Personal Injury	20
Accident-Property Damage	57
Aggravated Assault	6
Aggravated Battery	2
Aggravated Domestic Battery	1
Aggravated Robbery	1
Aggravated Robbery-Attempt	1
Aggravated Vehicular Hijacking	1
Alarm/Burglary	64
Animal Bite/Scratch	3
Animal Complaint	13
Animal Stray/Pick Up	13
Armed Robbery	1
Assault Simple	7
Assist Fire Department	98
Assist Lock Out	1
Assist Motorist	10
Assist Other Police Department	86
Assist Other Police Dept-In State Warrant	10
Assist Other Police Dept-Out of State Warrant	3
Assist Request	278
Battery	6
Burglary	3
Burglary from Motor Vehicle	2
Burglary of Motor Vehicle Parts & Accessories	1
Controlled Substance Act	2
Credit Card Fraud	1
Criminal Damage to Property	24
Criminal Sexual Assault	1
Criminal Trespass to Land	1
Deadly Weapons	2
Death-Suicide/Attempt	4
Delivery Container Theft-Attempt	1
Department Notation	29
Directed Patrol:Beat 1	1
Directed Patrol:Other	3
Directed Patrol:Schools	12
Disorderly Conduct	2
Disturbances	49
Domestic	61
Domestic Battery	5
Fraud	3
Harassment by Telephone	10
Homicide-First Degree Murder	1

EISENHOWER 9-1-1
"ANSWERING THE CALL"

Start Date: 09/01/2022 00:00:00
End Date 09/30/2022 23:59:59
Shift: ALL
Call Type: 911,ABANDONED 911,ADMIN INBOUND

PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%
0-5	4247	63.79%
6-9	1873	28.13%
10-14	376	5.65%
15-19	88	1.32%
20-39	68	1.02%
40-59	5	0.08%
60-119	1	0.02%
Total Calls	6658	

Total Calls Reported: 6658

NOTICE: This document is intended exclusively for the individual or entity to which it is addressed. The document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE	52	43	452
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS	420	356	3608
HAZARDOUS CONDITION			
GOOD INTENT CALLS FOR SERVICE	94	70	669
MUTUAL AIDE CALLS			
FIRE ALARM/FALSE CALL			
SEVERE WEATHER/NATURAL DISASTER			
DISPATCHED/CANCELLED IN-ROUTE			
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE			

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		1	10
RESIDENTIAL FIRES			
COMMERCIAL FIRES			
VEHICLE FIRES		4	29
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...			14
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY			

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		39	
COMMERICIAL BUILDING INSPECTIONS			
RESIDENTIAL INSPECTIONS		~~43~~	
REINSPECTIONS – ALL		43	
PLAN REVIEWS		4	

SEPT. 2022

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT FOR SEPTEMBER 2022

FIRE CALLS	43	452
SPECIAL DUTY	70	669
AMBULANCE	356	3608
TOTAL RUNS	469	4729

FIRE RUNS :

	THIS MONTH			YEAR TO DATE		
TYPE	FIRES	FALSE	TOTAL	FIRES	FALSE	TOTAL
RESIDENTAL	1	10	11	2	52	54
MULTI-FAMILY	0	10	10	8	51	59
GARAGE	0	0	0	0	0	0
SCHOOL	0	2	2	0	13	13
COMMERICAL	0	3	3	0	38	38
AUTO	4	0	4	29	3	32
RUBBISH	0	0	0	14	0	14
MUTUAL AID	0	15	20	13	178	191
TOTAL	5	40	50	66	335	481

BOX ALARM FIRES :

DATE	TIME	ADDRESS	ALARM	TYPE	VALUE	LOSS
9/6	22:54	2025 S. 4TH	BOX	HOUSE	200K	80K

THIS MONTH-POTENTIAL LOSS $200
FIRE LOSS $80

YTD POTENTIAL LOSS $5.025 IL

YTD LOSS $1055K

MUTUAL AID GIVEN

	MONTH	YTD
BELLWOOD	8	88
BROADVIEW	5	106
MELROSE PARK	2	57
RIVER FOREST	0	1
BERKELEY	1	1
TOTAL	15	251

MUTUAL AID WORKING FIRES :

SPECIAL DUTY CALLS :

	MONTH	YEAR TO DATE
AMBULANCE ASSIST W/MVA(34)	53	515
C O CALL	5	47
GAS LEAK	3	31
WIRE DOWN	1	16
SERVICE CALL	3	45
LOCK OUT	1	4
CIVILIAN ASSIST	2	33
WATER LEAK	1	4
TOTAL	68	695

COMMUNICATION MONTHLY
SEPTEMBER 2022

- **NONE OF THE EMERGENCY FIRE LINES WORK 2121& 2122 AT STA 2. THIS IS A MAJOR LIABILITY ISSUE…PROPER NOTIFICATIONS HAVE BEEN MADE TO MARVIN SAVAGE**

- **TORNADO SIRENS ARE OPERATIONAL**

- **BASE UNITS NEEDED AT BOTH STATIONS. UNITS WILL STOP WORKING DUE TO OLD AGE. REPLACEMENT COST $20, 000 (ESTIMATE) FOR BOTH STATIONS**

- **PORTABLE CHARGERS FOR 509 & 502 HAVE BEEN REPAIRED**

- **PORTABLE RADIO ON ENG. CO. 506 HAS BEEN REPAIRED**

- **FIRE CHIEF DESK PHONE DOES NOT WORK SAVAGE NOTIFIED**

BUILDING MAINTENANCE
MONTHLY REPORT
SEPTEMBER 2022

STATION 1

- THE CEILING OF THE APPARATUS FLOOR (THE UNDER SIDE OF THE REPAIRED ROOF) NEED TO BE REPAIRED AND PAINTED; NOW THAT THE ROOF IS REPAIRED

- PARKING LOTS HAVE BEEN SEAL COATED

STATION 2

- TREES NEED TO BE TRIMMED IN THE FRONT AND NORTH SIDE OF BUILDING PUBLIC WORKS NOTIFIED
- OVERHEAD DOORS ARE ORDERED AND NEEDED
- PARKING LOTS HAVE BEEN SEAL COATED.
- BASEMENT HEATING IS NOT WORKING

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

MONTHLY ACTIVITY	Pre.Month	Month	YTD
Work Orders			
MyCivic Issues Reported	94	182	491
MyCivic Issues Completed	88	150	437
Utility Permits Issued			
Overtime Hours Worked	273.5	471.5	1089.5
Part-Time Hours Worked			

STREETS	Pre.Month	Month	YTD
Miles of Street Resurfaced	2.5	0.25	2.75
Sidewalk Repairs	0	0	0
Fuel Usage by Gallon	4,210.51	5,091.95	12,400.59
Vehicle Maintenance -Cost	**11,234.56**	**20,056.10**	**55,823.50**
Snow& Ice Removal by Event			
Snow & Ice Removal Hours Worked			
Tons of Road Salt Used			
Street Sweeping Cycles (Leaf Pickup)	8	8	32

WATER/SEWER	Pre.Month	Month	YTD
Water – Gallons Pumped (millions)	66,863,000	78,,303,000	294,251,000
Water System Repairs-Service Calls	4	7	23
Sewer System Repairs-Service Calls	1	2	7
Catch Basins Cleaned	9	15	47

STREET LIGHTING	Pre.Month	Month	YTD
Street Light Repairs- Service Calls	10	13	57

FORESTRY	Pre.Month	Month	YTD
Trees Removed	4	22	55
Trees Planted	0	0	0
Trees Trimmed	19	27	71

GREEN MAINTENANCE	Pre.Month	Month	YTD

Mowing Cycles Completed	30	30	120
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (by Staff)	0	0	0

Update on Infrastructure Projects, Special Events, Seasonal Operations, Employee Training, Employee Recognition

50/50 sidewalk still pending schedule.
PE-WET system (2) tanks on site, pending electrical installation, then pumps and hoses will be installed.

Sep-22

MEMO Hancock Engineering

Date: September 13, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

From: Bill Peterhansen, P.E., CFM

Re: Engineering and Capital Projects Summary Report – General Overview Construction Reports

Below is a Construction update for all ongoing Maywood projects. A large amount of work has been completed within the last 4 to 5 weeks (a relatively short duration). This "high intensity" level of work will continue well into the late fall this year!

2022 Water Main Improvements

The Contractor began work on this project on September 14, 2022. To date, the Contractor has completed the installation of 8" water main on 18th Ave, and 17th Ave from St. Charles Road to Railroad Avenue. The Contractor has also completed the installation of 12"x8" pressure connections on 18th Avenue, 17th Avenue, and 15th Avenue, and completed connections/disconnections on the existing water main on the south side of St. Charles at 18th Avenue, 17th Avenue, and 15th Avenue. All water services have been transferred to the new water main on 17th Avenue, and transferred to the existing 12" water main on 15th Avenue. Currently, the Contractor is working on completing water service transfers on 18th Avenue. Over the next few weeks, the Contractor will be working to complete connections/disconnections on Railroad Avenue at 18th Avenue, 17th Avenue, and 15th Avenue, and begin work on concrete and landscape restoration throughout the Project site.

21st Avenue CDBG Roadway Improvements

The Contractor began work on this project on September 19, 2022. To date, the Contractor has completed the underground portion of this project which includes installation of new drainage structures and sewer laterals, and reconstruction of manholes. The Contractor has also removed and replaced all concrete curb and gutter, all driveways, and intermittent sidewalk on 21st Avenue from Harrison Street to roughly 50Ft north of Van Buren Street. Currently, the Contractor is working on removal of the existing asphalt pavement, and excavation of the existing base. Over the next few weeks, the Contractor will be working to install the Geotechnical Grid and Aggregate Base Course consisting of 6 inches, and install HMA Binder course consisting of 4 inches, and HMA surface course consisting of 2 inches, as well as completing landscaping restoration.

2022 Green Infrastructure Alley Improvements

The Contractor began work on this project on September 26, 2022. To date, the Contractor has completed the underground portion of this project which includes the installation of new drainage structures, installation of new 10" PVC sewer pipe, and connections into the existing storm sewers for both Alley 415 (bounded by Randolph Street, Washington Boulevard, 11th Avenue, and 12th Avenue) and Alley 432 (bounded by Warren Street, Madison Street, 15th Avenue, and 16th Avenue). Currently, the Contractor has begun excavation of the existing Alley pavement in Alley 415. Over the next few weeks, the Contractor will be working to complete excavation in Alley 415, and begin working on installation of new 8" PCC Alley Pavement, and PCC driveways.

Also note that this past week Nicor has started working on the lowering of the gas main beneath Alley 313 ("T" Alley bounded by 20th Avenue, 19th Avenue, Washington Boulevard, and Randolph Street).

2022 Roadway Improvements

The Contractor began work on this project on September 27, 2022. Below is a street by street breakdown of the work the Contractor has completed to date:

Wilcox Avenue from 21st Avenue to 19th Avenue: The Contractor has completed the installation of new 8" water main, as well as connections/disconnections, and water service transfers on Wilcox Street from 21st Avenue to 20th Avenue. Currently, the Contractor is working on completing the installation of new curb and gutter, and intermittent sidewalk replacement along Wilcox Street from 21st Avenue to 20th Avenue. Over the next few weeks, the Contractor will begin excavation of the alley pavement between 20th Avenue and the Alley return west of 19th Avenue, as well as completing the installation of new sidewalk between this Alley and 19th Avenue.

Erie Street from 3rd Avenue to 1st Avenue: The Contractor has begun removal and replacement of intermittent curb and gutter, intermittent PCC driveways, and intermittent sidewalk. The Contractor has also completed the underground portion which consists of structure adjustments, and reconstruction of existing structures. Over the next few weeks, the Contractor will be working to complete the replacement of curb and gutter, PCC driveways, and sidewalks that have been removed as part of this Project.

3rd Ave from School Street to Madison Street: The Contractor has removed and replaced the curb and gutter, and partial sidewalk on the east side. Currently, the Contractor is looking to complete the replacement of sidewalk on the east side. Over the next few weeks, the Contractor will begin removal/replacement of concrete curb and gutter, sidewalks, and driveways on the west side.

2nd Ave from School Street to Madison Street: The Contractor has completed sidewalk removal/replacement on the east side, removal/replacement of partial curb and gutter on the west side, partial sidewalk removal/replacement on the west side Over the next few weeks, the Contractor will be looking to complete the removal/replacement of concrete curb and gutter, driveways, and sidewalk.

School Street from 3rd Avenue to 1st Avenue: The Contractor has completed removal of the curb and gutter, intermittent sidewalks, and driveways on the south side. The contractor has also partially replaced the concrete curb and gutter on the south side, as well as partial sidewalk replacement, and driveway replacement. Currently, the Contractor is working on completing the underground portion of this street which includes installation of new drainage structures with sewer laterals, adjustment of existing structures, and reconstruction of existing structures. Over the next few weeks, the Contractor will be working on completing the replacement of concrete curb and gutter on the south side, and then begin concrete removals on the north side.

8th Avenue from Green Street to School Street: The Contractor has completed the installation of new drainage structures and sewer laterals, adjustment of existing structures, and reconstruction of existing manholes. The Contractor has partially removed/replaced concrete curb and gutter, and sidewalks on this street as well. Over the next few weeks, the Contractor will be working to complete the replacement of sidewalks, and curb and gutter on 8th Avenue and Green Street.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: October 28, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Interim Village Manager

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: Motor Fuel Tax
Resolution for Maintenance Under the Illinois Highway Code

Background

Municipalities throughout the State of Illinois receive funds on a monthly basis through Motor Fuel Tax (MFT) Fund. It was recently discovered that the Village needs to become current on the reporting associated with the use of this funding. We understand through conversations with Staff that the Village has used the funds for valid MFT general maintenance expenditures such as Snow Removal, Salt Purchase, Traffic Signal energy costs, Hot-Mix Asphalt patching, and various other Public Works activities that pertain to the right-of-way in the Village. At this time, the documentation of the expenditures needs to be provided to IDOT.

This issue was recently discovered upon the search for additional funding for the upcoming construction of Washington Boulevard, where the Village's unobligated balance of MFT funds was found to be larger than expected. The unobligated balance needs to be reduced on the "accounting side". The funds are assumed to have already been obligated (spent on the above physical activities) and now the accounting piece needs to be corrected. Staff have been working together with IDOT in order to rectify the matter and will continue to do so.

Action

There is an annual resolution required to be submitted to IDOT regarding the use of the annual allotment of MFT funds. The Board will need to approve the attached resolutions (IDOT forms BLR 14220) for the years 2007 to 2021 so that the Village's unobligated balance may be updated. This is the first step towards being "current". Furthermore, by approving the resolutions the possibility of receiving additional funding for the upcoming Washington Boulevard Improvements Project remains an option.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Moving forward, the BLR 14220 Resolution should be submitted on an annual basis prior to beginning the fiscal year, and reflect the estimated amount of MFT funds to be used for maintenance activities for the year.

Additional general information regarding MFT funding is also attached to this memo.

Please call with questions.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

State of Illinois
Illinois Department of Transportation

Motor Fuel Tax Funds

Source, Distribution & Uses for Municipality

2020



ILLINOIS TECHNOLOGY TRANSFER CENTER

Illinois Department of Transportation

Motor Fuel Tax Funds Source, Distribution, & Uses for Municipality

Prepared and Published by
Illinois Department of Transportation
Bureau of Local Roads & Streets

Springfield, IL
July 1, 2020

DOCUMENT CONTROL AND REVISION HISTORY

The Motor Fuel Tax Funds Source, Distribution, & Uses for Municipality is reviewed after the general township election every four years. Changes to this manual are approved by the Bureau of Local Roads & Streets, Illinois Association of County Engineers, and the Township Officials of Illinois.

Distribution

This manual is available in the Illinois Technology Transfer Center's library as a Portable Document Format (PDF) on the Center's web site and as a hard copy. Hard copies are also provided to the Illinois Association of County Engineers and the Township Officials of Illinois for highway commissioner training.

Revision History

The Bureau of Local Roads & Streets maintains archived copies of the manual since 2001.

Revision Date	Description	Approval
July 1, 2017	Updated Changes in Policy and Statute	Barry Kent
July 1, 2020	Updated Added information on Transportation Renewal Fund	Stephane Seck-Birhame

PREFACE

This pamphlet was prepared to provide local public agencies officials with a quick reference to the source, distribution and uses of Motor Fuel Tax funds. The contents of this document shall serve as a reference and not the final authority on the receipt or expenditure of Motor Fuel Tax funds.

The following chapters of the Illinois Compiled Statutes were used in the development of this pamphlet:

Chapter 35 Revenue,
Chapter 55 Counties,
Chapter 60 Townships,
Chapter 65 Municipalities, Chapter 605 Highway Code.

The following chapters of the Bureau of Local Roads and Streets Manual were used in the developments of this pamphlet:

Chapter 2, 3, and 4.

SOURCE OF THE MOTOR FUEL TAX FUND

The Illinois Motor Fuel Tax (MFT) Fund is derived from a tax on the privilege of operating motor vehicles upon public highways and of operating recreational watercraft upon the waters of this State, based on the consumption of motor fuel.

The motor fuel taxes that are deposited in the Illinois MFT Fund are:

a. 19.0 cents per gallon

b. 7.5 cents per gallon on diesel fuel in addition to the tax in (a) above.

The Department of Transportation allocates these monies according to the provisions outlined in the MFT fund distribution statue, 35 ILCS 505/8 and initiates the process for distribution of motor fuel tax to the counties, townships, and municipalities.

Each month a warrant is issued to each municipal treasurer in the amount of the municipality's share of Motor Fuel Tax Fund collected for the preceding month. Monthly distributions are posted on the department's website.

DISTRIBUTION OF THE MOTOR FUEL TAX FUND

The money deposited each month in the state Motor Fuel Tax Fund shall be distributed as follows:

a. 2 1/2 cents per gallon tax on diesel fuel is transferred to the State Construction Account Fund.

b. 5 cents per gallon tax on diesel fuel is transferred to the Road Fund Account.

c. $420,000 per month is transferred to the State Boating Act Fund. This money is used by the Department of Natural Resources for the purposes specified in Article X of the Boat Registration and Safety Act, 625 ILCS 45/10-1.

d. $3,500,000 per month is transferred to the Grade Crossing Protection Fund. This money is used by the Department upon order of the Illinois Commerce Commission to pay part of the expense of providing grade crossing protection at points where local public highways cross railroads.

   1. Each fiscal year not less than $12,000,000 shall be used for construction or reconstruction of rail/highway grade separation structures;
   2. Each fiscal year $3,000,000 shall be transferred to the Transportation Regulatory Fund and shall be accounted for as part of the rail carrier portion of such funds and shall be used to pay the cost of administration of the Illinois Commerce Commission's railroad safety program, with the remainder to be used by the Department of Transportation upon order of the Illinois Commerce Commission, to pay that part of the cost apportioned by such Commission to the State to cover the interest of the public in the use of highways, roads or streets in the county highway system, township and road district system or municipal street system.

e. A sufficient amount of money is reserved each month to pay:

   1. The Department of Revenue for the costs of the MFT Law administration;
   2. The Department of Transportation for administration and supervision of the use of MFT funds;
   3. Refunds allowed by law;
   4. $30,000,000/year into the Vehicle Inspection Fund ($15,000,000 on July 1 and October 1, or as soon thereafter as may be practical);
   5. Amounts ordered paid by the Court of Claims; and
   6. International Fuel Tax Agreement (IFTA) payments to other states.

The remaining monies shall be allocated each month as follows:

a. 45.6% shall be deposited as follows:
   1. 37% to the State Construction Account Fund;
   2. 63% to the Road Fund, including $1,250,000/month to fund the Township Bridge Program.

b. 54.4% shall be distributed by the Department of Transportation as follows:
   1. 49.10% to the municipalities- apportioned in proportion to population;
   2. 16.74% to the counties having a population 1,000,000 or more (Cook County);
   3. 18.27% to counties having a population less than 1,000,000 – apportioned in proportion to motor vehicle license fees collected;
   4. 15.89% to the road districts/townships – apportioned to each in proportion to a total mileage of roads in the State.

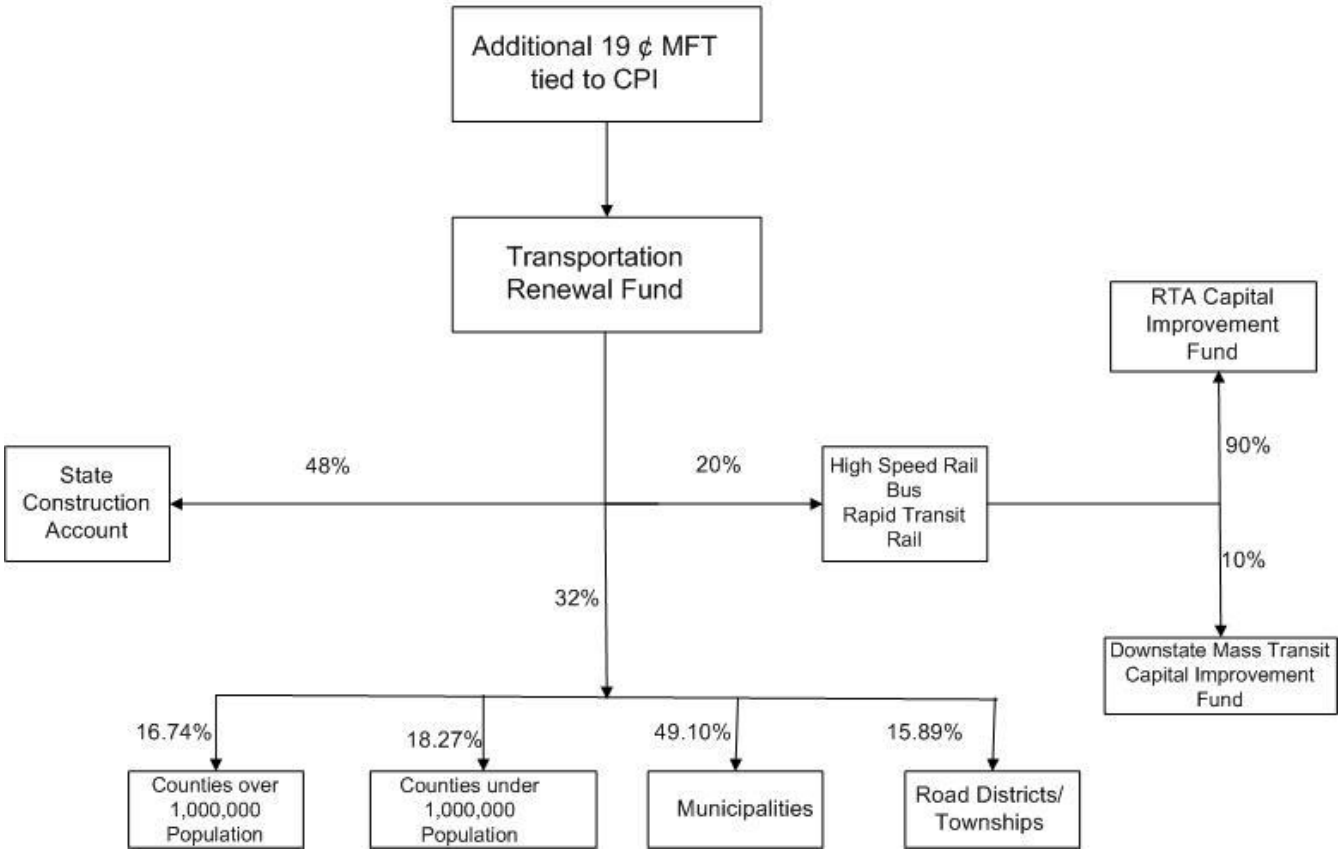
TRANSPORTATION RENWAL FUND (TRF)

Beginning July 1st, 2019, the Motor Fuel Tax (MFT) law 35 ILCS 505/ was amended to impose a tax rate increase from 19 cents to 38 cents per gallon on motor fuel which will be adjusted annually, if any, on July 1st of each subsequent year based on the Consumer Price Index. A tax rate of 7.5 cents per gallon on diesel fuel was also effective beginning July 1st, 2019. Public Acts 101-30, 101-31 and 101-32 also amended the State Finance Act 30 ILCS 105/ to create the Transportation Renewal Fund as a new fund in the State Treasury. This special fund collects each month an amount equal to the amount of tax collected from the additional 19 cent taxes on motor fuel. It will be distributed monthly as shown below. These funds are subject to an annual financial audit by the Illinois Auditor General.

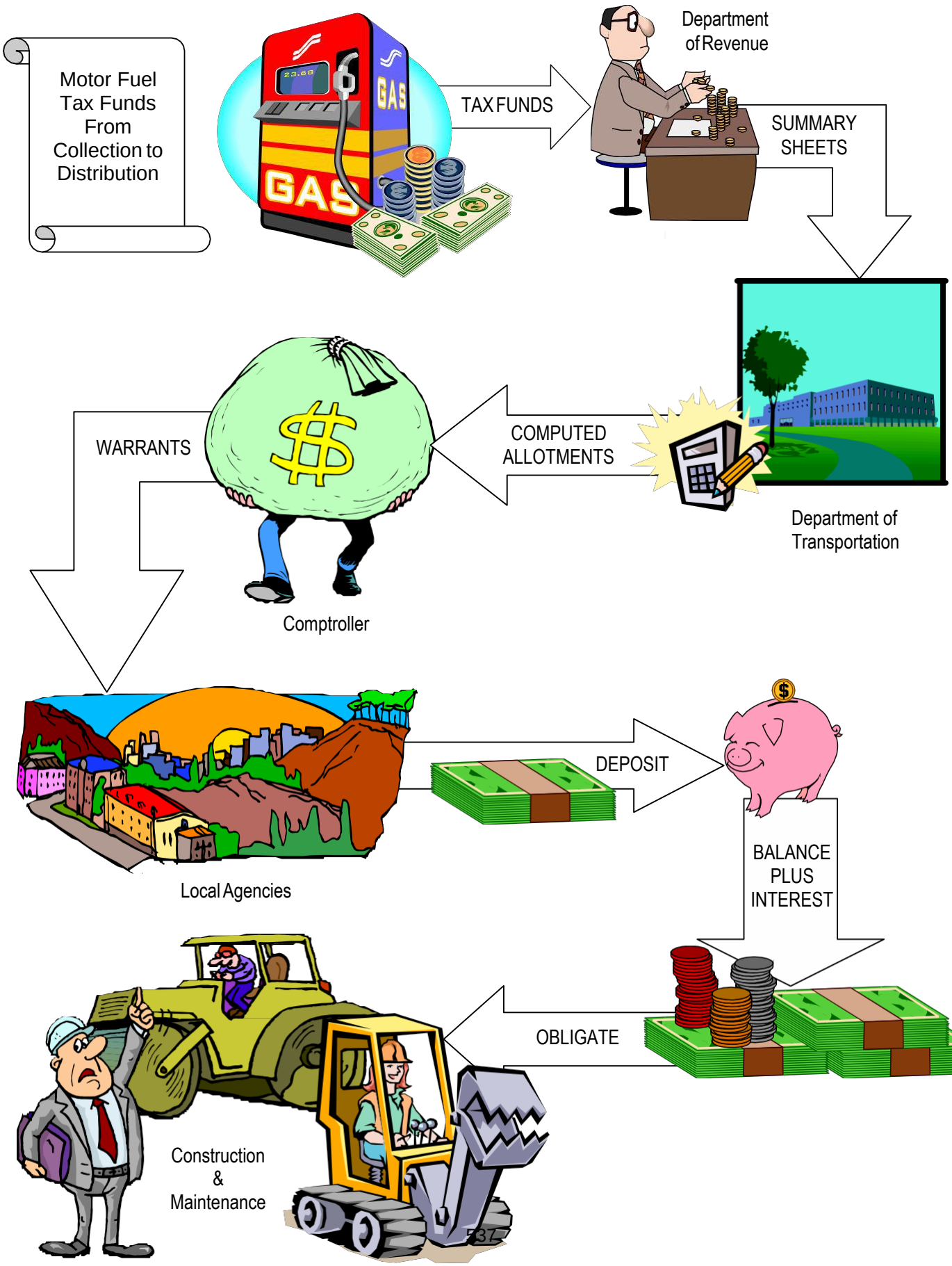
TRF funds are apportioned to municipalities based on population. Apportionment to counties with population less than 1 million residents is based on vehicle registrations. The apportionment to road districts is based on mileage.

Monthly TRF distributions are sent separately from MFT distributions. These TRF funds should be deposited in the agency's MFT account. The rules for TRF funds are the same as the rules for MFT funds. TRF funds should be treated as MFT funds once deposited in the agency's MFT account. They are subject to an annual financial audit by the Illinois Auditor General.

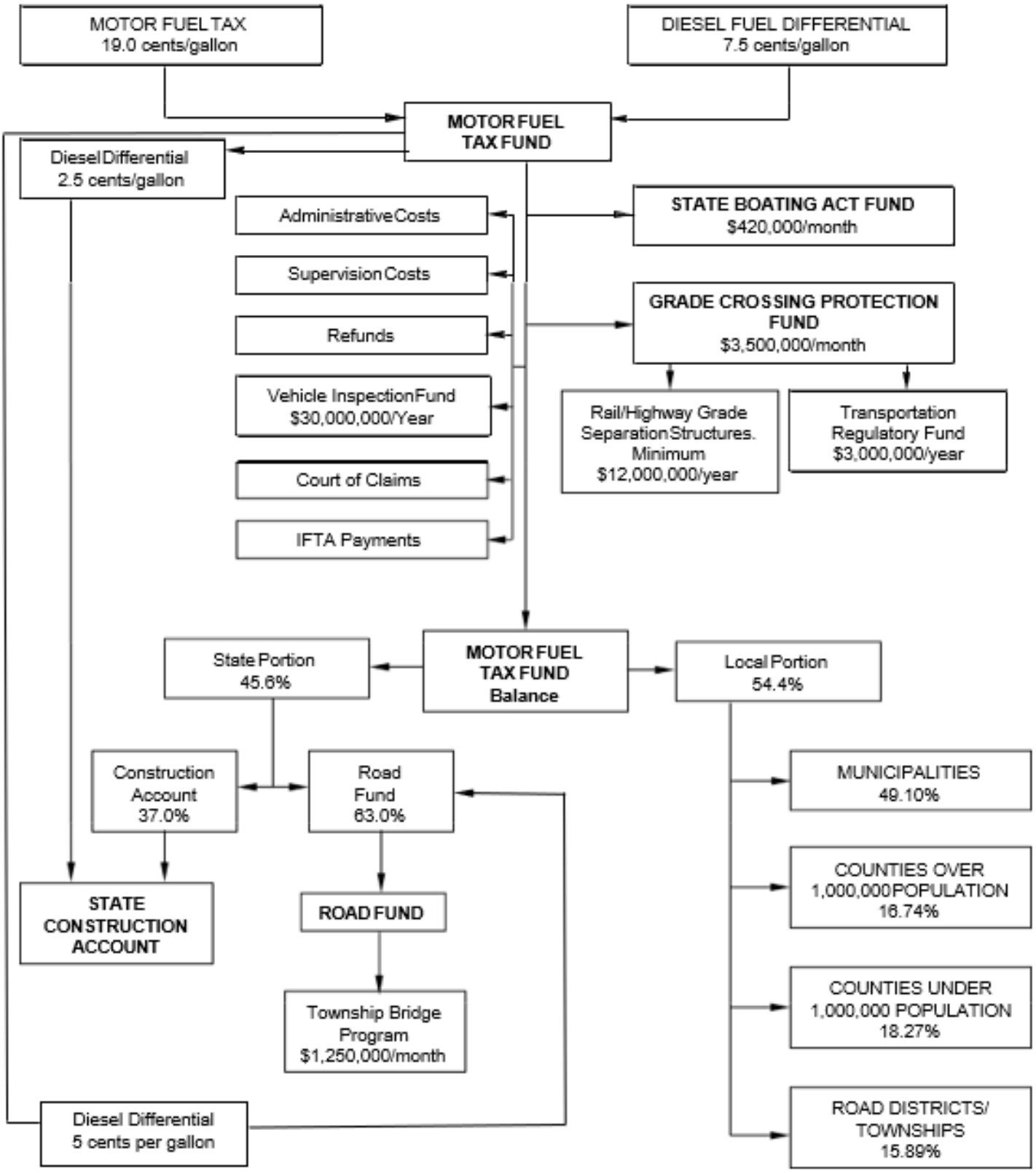
Transportation Renewal Fund Distribution



DISTRIBUTION OF THE ILLINOIS MOTOR FUEL TAX FUND



DISTRIBUTION OF THE ILLINOIS MOTOR FUEL TAX FUND



EXPENDITURE OF THE ILLINOIS MOTOR FUEL TAX FUND

The expenditure of MFT funds requires the approval and supervision of the Department of Transportation. The corporate authorities of the municipality must adopt an ordinance or a resolution appropriating the MFT funds. The ordinance or resolution shall state how the funds will be used and shall be submitted to the appropriate IDOT district office for approval. When MFT funds are used for construction, the ordinance or resolution must specify the location, type(s), length and width of proposed construction.

The Department of Transportation's approval of plans, specifications, and estimates of any construction project must be obtained prior to advertising it for bids as well as prior to awarding any contract. When MFT funds are used for maintenance, the Department of Transportation's approval of the maintenance estimate must be obtained prior to advertising the project for bid. All work requiring bids must be advertised in the Department of Transportation's weekly Contractors Bulletin. Engineering agreements also require approval by the Department.

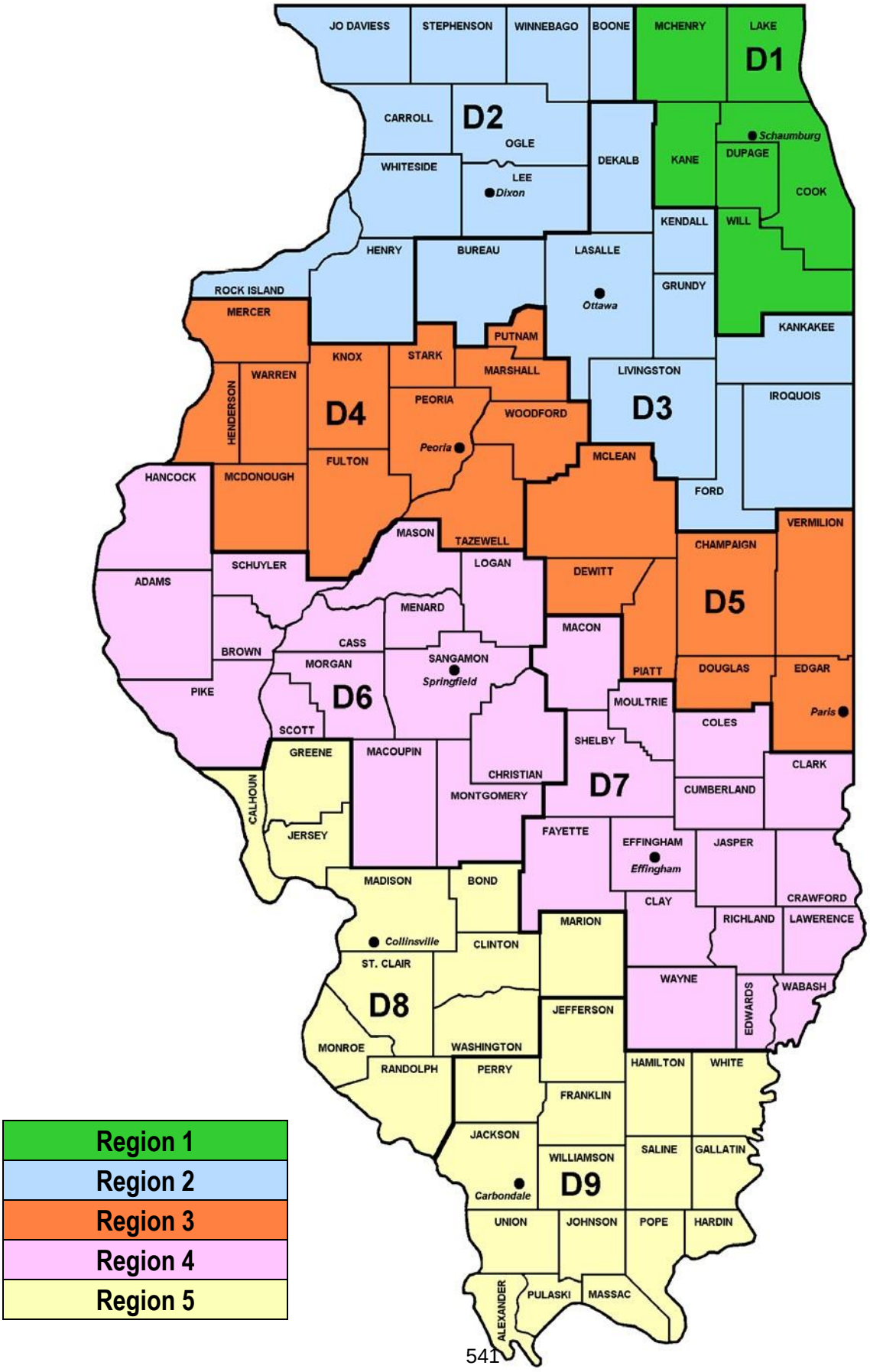
Please contact the Bureau of Local Roads and Streets in your IDOT district if you have any questions regarding MFT expenditures.

PERMISSIBLE USES OF THE ILLINOIS MOTOR FUEL TAX FUND FOR MUNICIPALITIES

WORK ITEM	REFERENCE
Construction and Maintenance of:	
• Joint Improvements/ Construction or Maintenance Agreements	605 ILCS 5/4-409, 605 ILCS 5/9-101
• Municipal Streets and Extensions, Municipal Alleys, County Highways and Extensions, State Highways, and Federal-aid Routes within the municipality	605 ILCS 5/7-202.1, 202.1a, 202.1b, 202.2, 202.3 & 202.4
• Traffic Control and School Crossing Signals	605 ILCS 5/7-202.5
• Street Lighting Systems	605 ILCS 5/7-202.6
• Storm Sewers	605 ILCS 5/7-202.7
• Pedestrian Subway or Overhead Crossings	605 ILCS 5/7-202.8
• Sidewalks and Pedestrian Paths	605 ILCS 5/7-202.15
• Off-Street Parking Facilities	605 ILCS 5/7-202.17
• Bicycle Signs, Paths, Lanes, or Bicycle Parking Facilities	605 ILCS 5/7-202.20
• Grade Separations and Approaches	605 ILCS 5/7-202.21
• Non-dedicated Subdivision Roads established before July 23, 1959	605 ILCS 5/7-202.21a
Allotment of Funds for:	
• Investments and Deposits	50 ILCS 340/1
• Matching Federal-aid Funds	605 ILCS 5/7-202.10
• Engineering Services	605 ILCS 5/7-202.12
• Retirement of Indebtedness (MFT Eligible Items)	605 ILCS 5/7-202.13
• Local Mass Transit Districts	605 ILCS 5/7-202.14
• Motor Vehicle Safety Inspection Lanes Operation and Maintenance	605 ILCS 5/7-202.19
• Payment of Principal and Interest on Road Bonds	605 ILCS 5/7-202.18
• Engineering Investigation	605 ILCS 5/7-202.11
• Toll Bridge Studies	605 ILCS 5/7-202.16
Although the Statutes do not explicitly state that MFT funds can be used for the work items below, IDOT has determined that the costs for these items are eligible if they are related to MFT maintenance or construction.	
• Curb Ramps	BLRS Man. Sect. 4-3.03(b)
• Right-of-Way	BLRS Man. Sect. 4-3.03(b)
• Salt Storage Facilities	BLRS Man. Sect. 4-3.03(b)
• Equipment Operations Costs	BLRS Man. Sect. 4-3.03(b)
• Utility Adjustments	BLRS Man. Sect. 4-3.03(b)
• Wages or Salaries	BLRS Man. Sect. 4-3.03(c)
• Holidays, Vacation, and Sick Leave	BLRS Man. Sect. 4-3.03(c)
• Workers' Compensation Insurance Premiums	BLRS Man. Sect. 4-3.03(c)
• Retirement Fund and Social Security Fund	BLRS Man. Sect. 4-3.03(c)
• Health, Hospitalization, and Life Insurance	BLRS Man. Sect. 4-3.03(c)
• Asset Management	BLRS Man. Sect. 4-3.06
• Miscellaneous Expenses in Connection with Bond Issue Improvements	BLRS Man. Sect. 4-4.02 & 4-3.02(f)
• Tree Trimming and Tree Removal	BLRS Man. Sect. 14-1.03(i)
• Railroad Signal Protection and Crossing Work	BLRS Man. Chapter 40

Note: All uses of Motor Fuel Tax are subject to the provisions and limitations reflected in the BLRS Manual and the States statutes.

IDOT REGIONAL/DISTRICT MAP



MEMORANDUM

Date: November 1, 2022

To: Mayor Nathaniel George Booker and Village Board

From: Jim Krischke, Interim/Acting Village Manager

Re: Construction Project Pay Requests

Mayor and Village Board:

Attached please find the cover letters as prepared by Bill Peterhansen for four (4) ongoing construction projects in the village. These cover letters accompanied the pay requests for the following projects:

- 2022 Roadway Improvement Project – School Street, 8th Ave, Erie Street, and Wilcox Street. Contractor J. Nardulli Concrete. Amount $379,714.95
- 2022 Green Infrastructure Alley Improvements Project – Alley #415 and Alley #432. Contractor J. Nardulli Concrete. Amount $130,547.25
- 2022 Water Main Improvements Project – 18th Ave, 17th Ave, and 15th Ave from St. Charles to Railroad Ave. Contractor Suburban General Construction. Amount $545,034.60
- 21st Avenue CDBG Roadway Improvement Project -21st Ave from Harrison Street to Van Buren Street. Contractor Triggi Construction. Amount $149,584.50

Approval of these pay requests appear under the Financial Report on the Omnibus agenda. Please refer to the cover letters for specific information regarding the appropriate funding source used for payment.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ♦ Municipal Consultants ♦ Established 1911

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Roadway Improvements Project
Pay Estimate No. 1

Dear Mr. Krischke:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on September 27, 2022. The project includes roadway and drainage improvements along School Street (3rd Avenue to 1st Avenue), 8th Avenue (Green Street to School Street), Erie Street (3rd Avenue to 1st Avenue), and Wilcox Street (21st Avenue to 19th Avenue). The project includes water main improvements along Wilcox Street from 21st Avenue to 20th Avenue.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; installation of water main, connection and disconnection of water mains, and installation of water services; excavation of the existing pavement; installation of an aggregate base course; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on this pay estimate includes work performed between September 27, 2022 and October 20, 2022. Generally, the work performed within this period includes sewer repairs, installation of drainage structures and storm sewer laterals, water main installation, as well as removal and replacement of concrete curb and gutter and flatwork. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2022-1022 in the amount of $379,714.95. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project is eligible to be funded through the Madison Street TIF at a rate of (92.8%), the General Fund at a rate of (7.2%).

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, Project Manager, J. Nardulli Concrete, Inc.

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Green Infrastructure Alley Improvements Project
Pay Estimate No. 1

Dear Mr. Krischke:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on September 26, 2022. The project includes alley improvements to Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue and Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The project to be constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between September 26, 2022 and October 20, 2022. Generally, the work performed within this period includes storm sewer and drainage structure installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2022-1022, dated October 20, 2022 in the amount of $130,547.25. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. Generally, the construction of the project will be funded through the Green Infrastructure program of the MWRD at a matching rate of 70% MWRD funds to 30% Village funds. Additional costs to be borne by the Village will be applied in accordance with Change Order No. 1.

The specific breakdown of funding for this Pay Estimate No. 1 is $68,199.08 MWRD reimbursable funds and $62,348.18 Village Funds.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Santino Nardulli, Project Manager, J. Nardulli Concrete, Inc.

October 24, 2022

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Water Main Improvements
Pay Estimate No. 1

Dear Mr. Krischke:

Suburban General Construction, Inc. of La Grange Park has commenced work on the referenced project. The project includes water main improvements along 18th Avenue, 17th Avenue, and 15th Avenue from St. Charles Road to Railroad Avenue.

The project to be constructed consists of the installation of approximately 1,500 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, valves, and fire hydrants, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, concrete pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between September 14, 2022, and October 21, 2022. Generally, the work performed within this period includes sidewalk removal, water main installation, valve installation, and fire hydrant installation. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 22-29, dated October 20, 2022 in the amount of $545,034.60. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The project is being funded through the Village Water Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

October 24, 2022

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 21st Avenue CDBG Roadway Improvements
Pay Estimate No. 1

Dear Mr. Krischke:

Triggi Construction, Inc., of West Chicago, Illinois has started working on the referenced project. The project generally involves roadway and sewer improvements along 21st Avenue from Harrison Street to Van Buren Street.

The improvements along 21st Avenue will include complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, the removal and excavation of the existing pavement, installation of 6" aggregate base course, 4" of full depth hot-mix asphalt binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work represented on this pay estimate includes work performed between September 19, 2022 and October 21, 2022. Generally, the work performed within this period includes installation of drainage structures, storm sewer lateral pipes, combined sewer repairs. Also included are curb, driveway and sidewalk removal, as well as Portland Cement Concrete curb and gutter, sidewalk, and driveway installation. We have reviewed the work included within Pay Estimate No. 1 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Triggi Construction, Inc. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2213-01, dated October 21, 2022 in the amount of $149,584.50. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 1.

The project has been awarded $309,000 in Cook County CDBG funding assistance, with the remainder of the project to be paid for through the general fund.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Arthur Merkelz, Triggi Construction, Inc.

Enclosures

KTJ
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Attorneys at Law

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DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **October 26, 2022**
RE: **IT Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work with Impact Networking, LLC for IT Support Services and Purchase and Maintenance of IT Equipment**

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR IT SUPPORT SERVICES AND PURCHASE AND MAINTENANCE OF IT EQUIPMENT
2. The following documents are attached to the Resolution as Group Exhibit "A": Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work.

Summary of Agreement and Related Documents:

- **Addendum to Agreement:** Pricing discounts are listed.
  - The termination provision of this document is still be negotiated and I will distribute an updated version to the Village Board prior to the meeting.

- **Master Services Agreement ("MSA"):**

  - Section 2 (Fees for Deliverables) needs to be amended to recognize the 12% per annum interest penalty of the Local Government Prompt Payment Act (50 ILCS 505), not a "1.5% or the highest amount allowed by law" per month interest penalty.
  - Section 10 (General), Subsection (f) (Governing Law) and Subsection (g) (Forum; Venue; Jury Trial) are acceptable and need to apply to all other agreements between the Parties.

- **Installment Payment Agreement ("IPA"):** Term: 60 months. IPA Monthly Payment: $27,242.10.

  - Section 10 (Remedies) needs to be amended to recognize the 12% per annum interest penalty of the Local Government Prompt Payment Act (50 ILCS 505), not an 18% per annum interest penalty.

- Section 12 (Indemnification) needs to be amended to add a mutual indemnification provision.
- Section 15 (Miscellaneous): Subsection 15(a) (Choice of Law) needs to be amended to provide the choice of law and federal court jurisdiction shall be in Cook County, Illinois where the situs of the services are delivered to the Village.

- **Statement of Work ("SOW"):** No legal comments.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, Director of Human Resources (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2022-____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR IT SUPPORT SERVICES AND PURCHASE AND MAINTENANCE OF IT EQUIPMENT

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village" or "Corporate Authorities") desire to hire Impact Networking, LLC ("Impact") to provide IT Support Services and supply hardware, software and other technology equipment and to provide maintenance services of such equipment (the "Services") necessary to assist the Village with its upgrading of its IT equipment and platforms in accordance with the terms set forth in the Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work (collectively the "Agreement"), copies of which are attached hereto as **Group Exhibit "A"** and made a part hereof; and

WHEREAS, Impact desires to enter into the Agreement and agrees to perform the Services in exchange for payment of the fees set forth in the attached Agreement. The Monthly Payment for performance of the Services under the Agreement equals $27,242.10; and

WHEREAS, the President and Board of Trustees of Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Agreement with its HIPPA Business Associate Agreement (**Group Exhibit "A"**) pursuant to their home rule powers and contracting authority provided by Sections 6 (Powers of Home Rule Units) and 10 (a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)), and find that entering into the Agreement is in the best interests of the Village, its employees, residents, business owners, property owners and the public.

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 approve and authorize the execution of the attachedMaster Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work (collectively the "Agreement"), which are marked as **Group Exhibit "A"** and made a part hereof, and authorize and direct the President and Clerk of the Village of Maywood (or their designees) to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Board of Trustees further authorize and direct the President and Clerk (or their designees) to execute such other documents as are necessary to fulfill the Village's obligations under the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: The President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed copy of the Agreement to Impact for record retention purposes.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this day 1st of November, 2022, pursuant to a roll call vote as follows:

AYES:_____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of November, 2022, by the Village President of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Group Exhibit "A"

Master Services Agreement

Addendum to Agreement

Installment Payment Agreement

Statement of Work

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, the duly elected and qualified Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2022-____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR IT SUPPORT SERVICES AND PURCHASE AND MAINTENANCE OF IT EQUIPMENT

which 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 1st day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings 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 attached 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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

Village of
MAYWOOD
40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351
Community Development

TO: Jim Krischke, Interim Village Manager

FROM: Angela Smith, Director of Community Development

DATE: November 1, 2022, Committee of Whole Agenda

RE: New Staff Position: Community Development GIS

Please find attached for your review and approval the Job Description for an additional position in the Community Development Department.

Background:
This item went before the Planning and Development Committee on October 24th and comes before you with the Committee's recommendation to move forward. The addition of this position seeks to fill some of the administrative and technical Geographic Information Systems functions for the Department as well as address and ensure that new programs, projects, initiatives and development are met with the standard and expedition of this Administration. The Community Development is currently comprised of the following positions: Director, Business Retention and Attraction (Michele Kitch), and a Planner Position(vacant). The Department is tasked with administration and coordination of all building and land, development and planning and Zoning initiatives. Administration is working diligently to bring funding and programs to the Village through County, State, and Federal initiatives that the Community Development department will be tasked with implementing and carrying out the mandates of these initiatives. The Department is currently understaffed administratively and must farm out to Hancock Engineering all its GIS and Grant reporting functions that with the right staffing levels could be handled in house. The Village is also in the process of undertaking the establishment of four new TIFs that the Community Development Department is tasked with coordination and management of various areas of the creation of these new Economic Development drivers. Below are just a few of the projects on the horizon to be carryout by the Community Development Department:

1. Establishment of 4 new TIFs.
2. Create Program federally funded program for regional transportation: 1st Ave. underpass
3. Establishment and oversight of the Crime free housing program
4. Reimagining Maywood by Zone Community Meetings
5. Establishment of Economic Development Zones for new Village Hall Plan.
6. Strategic Plan with Cook County Land Bank and Village Property acquisition program
7. 5th Ave Corridor plans.
8. Creation of Federal Qualified Healthcare facility.
9. Village of Maywood Tourism, Branding and Marketing Campaign.
10. Exploration of Village as Developer Initiative

Fiscal:
We have been provided with a salary evaluation that's provides an estimation of $54,000.00-$65,000.00 annual salary for this type of position in the current market. If approved, we expect to have this position filled mid-January using the funds already available in the Community Development Budget, Madison, and Roosevelt Rd TIFs from the unfilled/vacancy (7 Months) from the Planner/Zoning position. Moving forward this position will be funded partly by Community Development budget and across the 4 newly created TIFs along with current Madison and Roosevelt TIFs.

Next Steps: Move for Resolution for the establishment of the position of Community Development GIS assistant be added to the Department of Community Development

Attachment:
Community Development GIS assistant job description.

Village of
MAYWOOD
40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4407
Community Development

TO: Jim Krischke, Interim Village Manager

FROM: Angela Smith, Director of Community Development
Michele Kitch, Business Attraction and Retention Coordinator

DATE: November 1, 2022 COW Agenda

RE: Exclusive Lounge Inc. – Direction to Community Development Staff

Background:
The Community Development Department has been working with Exclusive Lounge Inc. regarding their proposed development at 406 S. 5th. Exclusive Lounge Inc. was incorporated in the State of Illinois in 2021 by husband and wife team, Mr. Darian Wilbert and Ms. Tiffany Sykes Wilbert. The proposed development would operate as Exclusive Bar & Grill which will serve quality food, spirits and with zoning approval include a hookah space. The business would also be seeking approval for live music. They are interested in purchasing two sites from the Village of Maywood at 402 S. 5th and 408 S. 5th to develop the properties along with 406 S. 5th, the former Jefferson professional building which has been vacant for many years. The Village owned lots would provide parking and outdoor seating. The team plans to utilize an experienced chef and bar master to run daily operations. When completed, the project could accommodate up to 150 customers. The business plans to operate 7 days per week from 10am to 2am and anticipates creating 10-20 new jobs. Community Development is seeking to present the Board with a complete package including the sale of the two lots, Class 7a property tax incentive, TIF business improvement grant, extended service hours, live music and a liquor license.

Next Steps: Direct Staff to work with Village Attorney to draft proposed RDA. Staff will bring back draft RDA for final presentation to the Village Board of Trustees.

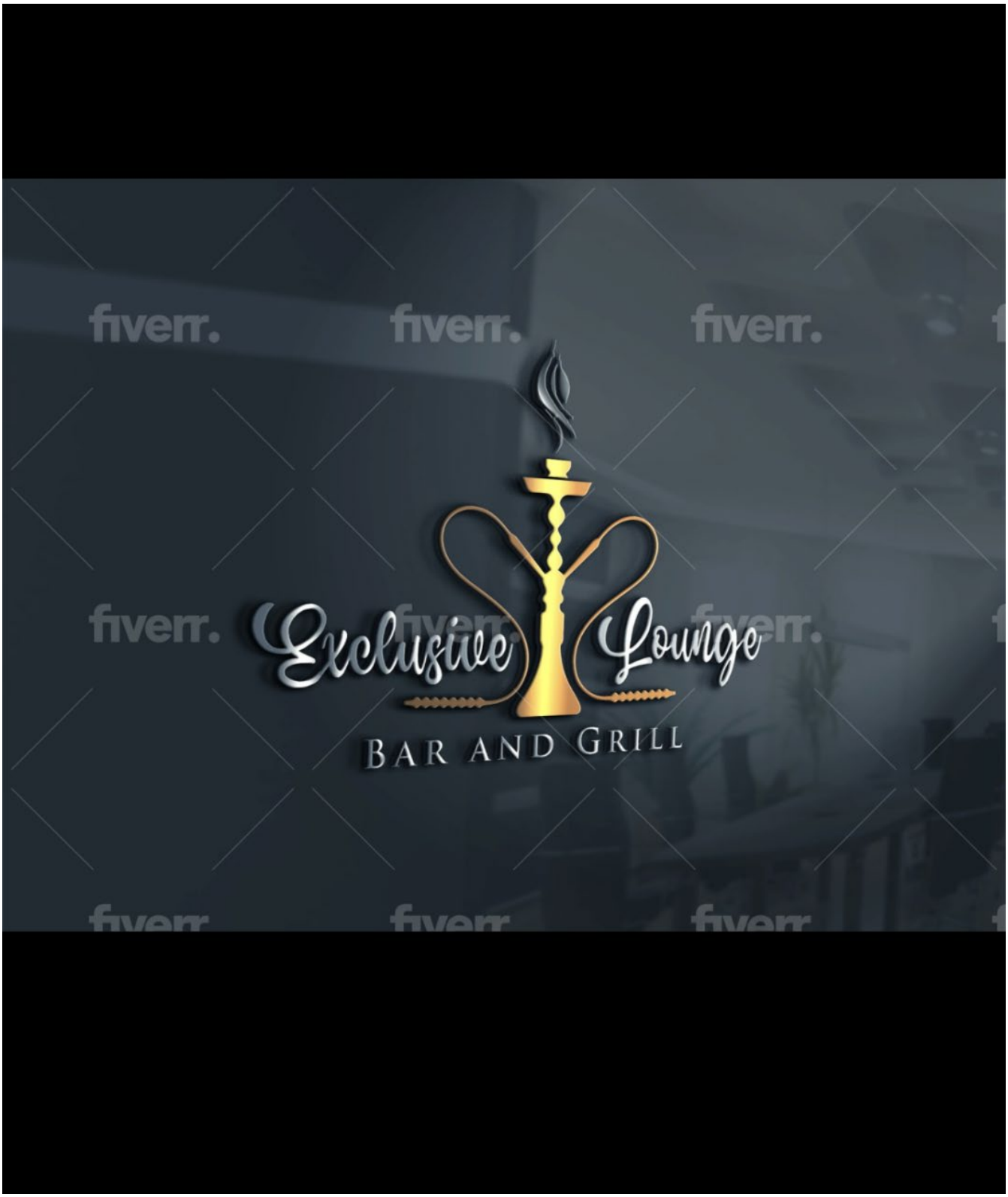

fiverr.
Exclusive Lounge
BAR AND GRILL

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Exclusive Bar & Grill
Business Plan



EXECUTIVE SUMMARY

Problem Statement – Maywood does not have a place for millennials to gather in a safe, relaxed environment. In addition, Maywood has several vacant commercial buildings representing disinvestment.

Solution – Exclusive Lounge, Inc. recently purchased the vacant Jefferson Building at 406 S. 5th Avenue with cash; and their investment intent is to open a high-quality Hookah Bar & Grill for Maywood and surrounding area millennials to enjoy.

Mission Statement - To become a major presence in the local community by creating a trendy gathering place for millennials to relax, consume chef inspired bar bites, drink Bar Master prepared specialty craft spirits, and share flavored tobacco from a hookah bar with friends--all while happily interacting, meeting new acquaintances, and enjoying a great social experience.

Product Services – A first-class hookah bar & grill with great food, drinks, entertainment, and hookah. The bar & grill will feature inviting outdoor and rooftop seating along with a trendy hookah bar on the second floor. Also, hookah catering is on the rise in popularity, and Exclusive Lounge, Inc will monitor this trend and respond accordingly.
** Reference StudyCorgi.com*

Location – 1) 406 S. 5th Avenue, Maywood, IL 60153, 2) an anticipated purchase of two adjacent lots from the Village of Maywood: One for outdoor seating and one for parking, and 3) this venture is conveniently located in Maywood's downtown commercial district.

Company – Exclusive Lounge Inc. was incorporated in the State of Illinois in 2021, and is wholly owned by husband and wife team, Darian & Tiffany Wilbert, the principal investors. They will use the DBA Exclusive Bar & Grill as their trade name.

Keys to Success – 1) Establish the Exclusive Bar & Grill brand in a market with growing demand, 2) serve quality food/spirits/smoke products curated by Executive Chef Melva Jarvis and Bar Master John Randall, 3) bar and grill to operate within a 5-mile radius untapped hookah market, 4) facilities will be attractive and trendy with efficient operations, 5) superior customer service will be a regular experience, 6) professional security present at all operating times, 7) tobacco/vaping laws and regulations to be continuously monitored, and 8) adequate capital.

Hours of Operations – 10am thru 2am 7 days a week

Marketing – 1) target market is millennials within 5 miles seeking social experiences, 2) industry is growing post-pandemic, and 3) competitive advantages are quality food/spirits, hookah, and outdoor/rooftop seating.

Finance – 1) Purchased vacant property for $90K, 2) upgraded electrical to 400 amp $19K, 3) replaced roof $15K, 4) architectural drawings $7K, and 5) will use $350K debt financing for build-outs, adjacent vacant land acquisitions, equipment/furniture, and vehicle. It is expected, based on industry research analyses, that a customer will return to Exclusive Hookah Bar on average 15 times a year, taking part in 20 rounds @ $20.00/round of tobacco in that time. Therefore, this projection represents 1,000 customer groups in the first year, and 2,500 customer groups in the second year and 3,500 customer groups in the third year.

BUSINESS OVERVIEW

Product

Bar & Grill (1st floor) - Exclusive Bar & Grill will present a trendy relaxing environment for millennials to gather. Stylish indoor seating, as well as outdoor & rooftop dining, will present charming options for each patron. A variety of craft beers, wines, and spirits, along with a wide selection of hard alcohols for mixed drinks, will add to the bar's appeal. In addition to alcoholic drinks, Exclusive will offer sumptuous appetizers and main dishes during all hours of operation. It will service walk-ins, carry-out customers, and group events, and offer catering, meal subscriptions, and alcohol-to-go. Entertainment will consist of Karaoke, dynamic DJs, and a variety of live music to set a mood.

The upscale bar menu will include designer finger foods, seasoned fries, gyros, kabobs, gourmet tacos, fire chicken fingers/wings, and pub burgers prepared by the talented Chef Melva Jarvis. The average meal price will be $40.00 per customer (50% food and 50% drink revenue). Bar Master, John Randall

will amaze patrons with mixologist craftsmanship while preparing high-quality exotic and smooth spirits and drinks.

Exclusive will cultivate an environment with eye-catching designs that will catapult the bar into an echelon of its own. This bar will epitomize the fact that slipping into a lounge for a drink does not have to be a mundane and ordinary experience. The bar will feature hi-boy tables and booth seating along with TV monitors strategically positioned around the bar for patron viewing.



Hookah bar (2nd floor) – Upstairs, customers can share shisha from a communal hookah placed on each table or at the bar. They can also smoke from a single hookah, or smoke from a single hookah with multiple lines, simultaneously. Shisha is a type of tobacco that can be served in numerous flavors, including fruit, molasses, and mint. Hookah tobacco can be sold with pipes provided to customers, and it can be sold in rounds which serve a group of four to six people for about an hour. Hookah lounges are known for their relaxed, often neoteric, atmospheres. Exclusive Bar & Grill would be the only hookah bar within 5-miles.

Hookah derives from a centuries-old Middle-Eastern (Indian) cultural tradition. Hookah Bars support a lively and vibrant social environment and, as often happens, this one will feature live music to patrons' delight. It is also common for a hookah lounge to serve alcohol.

**Reference StartingYourBusiness.com*

Marketing

Industry Analysis – We looked at three industry analyses: Bars, restaurants, and hookah lounges

The **bar industry,** over the next five years through 2027, is projected to experience growth, in line with an annualized increase in the number of establishments. Moreover, consumers are expected to continue spending on services away from home, despite contending with competition from at-home alcohol consumption and external establishments that also serve alcohol. Bars will likely also continue to introduce upscale products, such as craft beer and organic wines, to menus to appeal to consumer

tastes. Therefore, industry revenue is forecast to increase at an annualized rate of 1.6% to $28.8 billion over the next five years.

The overall growth in disposable income has led to an increase in consumer spending, which has enabled consumers to spend more at places such as bars and nightclubs, boosting industry revenue. Additionally, drinking habits have evolved as some consumers have become more selective with their spending. Rising consumer interest in higher-quality or premium foods and beverages, known broadly as premiumization, has helped boost industry revenue. Hundreds of gastropubs, brewpubs, wine bars, and other establishments with a focus on quality have opened at the expense of traditional dive bars and sports bars. The rising popularity of craft beer, cider, specialty cocktails, and wine has helped the industry, as operators were able to capitalize on niche markets, particularly in urban areas. For example, craft beer is no longer an alternative limited only to local brewpubs and small-time hobbyists; indeed, it has emerged as one of the fastest-growing alcoholic beverage industries in the United States.

Consumers have increasingly purchased craft beer for its perceived higher quality, greater attention to detail, finer ingredients, and wider variety of flavors as compared with traditional light beers. Likewise, the market for higher quality spirits and liquors has improved. Bars are continuing to replace bottom shelf house liquors with higher-end products, catering to these consumer preferences. This subsequently increases the price of an average drink. Premiumization has grown into a major competitive force in the market for alcoholic beverages. Many bars are transitioning menus to cater to these preferences, therefore, increasing revenues.

The **restaurant industry** continues its recovery. More than half of restaurant operators said it would be a year or more before businesses conditions return to normal. However, the foodservice industry workforce is projected to grow by 400,000 jobs, for total industry employment of 14.9 million by the end of 2022. Also, the foodservice industry is forecast to reach $898 billion in sales in 2022.

Food, labor, and occupancy costs are expected to remain elevated, and continue to impact restaurant profit margins in 2022. Ninety-six percent of operators experienced supply delays or shortages of key food or beverage items in 2021 – and these challenges will likely continue in 2022. Fifty-one percent of adults say they aren't eating at restaurants as often as they would like, which is an increase of six percentage points from before the pandemic. Roughly 50% of restaurant operators expect recruiting and retaining employees to be their top challenge in 2022.

Additionally, eighty-eight percent of adults (including 94% of millennials) say they would be likely to try ordering an expanded variety of food items for takeout or delivery if the restaurant used packaging that helped the food maintain the same temperature, taste, and quality as when it is served in the restaurant. Fifty-seven percent of adults say they would likely participate in a meal subscription program if it was offered by one of their favorite restaurants. Eight in 10 millennials and Gen Z adults say they would use this option.

A few years ago, restaurants could not have managed the level of off-premises demand during the pandemic. Many operators will likely devote resources to online or app ordering, reservations, mobile payment, and delivery management, in addition to back-of-the-house technology. This is validated by a large number of consumers preferring the use of technology where it doesn't diminish hospitality. The past year has also continued to drive consumer demand for alcohol to-go and outdoor dining with nearly four in 10 consumers saying the availability of outdoor seating would make them more likely to choose one restaurant over another similar one. Other operational takeaways include:

- Fifty-four percent of adults say purchasing takeout or delivery food is essential to the way they live, including 72% of millennials and 66% of Gen Z adults.
- Roughly half of U.S. restaurant operators think the availability of seating on a sidewalk, parking lot, or street will become more common within their segment this year.
- Seventy percent of Gen Z adults (age 21+) and 62% of millennials say the option of including alcohol with a takeout or delivery order would make them more likely to choose one restaurant over another similar restaurant.

**Reference prnewswire.com*

The **hookah tobacco industry** is poised to grow by $376.43 million during 2021-2025. The hookah tobacco market size is expected to reach $1,696.4 million by 2030. The market is driven by the increasing frequency of new flavor launches and the rising number of organized retail outlets. Hookah-bars.com reports that an average of five new hookah bars open every month with at least 470 hookah bars already in existence in the U.S. From these numbers, it can be estimated that between 2 and 5 million current hookah smokers live in the United States. Most hookah bars are independent establishments in a very fragmented market. Although, currently, there are no national hookah bar franchises, a small percentage of owners open a second or third location.

Hookah bar customers will not be willing to travel too far out of their way for a hookah bar. While some attend hookah bars alone, customers typically attend with groups and sit at round tables with their group. According to market research, the target consumer has psychological traits that include being sociable, cheerful, and adventurous. This individual enjoys spending a significant amount of time relaxing, trying new things, partying, and is a seeker of fashionable trends; and hookah smoking is very popular and quite fashionable now. Socializing and meeting new people is a important and meaningful for the target customer. Over the past 20 years, hookah use by younger generations has increased. The social nature of hookah lounges is particularly appealing to younger audiences. Exclusive Lounge is targeting young professions over 30.

Indirect competitors to hookah bars are coffee shops, bars that serve liquor, and cigar stores/tobacconists. Maywood is surrounded by communities with several food and bar options. However, no hookah bars are within 5 miles of Maywood giving us a 1st to market competitive advantage. Hookah bar competitors are listed in the table below:

Name	Miles from Exclusive	City
Hookah Hana Lounge	5.8	Berwyn
Blo Room	6.6	Berwyn
Hubble Hookah Lounge	6.7	Chicago
Havana Hookah Lounge & Smokeshop	7.8	Norridge
Prince Hookah	8.3	Chicago
Lux Hookah Lounge	9.9	Lombard
Mo Shesha Hookah Lounge	10.9	Addison
The Lyon's Den Hookah Lounge	11.8	Chicago
Ultimate Cigar Lounge & Hookah	11.9	Villa Park
Hookah Buzz	12.1	Westmont
Mr. Hookah Café	12.8	Chicago
Arabia Café Hookah Lounge	12.8	Chicago
Cairo Nights Hookah Lounge	13	Chicago
North Park Hookah Lounge	13.2	Chicago
Alibaba Hookah Bar	14	Chicago
Luxe Hookah Lounge	14.1	Chicago

The Blue Hookah House	15	Chicago

Demographics –

- Population 23,112
- Median Household income $56,623
- Per Capita Income $23,725
- # of Households 7,634
- Race Black 63.3%
- Race Hispanic or Latino 30.9%
- Average Home Medium Price $158,900
- High School Education 78.5%
- Bachelor's Degree or higher 13.6%
- Land area in square miles 2.72

Marketing Strategy – The L3 Agency firm will be contracted to lead and execute Exclusive Bar & Grill's ongoing marketing strategy. They will provide leadership in messaging, social media content, media channels, and communications.

Operations

Management and Staff – The Exclusive Bar & Grill day-to-day operations will be managed by experienced Executive Chef Melva Jarvis and Bar Master John Randall. They will be responsible for hiring, training, and scheduling 13 employees. They will manage indoor and outdoor dining along with events, catering, carryouts, and subscription meal deliveries. They will also manage restocking orders and inventory. The bookkeeper will be responsible for daily deposits, bookkeeping, administrative tasks, paying bills and managing payroll.

Location, occupancy & hours – 406 S. 5th Avenue, Maywood, IL 60153 houses a 2-story brick building with open spaces on both the north and south sides of the property which Exclusive plans to acquire from the Village of Maywood. The occupancy limits are 150 people: 75 upstairs and 75 downstairs. The hours of operations are from 10am - 2am, 7 days a week.

Technology – To meet the demands of targeted millennials, Exclusive Bar & Grill will invest heavily in technology and be on the leading edge of online ordering, mobile payment apps, customer satisfaction surveys, and back-of-the-house operational software. Daryus Allen will be hired to manage their technology infrastructure.

Security – An independent professional security firm will be hired to ensure patron and employee safety. The goal is to create a positive environment that is incident free. This is possible with management attentiveness, staff training, and leadership from security professionals. They will also partner with local police.

Other Key Partners – Attorney - Maurice Gue, Accountant - Go Big Accounting (Maywood), architect - Sidney Donaldson, banker - Wintrust, Insurance company – Illinois Insurance Center

Regulations - The hookah industry is facing a significant challenge in the form of vaping regulations. While cities, towns, and states work to ban flavored tobacco products by discouraging teens from vaping, shisha is increasingly being lumped into these laws. Hookah lounge owners and retailers argue that hookah is a cultural tradition and are working to educate lawmakers on the differences between

hookah and vaping. These tobacco laws and future legislation could threaten the hookah lounge industry.
**Reference EINNews.com*

SWOT Analysis

Strength • Team's experience • Equity contribution • Location (no Hookahs bars within 5-miles) • Owners vast network • Outdoor & rooftop dining	**Weakness** • Owners first bar & grill, but they have brought on an experienced high-quality team to manage operations
Opportunities • To create a gather place for millennials in Maywood • To repurpose a vacant property • To create 13 FTE new jobs • Cutting-edge technology initiatives • Premiumization – craft beers and higher quality spirits and liquors • Healthier food options for patrons • Catering, carry-out, & meal subscriptions • Alcohol-to-go	**Threats** • Property taxes • Security • Pandemic recovery for industry • Staffing & retention • Supply chain & elevated cost • Restrictive tobacco & vaping laws

Finance
Financial Highlights – the owners have invested $182K of their own cash for this project. The estimated total project development cost is $675K. Grant funds and incentives are available to support this project (i.e., ARPA, Enterprise Zone, Opportunity Zone, Class 7/8, etc.). Annual revenue estimate is $1.2M. Finally, Darian & Tiffany Wilbert have an experienced team to manage this project.

Appendix

- Financial Information
  - Key Financial Assumptions
  - Sources & Uses of Funds
  - Startup Cost
  - Statement of Cash flows
  - Balance Sheet
  - Profit & Loss Statement
  - Ratios
  - Construction Budget
  - Architectural Drawings
  - Plat of Survey
- Management Resumes

Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Key Financial Assumptions

- Interest Rate 5%
- Term 15 Years
- Debt $350,000
- Food Cost 30%
- Beverage & Liquor Cost 22%
- Hookah Cost 10%
- Construction Cost $253,000
- Development Period Oct22 – May23 (6-9mths)
- Grants & Incentives $94K
- Payroll 50% of revenues
- 11 employees & 2 owners
- Property Taxes $29-30K
- Liquor License (State + Local) $5,000
- Occupancy 150 indoor and 150 outdoor customers
- Average meal ticket $40 ($15 food & $25 liquor/beverage)

Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Sources & Uses of Funds

Sources of Funds:		
Investments - Owners	181,500	27%
Grants	50,000	8%
TIF (10%) & Enterprise Incentives	44,095	7%
Debt	390,500	59%
Total Sources	666,095	100%
Uses of Funds:		
Furniture, Equipment & Signage	76,950	12%
Vehicles	45,000	7%
Building 406 S 5th Acquisiton	99,000	15%
Building Imporvements	52,500	8%
Adjacent lots - Vacant Land	3,000	0%
Construction Renovations - Bldg Mortg	316,000	47%
Working Capital	73,645	11%
Total Uses	666,095	100%

-

Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Startup Cost

Acquistion	$
406 S 5th Avenue	90,000
Closing Cost	9,000
	99,000
Acquisition	
Adjacent Vacant Land - South - 408	1,500
Adjacent Vacant Land - North - 404	1,500
	3,000
Improvements Completed:	
New Roof	14,700
VOM Plan Review	2,000
Electrical Upgrade 400 amp	28,800
Architect	7,000
	52,500
Other Startup Cost	
Accounting	2,500
Taxes	9,000
Utilities	3,500
Other - Working Capital	15,000
	30,000
Construction Rennovations	
Inspection report, Exterior, Interior, Basement, interior Basement, 1st Floor, entrance doors, bathrooms, kitchen, 2nd floor, and rooftop	253,000
Parking Lot & Patio Paved	63,000
	316,000
Equipment	
Kitchen Equipment	20,000
Furniture & Fixtures	12,950
Sound System	10,000
Kitchen supplies and tools - silverware, plates, glassware, and hookahs	15,000
Exterior Signage	6,000
Security Cameras	3,000
technology Euipment & POS	10,000
	76,950
	570

Wrapped Vehicle (van) for delivers	**45,000**
Total Building	**470,500**
Total Furniture, Fixtures, & Equipment (FFE)	**76,950**
Total Vehicles	**45,000**
Total Other Startup Cost	**30,000**
	622,450

Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Statement of Cash Flows

	Start Up		Operations		
	Acquisition & Pre-Construction	Construction	Year 1	Year 2	Year 3
Beginning Cash	**-**	**3,500**	**43,645**	**115,883**	**214,662**
Operations					
Net Income Before Taxes & Dividends	(26,500)	(3,500)	74,736	110,777	137,285
Income Taxes	-	-	(14,960)	(23,263)	(28,830)
Add Back Depreciation	-	-	35,853	35,853	35,853
Changes in Current Assets	-	-	-	-	-
Changes in Current Liabilities	-	-	-	-	-
Total Operations	(26,500)	(3,500)	95,629	123,366	144,307
Investing					
Furniture, Equipment & Signage		(76,950)	-	-	-
Vehicles		(45,000)			
Building 406 S 5th Acquisiton	(99,000)		-	-	-
Building Imporvements	(52,500)		-	-	-
Adjacent lots - Vacant Land		(3,000)			
Pave Lots		(63,000)			
Construction Renovations - Bldg Mortg	-	(253,000)	-	-	-
Total Investing	(151,500)	(440,950)	-	-	-
Financing					
Investments - Owners	181,500	-	-	-	
Grants		50,000	-	-	-
TIF (10% of investments) & Enterprise Incentives		44,095			
Debt - Vehicle (90% LTV)		40,500	(7,312)	(7,687)	(8,080)
Debt - Building Mortgage	-	350,000	(16,078)	(16,901)	(17,766)
Total Financing	181,500	484,595	(23,391)	(24,588)	(25,846)
Ending Cash	**3,500**	**43,645**	**115,883**	**214,662**	**333,123**
	-	-	-	-	-

Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Balance Sheet

	Start Up		Operations		
	Acquisition & Pre-Construction	Construction	Year 1	Year 2	Year 3
Assets					
Cash	3,500	43,645	115,883	214,662	333,123
Fixed Assets					
Furniture, Equipment & Signage		76,950	76,950	76,950	76,950
Vehicles		45,000	45,000	45,000	45,000
Building	142,500	458,500	458,500	458,500	458,500
Land	9,000	12,000	12,000	12,000	12,000
Less Accumulated Depreciation			(35,853)	(71,705)	(107,558)
	155,000	636,095	672,481	735,407	818,016
Liabilities					
Debt					
Vehicle	-	40,500	33,188	25,501	17,421
Building Mortgage	-	350,000	333,922	317,020	299,255
	-	390,500	367,109	342,521	316,676
Equity					
Owners - Darian & Tiffany	181,500	181,500	181,500	181,500	181,500
Grants & Tax Incentives	-	94,095	94,095	94,095	94,095
Retained Earnings	-	(26,500)	(30,000)	29,777	117,290
Net Income After Taxes & Div	(26,500)	(3,500)	59,777	87,514	108,455
	155,000	245,595	305,372	392,885	501,340
	155,000	636,095	672,481	735,407	818,016
	-	-	-	-	-

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Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Profit & Loss Statement

	Start Up		Operations			
	Acquisition & Pre-Construction	Construction	Year 1	Year 2	Year 3	% of Sales
Income						
Food			447,125	508,719	532,330	
Beverage & Alocohol			684,375	787,031	826,383	
Hookah			20,000	50,000	70,000	
Other Income			48,000	60,000	90,000	
Total Income	-	-	**1,199,500**	**1,405,750**	**1,518,713**	
Cost of Good Sold (food cost 30%; beverage cost 22%; Hookah cost 10%)			286,700	330,763	348,503	24%
Gross Profit			912,800	1,074,988	1,170,209	
Expenses						
Payroll			599,750	702,875	759,356	50%
General & Administrative	17,500		29,988	35,144	37,968	3%
Marketing			59,975	70,288	75,936	5%
Security			29,988	35,144	37,968	3%
Insurance			4,025	4,025	4,025	0%
Liquor License			5,000	5,000	5,000	0%
Interest			18,994	17,797	16,539	1%
Real Estate Taxes	9,000		36,500	37,000	37,500	2%
Utilities		3,500	11,995	14,058	15,187	1%
Depreciation			35,853	35,853	35,853	2%
Other Expenses		-	5,998	7,029	7,594	1%
Total Expenses	**26,500**	**3,500**	**838,064**	**964,211**	**1,032,925**	
Net Income	**(26,500)**	**(3,500)**	**74,736**	**110,777**	**137,285**	**92%**
Income Taxes		-	14,960	23,263	28,830	
Dividends					-	
Net Income After Depreciation/Taxes	**(26,500)**	**(3,500)**	**59,777**	**87,514**	**108,455**	

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Exclusive Lounge Inc. DBA Exclusive Bar & Grill
Ratios

	Operations		
	Year 1	Year 2	Year 3
Debt-to-Income	3%	2%	2%
Debt-to-Equity	120%	87%	63%
Debt Ratio (Debt/Assest)	55%	47%	39%
Operating Margin (Operating Net Income/Revenue)	6%	8%	9%
Return on Assets (Net Income/Assets)	11%	15%	17%
Return on Equity (Net Income/Equity)	24%	28%	27%

AR – ADVANCE REMODELING

CONRACTOR AGREEMENT

406 S. 5th AVve

Maywood, IL 60153

PHONE: 708-536-3859

THIS AGREEMENT made on _28th_ day of June by and between ROY HARRIS

Darian and Tiffany Wilbert, witnessed that contractor and the owner for the consideration named agree as follows:

THE WORK

The owner contractor shall furnish materials and labor. Contractor will perform all the work in the specification below as it pertains to be performed at 406 s. 5th Maywood il 60153

COVERS

- All work done in very professional manner
- All work guaranteed
- All work done in timely manner
- All work performed 5 or more days a week and 8 hours a day or more
- All electric corrected, replaced or re-ran where needed
- All plumbing corrected, replaced or re-ran where needed
- All heating and air corrected, replaced or re-ran where needed
- Refer to Architectual drawing on entire project.
  1. Entire 48 lines of inspection report Maywood completed professionally.
     - All electric plumbing, heating and AC construction to meet Maywood village codes or better
  2. Exterior
     - Repair front steps and sidewalk leading into front door and repair side steps and sidewalk leading into side door
     - All awnings painted professionally
     - Security front door scraped and painted
     - Replace front door entrance
     - Replace Northside door entrancce
     - Brick or concrete walkway from parking lot to North door
     - Driveway completed with black top on North lot
     - Fenced gate surrounding South lot
     - Security light posts placed and connected to public, paint and make sure everything is right
     - Rear rooftop repaired, windows replaced, entire rooftop vinyl sided, roof exhaust pipe placed, and spot totally and properly repaired with matching roofing tile
     - Garage repair structure with stabilized beams to hold rooftop
     - Side door replaced with 8X10 grage door placed on South side of building for entrance to outside panel.

- All exterior electric is to be checked and corrected where needed including ground rod (meters).
- Repair all damaged windows where necessary on entire job
- Install new installation and drywall new 42-inch railings
- Level rooftop area
- Install insulation, siding on doors
- On entire project install vented window when keeping glass block windows
- Tuckpointing entire building with 3 feet from the ground with new brick vendering
-

3. Interior
   - Remove all paneling and repair all drywall, paint all walls, check and correct all electric.
   - First floor electric sockets to 1st floor electric and 2nd floor to 2nd flr and repair or replace
4. Basement
   - Add additional water meter, add additional water heater and additional furnace and air conditioning systems
   - Make sure all electric, plumbing and heating is separate and ran correctly and properly in basement allowing for maximum ceiling height.
   - All floors to be repaired and property leveled and pitched with correct concrete
   - All hanging ceiling remove debris including all walls, concrete foundation walls which need repairing. All paneling and drywall removed where needed or recommended.
   - Reconstruct basement to have 1st floor and basement private access. 1st floor entrance doors and basement private
   - Laundry washer dryer setup in laundry utilities
   - Interior Basement
   - 1st floor down to basement from inside Bar to be updated and everything made nice with no paneling just drywall and nice lighting and railing with nice covered steps all correctly secured, painted, lighted and etc.
5. 1st Floor
   - All electric and plumbing to be corrected and up to village codes and working correctly
   - Kitchen – all walls to be drywalled and totally correctly finished, smooth painted. Ceiling, doors and trim whith semi white paint, wall different color Satan paint
   - Stove, walls, gas and electric moved to south side of building wall
   - Floor repaired, altered and covered nicely and professionally
   - New ceiling fans which totally grabs ceilings and recessed lighting throughout
   - Electric socket or more on each wall and meeting village code and more.
   - Proper GFI's and amperages
   - Stove vent
   - If necessary, swap stove and refrigerator position
   - Electric sockets seen to be corrected to village code all electric
   - Drywall ceiling correct all walls
   - Electric socks , one or more on each wall depending on the wall's lengths

- Electric dimmer switches, recessed lighting and fans throughout building where it applies.
- Ceiling, trim and doors semi white paint walls color with different color accent wall and caulk
- Refer to Architected drawing
- Electric sockets 1 or more on each wall
- Drywall ceiling
- More electric sockets
- Ceiling, trim semi white paint, walls color with different accent wall and caulk
- Bathrooms– same on first floor and second
- Check, repair, total redo and install ceiling light and switch bath and hall
- Hall (stairway to northside exit) Repair, stabilize, fix to code, nice lighting, paint, caulk, all that needed to make very nice and professional
- All new wood floors throughout the entire first floor with new casings around the borders
- All new 2X4 wood materials used to build the 18X4 bar

7. 2nd Floor

- All electric and plumbing to be corrected and up to village codes and working correctly
- All new wood floors throughout the entire first floor with new casings around the borders
- New ceiling fans which totally grabs ceilings and recessed lighting throughout
- New rooftop door entrance
- New wood material sized 2X4 for bar to be used to build an 4X8 bar area
- Electric socket or more on each wall and meeting village code and more.
- Proper GFI's and amperages
- Electric sockets seen to be corrected to village code all electric
- Drywall ceiling correct all walls
- Electric socks , one or more on each wall depending on the wall's lengths
- Electric dimmer switches, recessed lighting and fans throughout building where it applies.
- Ceiling, trim and doors semi white paint walls color with different color accent wall and caulk
- Refer to Architected drawing
- Electric sockets 1 or more on each wall
- Drywall ceiling
- More electric sockets
- Ceiling, trim semi white paint, walls color with different accent wall and caulk

TIME OF COMPLETION

Parties agree that time is of the essence therefore the work to be performed under thisu contract shall commence on or before stated date _____ and shall be substantially completed on or before the stated date _____ Owner shall pay the contractor the sum of $_____ for the material and labor to be performed under contract.

PAYMENTS

Payment of the contract price shall be paid in the following manner: $_____ deposit required, $253,000 balance remaining on completion of service.

GENERAL PROVISIONS

1. All work shall be completed in workmanship like manner an in compliance with all building codes and other applicable laws.
2. To the extent required by law all work shall be performed individuals duly licensed and authorized by law to perform said work.
3. Contractor may at its discretion engage subcontractors to perform work hereunder, provided contractors shall fully pay said subcontractor and in all instances remain responsible for the proper completion of the contract.
4. All change orders shall be in writing and signed by both owner and contractor.
5. Contractor agrees to remove all debris and leave the premises (s) in broom clean condition.
6. In the event owner shall fail to pay any periodic or installment payment due hereunder, Contractor may crease work without breach pending payment or resolution of any dispute.

7. Contactor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or genera unavailability of materials.
8. Contractor must be notified of any repairs within 4 weeks following completion unless otherwise specified.

SIGNED THIS _____ DAY OF _____

R.H._____

OWNER, _____

PROPOSED ARCHITECTURAL, MECHANICAL, ELECTRICAL AND PLUMBING RENOVATION OF EXISTING MASONRY, TWO STORY, COMMERCIAL BUILDING

located at:

406 SOUTH 5th. AVENUE MAYWOOD , ILLINOIS 60153

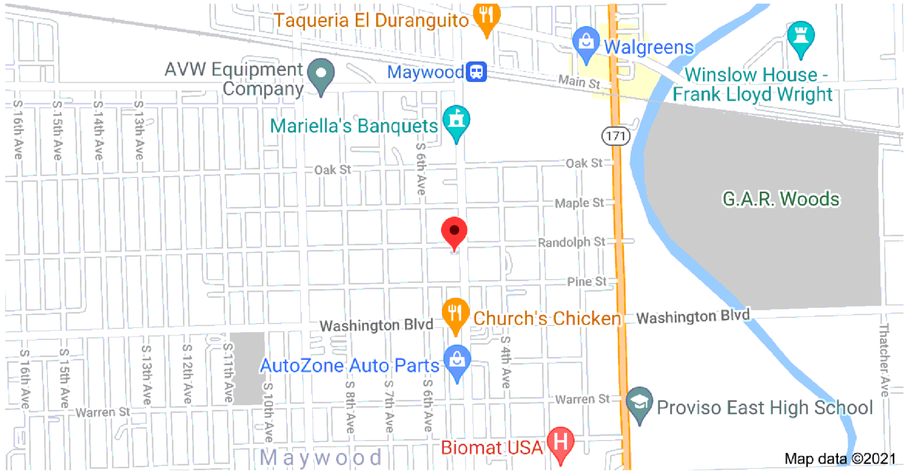
OCCUPANT LOAD CALCULATION:

BUILDING AREA: 2159 sq.ft.
1person/15 sq.ft. = 2159/15=143.9333
71 women and 71 men
1 toilets required for men and women

USE AND OCCUPANCY CLASS:
ASSEMBLY GROUP
TYPE A-2

ACCESSIBILITY NOTE

1. PER CBC CHAPTER 18-11-1117.3.4 AND ICC/ANSI-A117.1-2003 THE FOLLOWING COMPLY:
2. PROJECT HAS A FULLY ACCESSIBLE ENTRY AT GROUND LEVEL
3. PROJECT HAS A FULLY ACCESSIBLE MENS AND WOMENS TOILET OR SINGLE USER TOILET ROOM ON FLOORS BEING ALTERED.
4. PROJECT HAS FULLY ACCESSIBLE HI-LO WATER FOUNTAIN ON FLOORS BEING ALTERED IF REQUIRED BY CITY OF CHICAGO CODE REQUIREMENT.



general notes

ALL WORK SHALL BE PERFORMED BY LICENSED AND BONDED CONTRACTORS AND WORKERS

NOISE LEVEL FROM CONSTRUCTION EQUIPMENT SHALL NOT EXCEED 55 db

INTERIOR FINISHES SHALL BE CLASS 2 FLAME RATING - 26 TO 75

ALL GYPSUM BOARD EDGES SHALL BE REINFORCED WITH METAL BEAD EDGES

ALL PARTITION WALLS SHALL HAVE CAULKED EDGES AT ELECTRIC AND OTHER OUTLETS FOR SOUND ATTENUATION

ALL GLASS DOORS AND WINDOWS SHALL BE TEMPERED WHERE REQUIRED

ALL DUCT WORK SHALL BE SHEET METAL

ALL REQUIRED EXIT DOORS SHALL BE KEYLESS IN THE DIRECTION OF EGRESS

NO MORE THAN 1" THROW AT ALL DEAD BOLT LOCKS

ANY EXISTING EQUIPMENT, DUCTWORK OR PIPING NOT BEING REPLACED OR RELOCATED SHALL BE ASSUMED TO BE CODE COMPLIANT

project data:

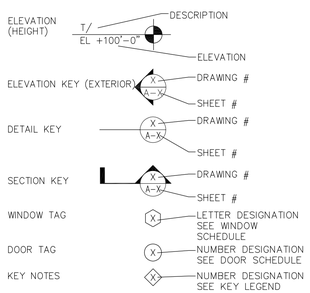
CITY OF MAYWOOD CODES

2003 INTERNATIONAL RESIDENTIAL CODE WITH LOCAL AMENDMENTS
2003 INTERNATIONAL BUILDING CODE WITH LOCAL AMENDMENTS.
2014 STATE OF ILLINOIS PLUMBING CODE
2003 INTERNATIONAL MECHANICAL CODE WITH LOCAL AMENDMENTS.
1999 NATIONAL ELECTRICAL CODE WITH LOCAL AMENDMENTS.
2015 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) WITH LOCAL AMENDMENTS.
2003 INTERNATIONAL FIRE CODE
CURRENT ILLINOIS ACCESSIBILITY CODE
2003 PROPERTY MAINTENANCE CODE WITH LOCAL AMENDMENTS
2000 NFPA 101-LIFE SAFETY CODE
1997 ILLINOIS ACCESSIBILITY CODE

ABBREVIATIONS

A.B.	ANCHOR BOLT	EXST.	EXISTING	PROV'D	PROVIDED
ABV. GRD.	ABOVE GRADE	EXT	EXTERIOR	PS	PLUMBING STACK
ACC.	ACCESSIBLE	F.D.	FLOOR DRAIN	PSF	POUNDS PER SQUARE FOOT
ACT	ACOUSTICAL TILE	F.F.	FINISH FLOOR	PSI	POUNDS PER SQUARE INCH
A.D.	AREA DRAIN	FIN.	FINISH	PSL	PARALLEL STRAND LUMBER
A.F.F.	ABOVE FINISHED FLOOR	FLR	FLOOR	P.T.	PRESSURE TREATED
AFI	ARC FAULT INTERRUPTER	FND'N	FOUNDATION	PTD.	PAINTED
A.F.S.	ABOVE FINISHED SURFACE	FTG.	FOOTING	PVC	POLYVINYL CHLORIDE
APT	APARTMENT	FURN.	FURNACE	Q.T.	QUARRY TILE
BLDG	BUILDING	F.W.	FIRE WALL	R	RISER
BLKG	BLOCKING	GFI	GROUND FAULT INTERRUPTER	R.A.	RETURN AIR
B.O.	BOTTOM OF	GL.	GLAZING	REF.	REFRIGERATOR
BR	BEDROOM	GL.BL.	GLASS BLOCK	REG.	REGISTER
BRG	BEARING	GND	GROUND	REQ'D	REQUIRED
BRK.	BRICK	GYP. BD	GYPSUM BOARD	RET.	RETURN
BSMT.	BASEMENT	HC	HOLLOW CORE	RM.	ROOM
BTM	BOTTOM	HDWR	HARDWARE	R.O.	ROUGH OPENING
BTUH	BRITISH THERMAL UNITS PER HOUR	HM	HOLLOW METAL	S	SEALANT
C	CARBON MONOXIDE DETECTOR	HR	HOUR	SC.	SOLID CORE
CAB.	CABINET	HT	HEIGHT	SCFS	SEALED CONCRETE FLOOR
CBC	CHICAGO BUILDING CODE	HWH	HOT WATER HEATER	S.D.	SMOKE DETECTOR
CFM	CUBIC FEET PER MINUTE	INSUL.	INSULATION	S.F.	SQUARE FEET (FOOT)
CHEK'D	CHECKERED	INT	INTERIOR	SHO	SHOWER
CLG.	CEILING	J.BOX	JUNCTION BOX	SHT.	SHEET
CLO.	CLOSET	KIT.	KITCHEN	SIM.	SIMILAR
CPT.	CARPET	KSF	KIP PER SQUARE FOOT	SP	SUMP PUMP
CMU	CONCRETE MASONRY UNIT	LAV.	LAVATORY	S&P	STAIN & POLYURETHANE
CONC.	CONCRETE	LB.	POUND	STL.	STEEL
CONST.	CONSTRUCTION	LBP	LEAD BASED PAINT	STRUCT	STRUCTURAL
CONT.	CONTINUOUS	LIN	LINEN CLOSET	T	TREAD
C.T.	CERAMIC TILE	LIV. RM.	LIVING ROOM	T&B	TOP AND BOTTOM
C.U.	CONDENSING UNIT	LL	LIVE LOAD	T.D.	TRAVEL DISTANCE
D	DRYER	LVL	LAMINATED VENEER LUMBER	T.GL.	TEMPERED GLASS
DBL.	DOUBLE	MANUF.	MANUFACTURER	T.O.	TOP OF
DIM.	DIMENSION	MAT'L	MATERIAL	T&P	TEMPERATURE AND PRESSURE
DIN. RM.	DINING ROOM	MAX.	MAXIMUM	TJ	TRUSS JOIST
DISP.	DISPOSAL	MECH.	MECHANICAL	TYP.	TYPICAL
DL	DEAD LOAD	MIL.	MILLIMETER	UL	UNDERWRITER'S LABORATORY
DR	DOOR	MIN.	MINIMUM	U.N.O.	UNLESS NOTED OTHERWISE
DS.	DOWN SPOUT	M.O.	MASONRY OPENING	VCT	VINYL COMPOSITION TILE
DTL.	DETAIL	MTD.	MOUNTED	VENT	VENTILATION
DW	DISHWASHER	MTL	METAL	V.I.F.	VERIFY IN FIELD
EA.	EACH	N.I.C.	NOT IN CONTRACT	V.T.R.	VENT TO ROOF
E.F.	EXHAUST FAN	NTS	NOT TO SCALE	W	WASHER
EFIS	EXTERIOR FINISH INSUL. SYS.	O.C.	ON CENTER	W/	WITH
ELEC	ELECTRIC	OCC.	OCCUPANCY	W.C.	WATER CLOSET
ELEV.	ELEVATION	O.H.	OPPOSITE HAND	WD	WOOD
EP	EJECTOR PUMP	P.C.	PULL CHAIN	W/D	WASHER/DRYER
EQUIP.	EQUIPMENT	PLYWD.	PLYWOOD	WP	WEATHER PROOF
EXH.	EXHAUST	PR	PAIR	WWF.	WELDED WIRE FABRIC
EXP	EXPOSED CONSTRUCTION	PREFIN.	PREFINISHED		

REFERENCE SYMBOLS



DRAWING INDEX

T1 TITLE SHEET
A1 GENERAL NOTES AND SPECIFICATIONS
A2 DEMOLITION PLANS
A3 PROPOSED PLANS
A4 WALL SECTIONS, DETAILS AND SCHEDULES
AC1 ACCESSIBILITY DETAILS
M1 HVAC PLANS
M2 HVAC SPECIFICATIONS
M3 MECHANICAL PLANS
E1 ELECTRICAL PLANS
E2 ELECTRICAL SPECIFICATIONS
P1 PLUMBING DIAGRAMS
FA1 FIRE ALARM PLANS
F2 ACCESSIBILITY DETAILS

CERTIFICATION

CERTIFICATION STATEMENT

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY OR UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE THEY CONFORM TO THE VILLAGE OF BERWYN BUILDING CODE.

LICENSED ARCHITECT
EBEN C. SMITH
001-017942
STATE OF ILLINOIS

02-04-2022

ARCHITECT: EBEN C. SMITH ILLINOIS **DATE**
NUMBER: 001-017942
EXPIRATION: 11-30-2022

Architect
CHASKE 9
EBEN C. SMITH
ARCHITECT
8408 SOUTH BENNETT
CHICAGO, ILLINOIS 60617
(773) 721-4969

Owner
406 SOUTH 5TH AVENUE

Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

No	Date	Issue
2	12.XX.2020	ZONING ADMIN SUBMISSION
1	12.15.2022	XXXXXXXXXX DRAWINGS

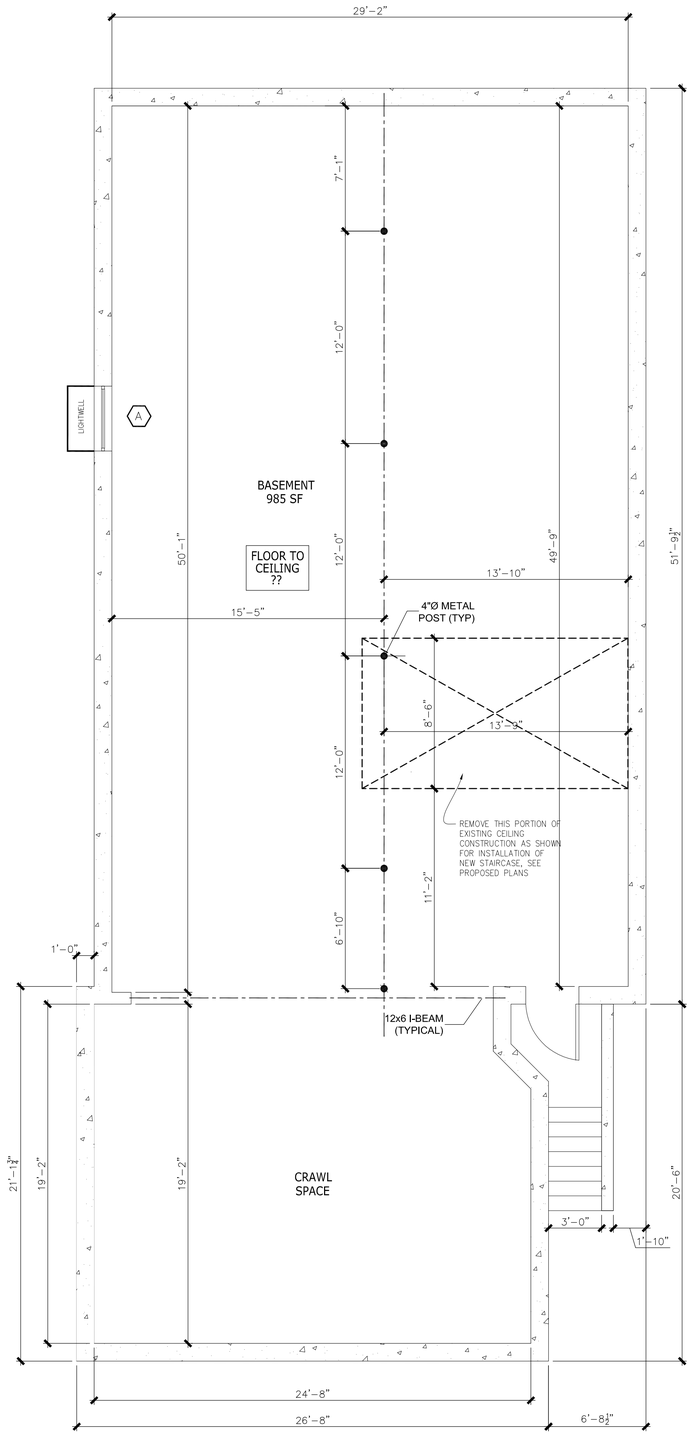
Seal

TITLE SHEET

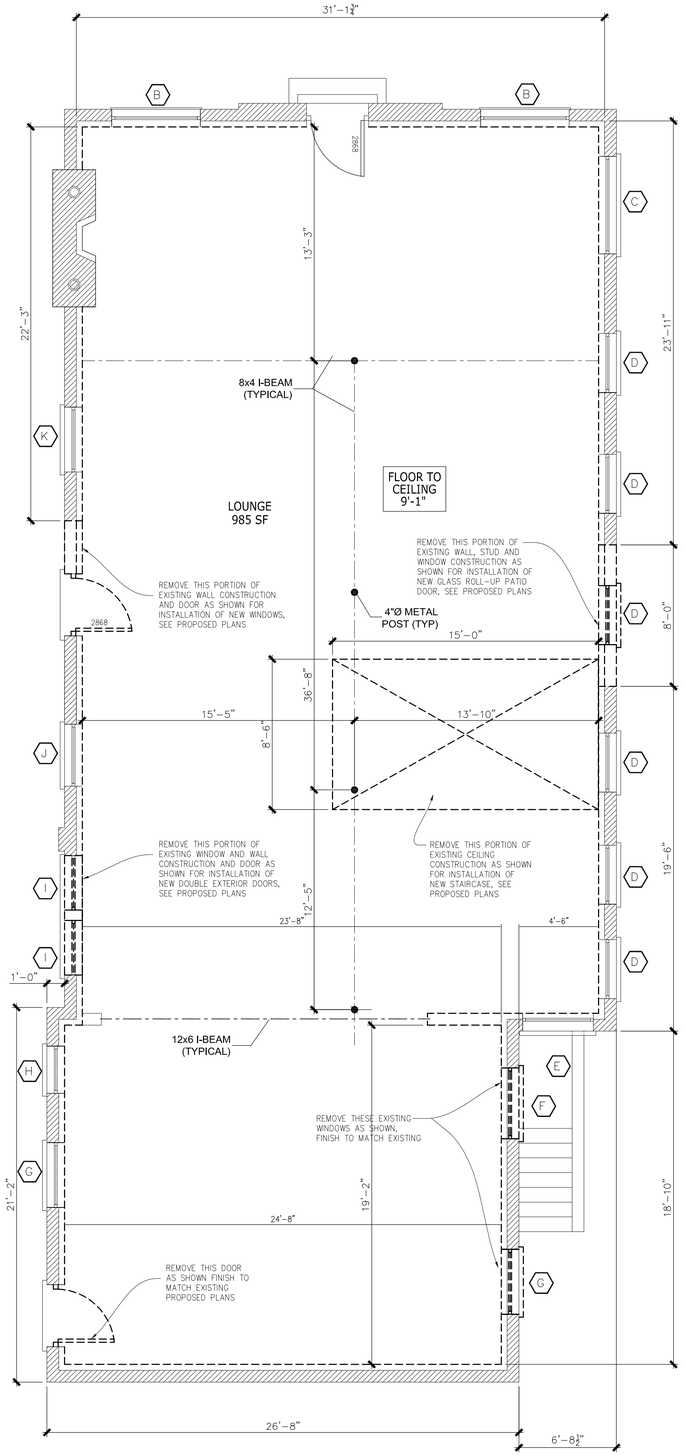
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Sheet No.:
T1

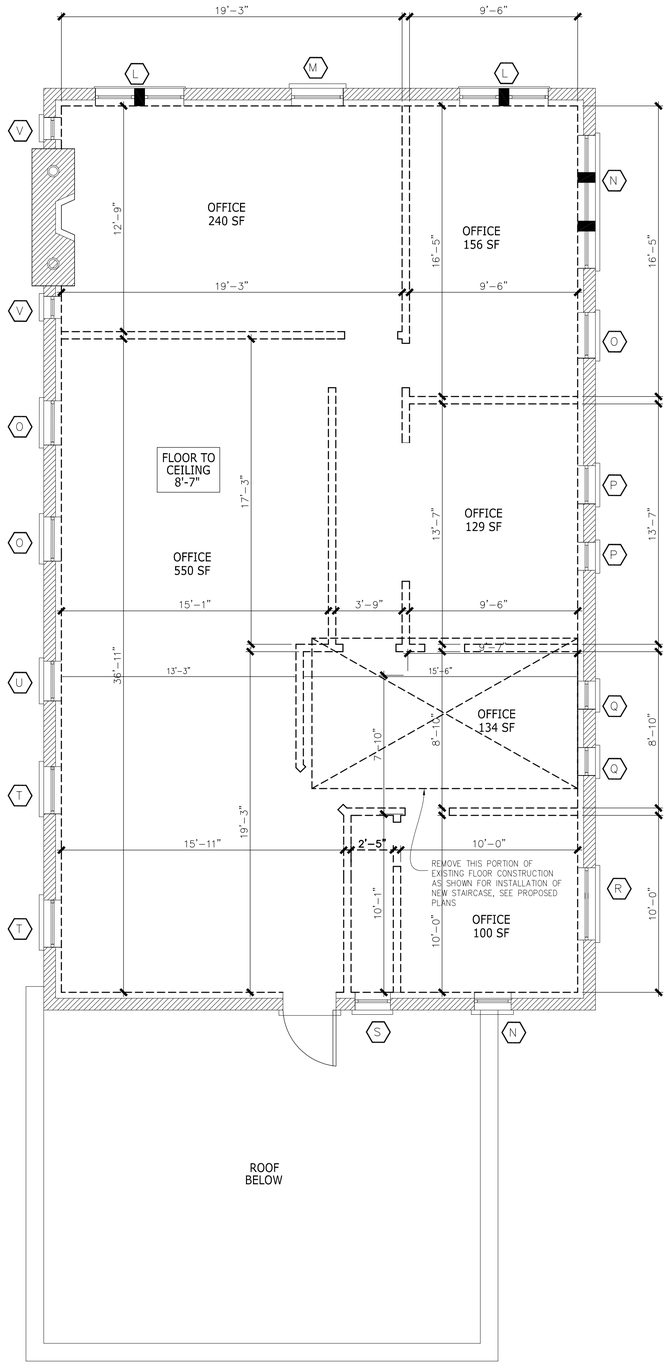
© Chaske 9 Architects 2009



BASEMENT DEMOLITION FLOOR
SCALE: 1/4" = 1'-0"
N



FIRST FLOOR DEMOLITION PLAN
SCALE: 1/4" = 1'-0"
N



SECOND FLOOR DEMOLITION PLAN
SCALE: 1/4" = 1'-0"
N

Architect

CHASKE 9

EBEN C. SMITH
ARCHITECT

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CHICAGO, ILLINOIS 60617
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Owner
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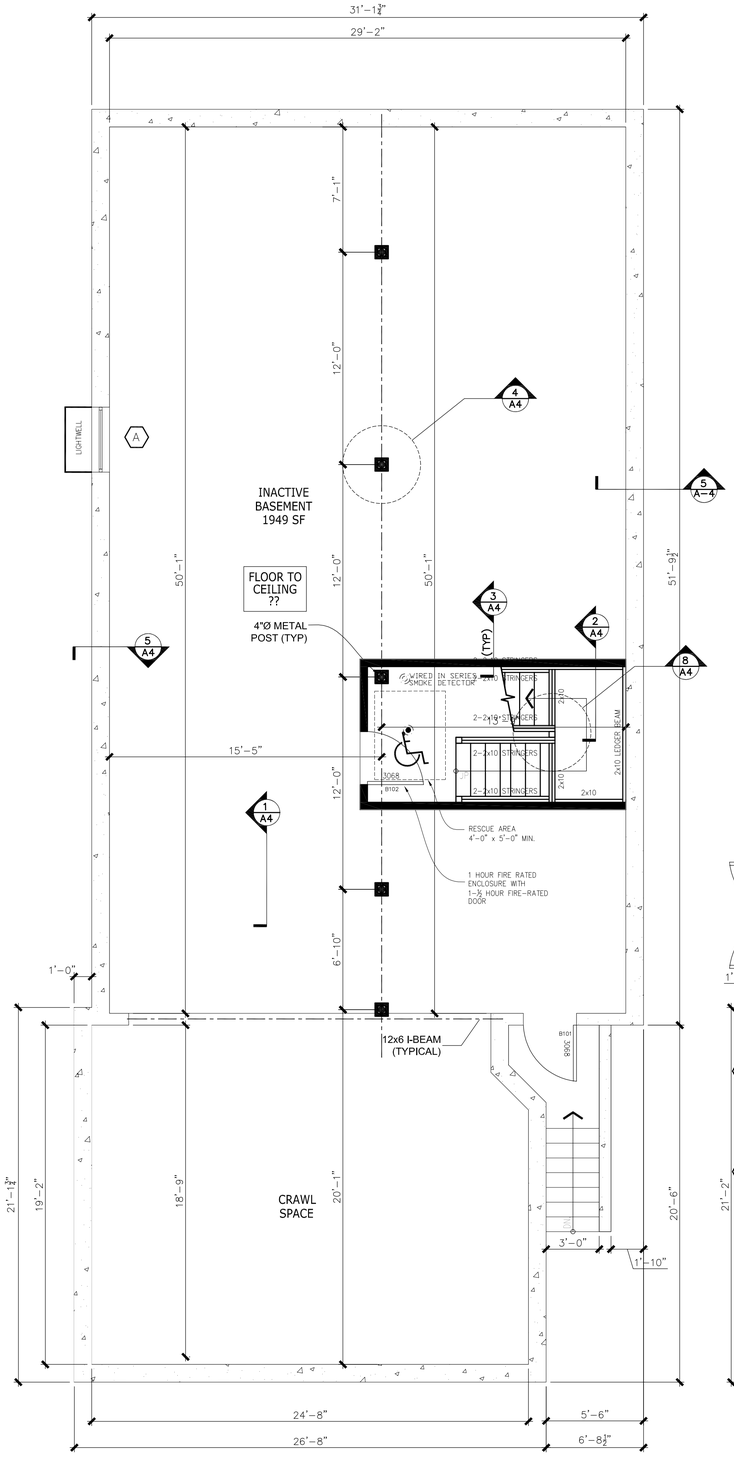
LICENSED ARCHITECT
EBEN C. SMITH
001-017942
STATE OF ILLINOIS

DEMOLITION PLANS

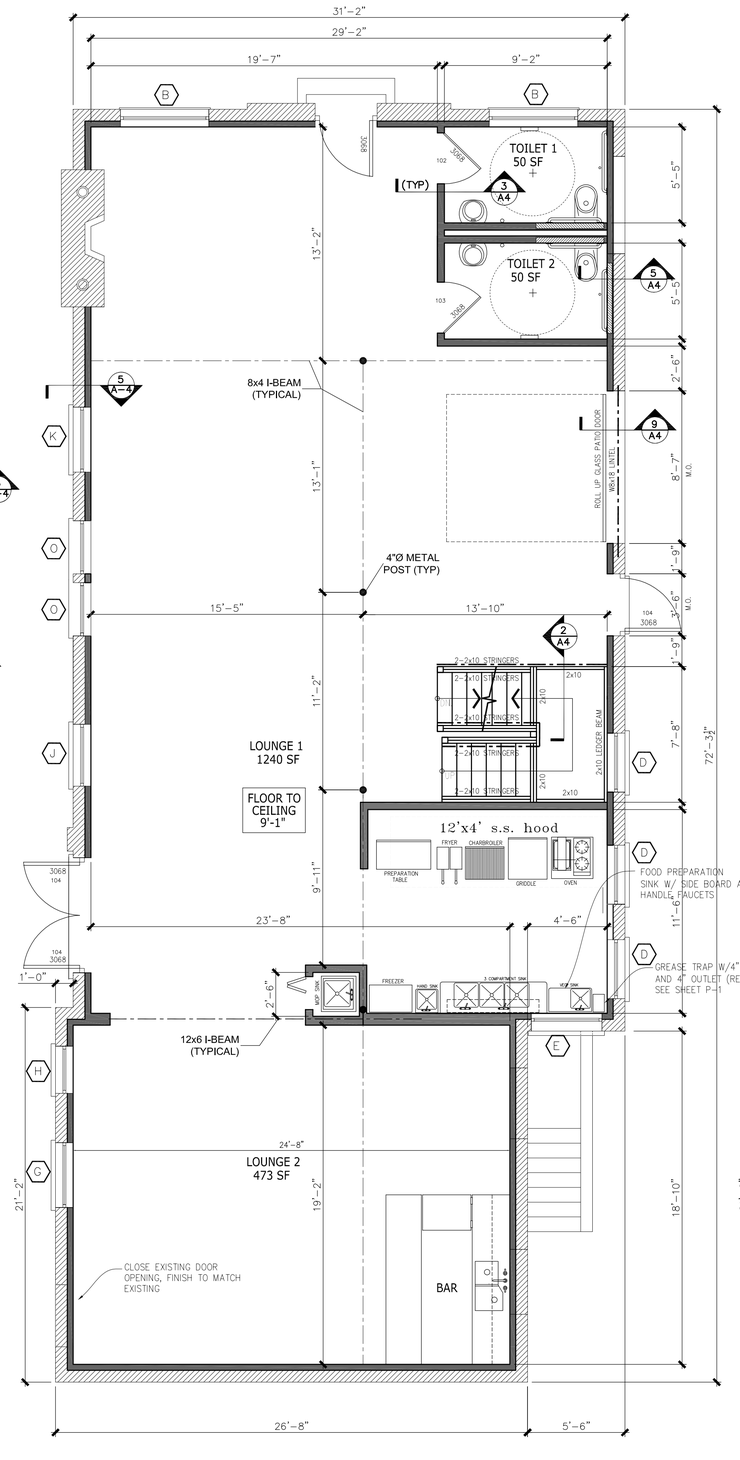
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Sheet No.:
A1

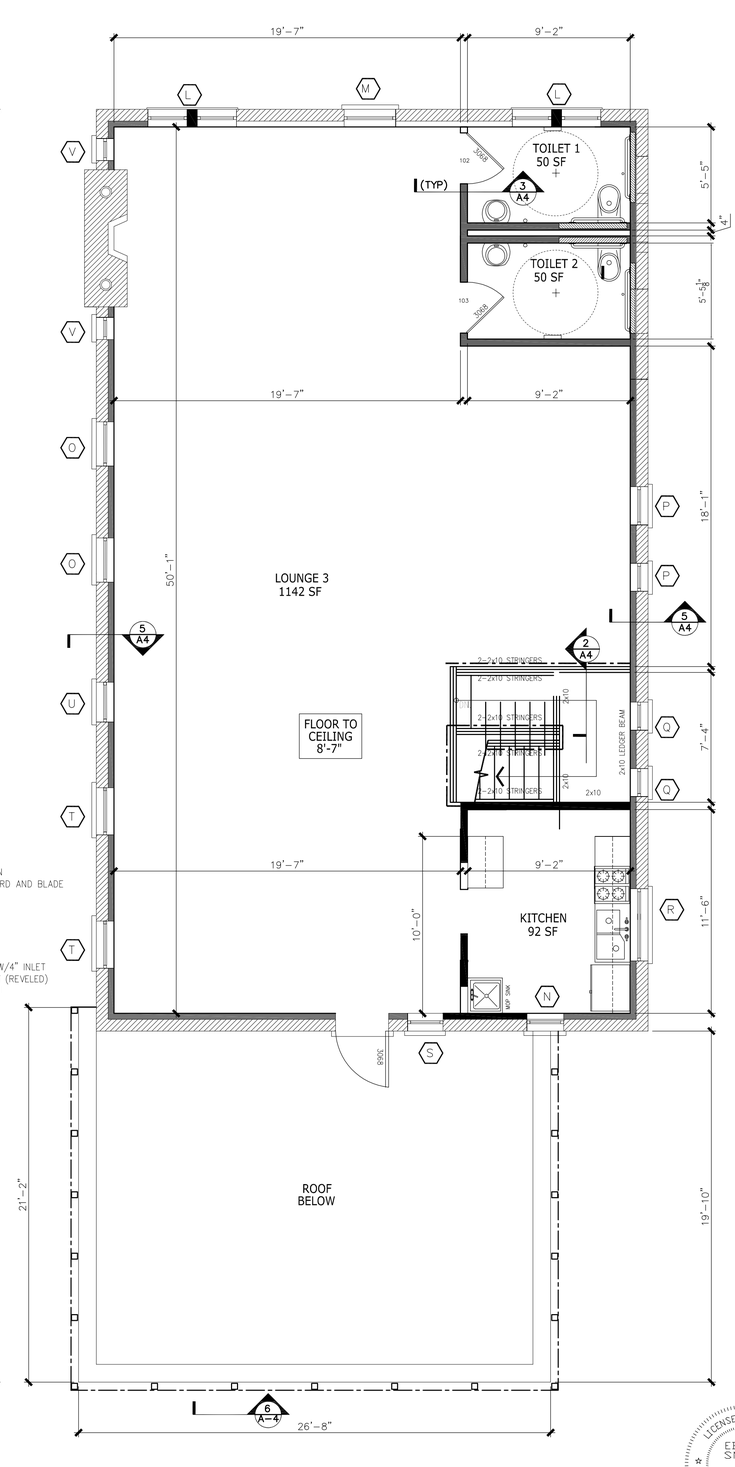
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PROPOSED BASEMENT FLOOR
SCALE: 1/4" = 1'-0"



PROPOSED FIRST FLOOR
SCALE: 1/4" = 1'-0"



PROPOSED SECOND FLOOR
SCALE: 1/4" = 1'-0"

Architect
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Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

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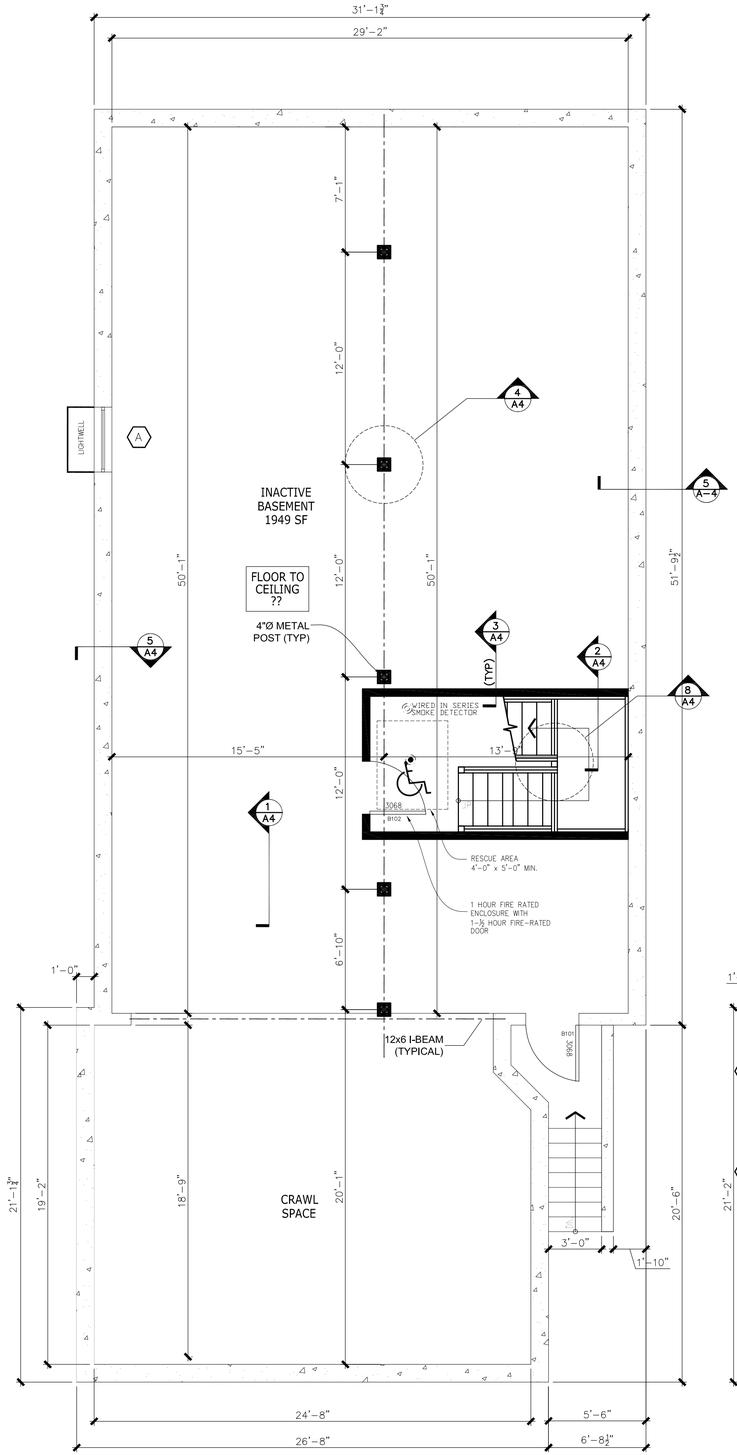
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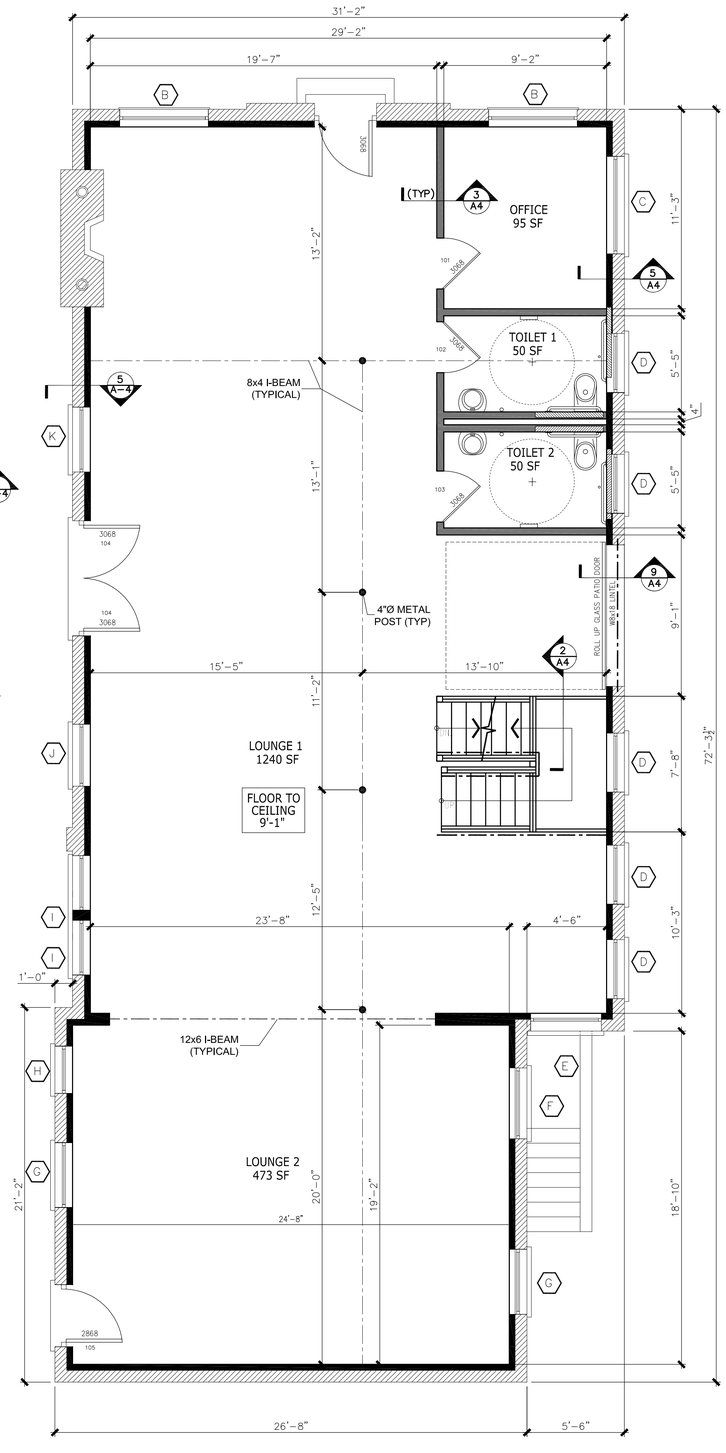
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A2

LICENSED ARCHITECT
EBEN C. SMITH
001-017942
STATE OF ILLINOIS

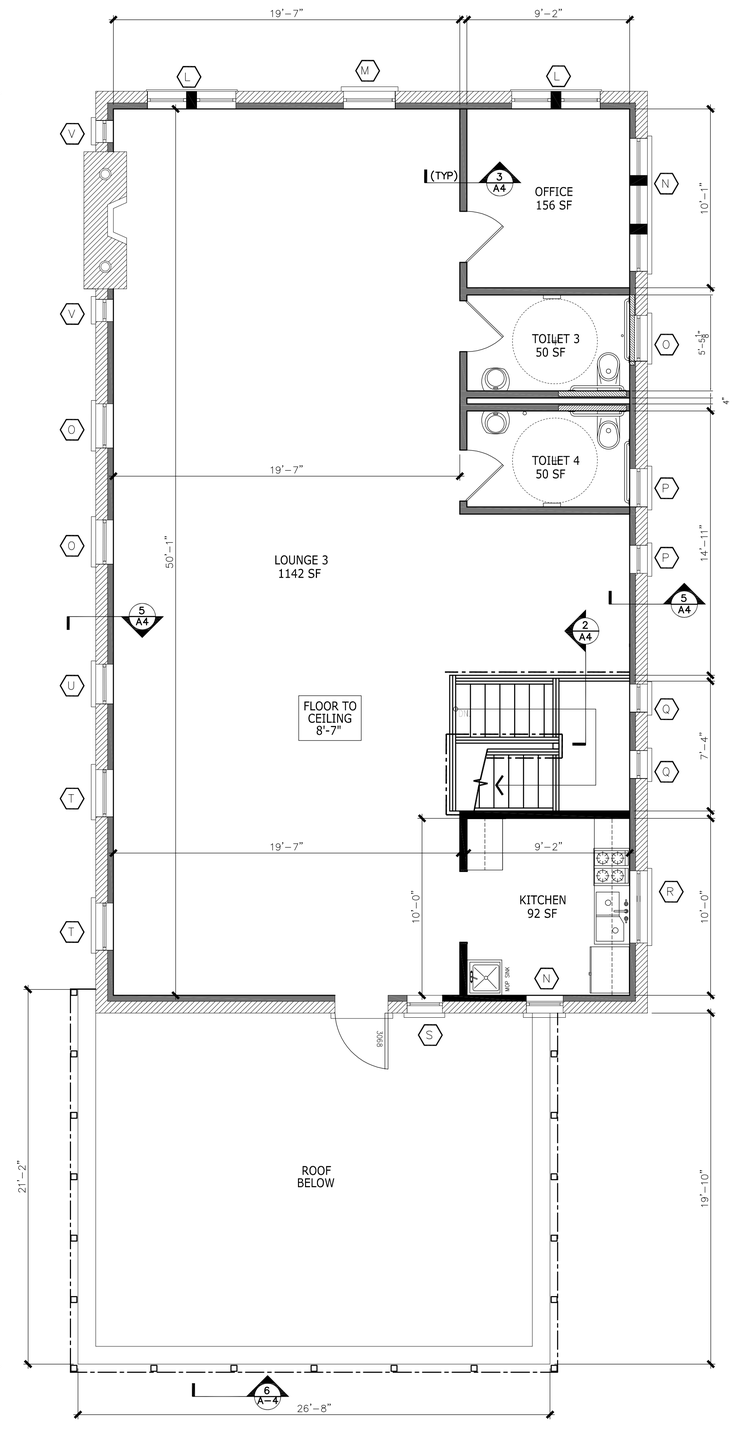
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PROPOSED BASEMENT FLOOR
SCALE: 1/4" = 1'-0"
N



PROPOSED FIRST FLOOR
SCALE: 1/4" = 1'-0"
N



PROPOSED SECOND FLOOR
SCALE: 1/4" = 1'-0"
N

Jeffrey A. Shaw
Indiana Architect
#AR880-1474
7623 Oakdale Avenue
Hammond, IN 46324
219.937.0999
shawe12@comcast.net

SAFETY & LIABILITY NOTICE

THE ARCHITECT HAS NO RESPONSIBILITY FOR SAFETY PROGRAMS OR PROCEDURES: AND HAS NO RIGHT TO STOP ANY WORK. JOBSITE SAFETY IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS

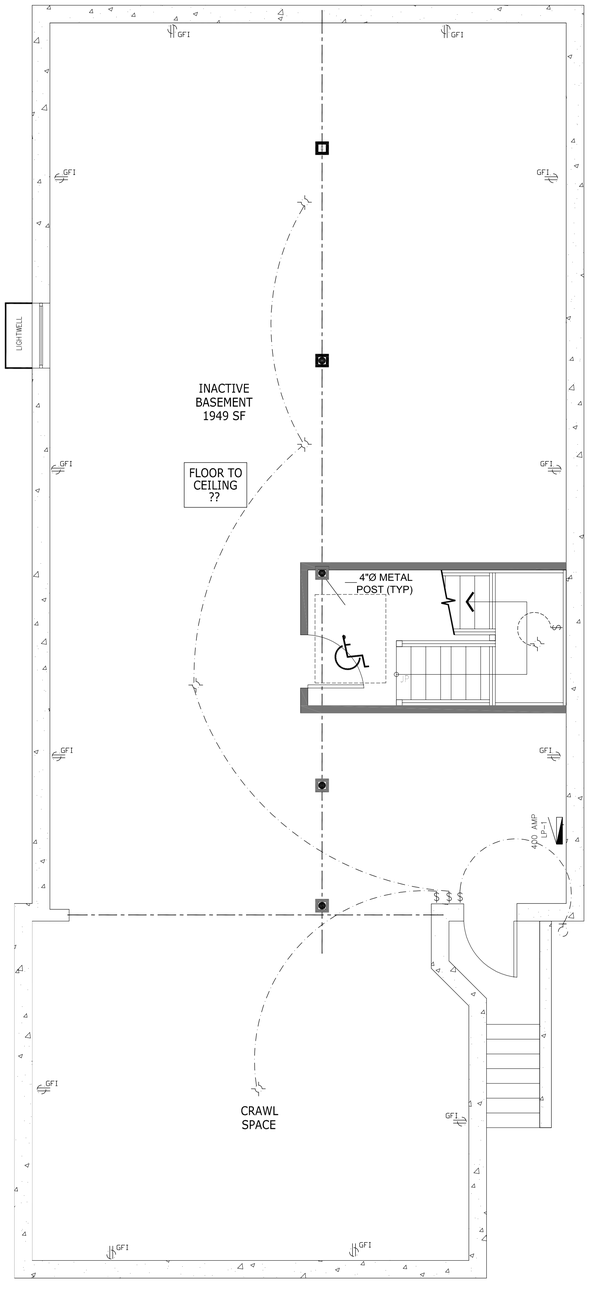
PROPOSED FIRST, SECOND AND THIRD FLOOR PLANS

DARIAN WILBERT
406 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS

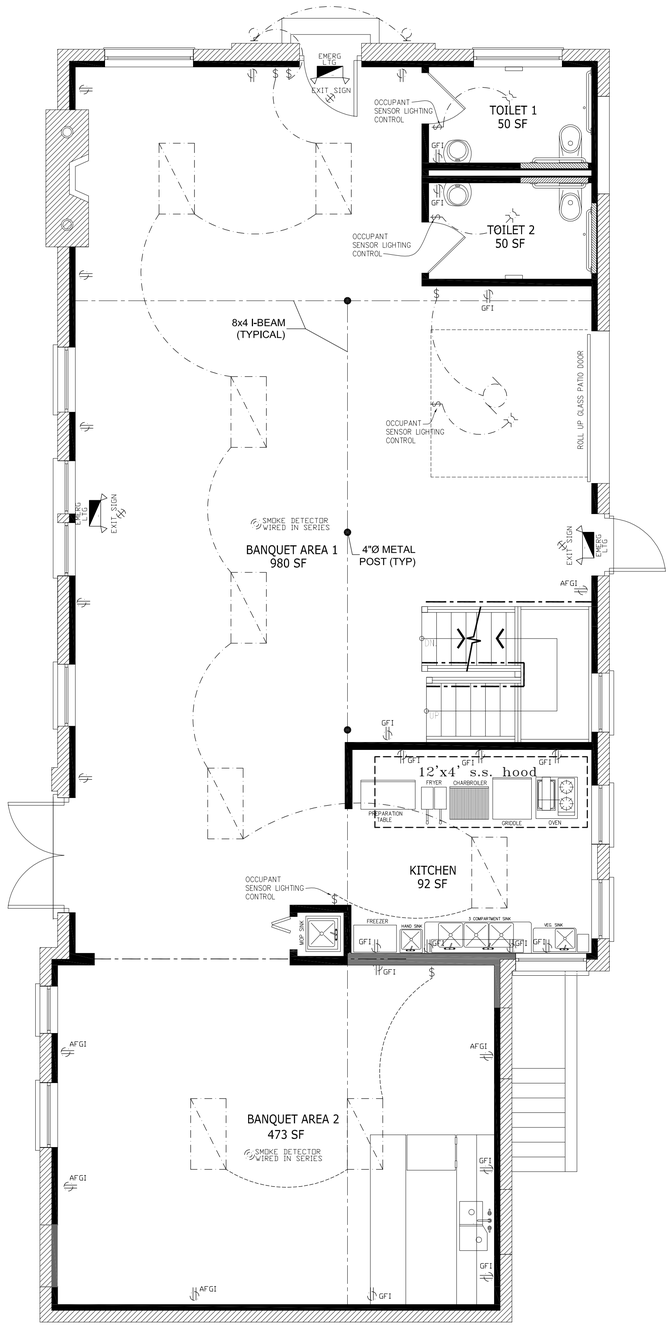
Date:	12-10-2021
Drawn by:	SD
Checked by:	JAS

REVISIONS:	
1	
2	
3	
4	

SHEET NO.
A3



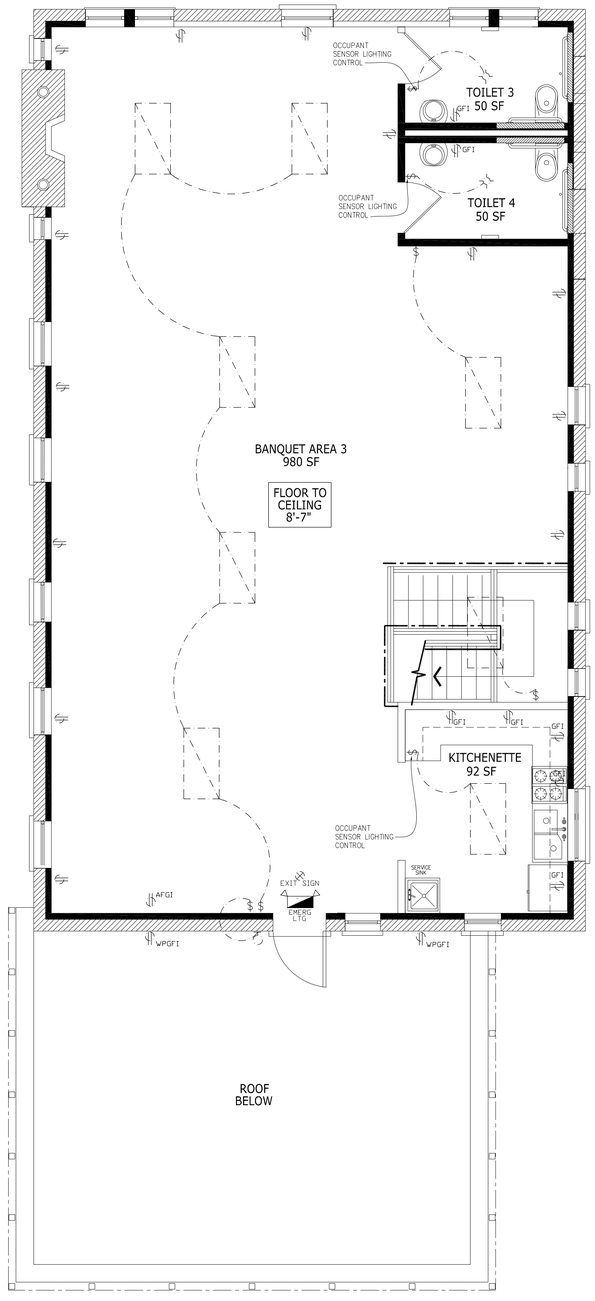
ELECTRICAL BASEMENT FLOOR PLAN
SCALE: 1/4" = 1'-0"
N



ELECTRICAL FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"
N

EXIT SIGN NOTE:

LOW LEVEL EXIT SIGNS AT FLOOR LEVEL AT LATCH SIDE OF EXIT DOORS SHALL HAVE A MOUNTING HEIGHT OF 6" FROM BOTTOM EDGE OF SIGN SEE DWG E1 FOR NOTE



ELECTRICAL SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"
N

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Owner
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Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

No	Date	Issue
2	12.XX.2020	ZONING ADMIN SUBMISSION
1	12.15.2022	XXXXXXXXXX DRAWINGS

Seal

LICENSED ARCHITECT
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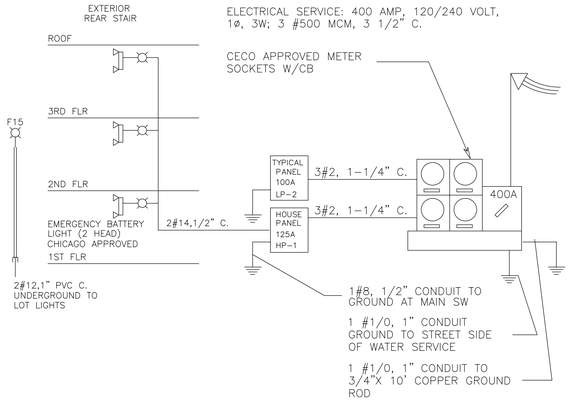
ELECTRICAL PLANS

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Drawn:	Checked:	Approved:
SD	ES	ES

Sheet No.:
E1

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PROPOSED BANQUET LOAD CALCULATIONS 87–220					
PROJECT NAME: DARIAN WILBERT				DATE: 06/14/20	
ADDRESS: 406 SOUTH 5TH AVENUE					
BLDG. EXTERIOR DIMENSIONS: LENGTH: 72'–0" WIDTH: 32'–0"					
TOTAL NO. OF FLOORS: 2					
TYPE OF SERVICE: ☐ 480/277V, 3ø, 4W ☐ 208/120V, 3ø, 4W ☐ 120/208V, 1ø, 3W ☐ 480V, 3ø, 3W ☐ 208V, 3ø, 3W ☒ 120/240V, 1ø, 3W					
SERVICE OCP: (3) 400A/3P AND (1) 60A/2P MAIN C/B'S					
SERVICE FEEDER: 1 SETS – 3#500 MCM – 3"C					
GENERAL LIGHTING LOAD 220.16					
SQ.FT. PER FLOOR: 1,235 SF x NO. OF FLOORS: 3 x 3 WATTS/SQ.FT.=				11,115	WATTS
APPLIANCE CKTS/APT: 3 x 1500 WATTS/CKT.xNO. OF APTS: 2 x =				9,000	WATTS
				3,000	WATTS
SUB–TOTAL GENERAL LIGHTING LOAD =				20,115	WATTS
DEMAND 220.11					
FIRST 20,000 WATTS OF GEN. LTG. LOAD @100%=				20,115	WATTS
NEXT 100,000 WATTS OF GEN. LTG. LOAD @35% =				0.00	WATTS
ALL IN EXCESS OF 120,000 WATTS @25% =				0	WATTS
TOTAL GEN. LTG. =				20,115	WATTS
APPLIANCE LOADS 220.17, 220.18, 220.19					
NO. OF ELEC. RANGES/OVENS 0	PER TABLE 18–27–220.19 COLUMN A			0	WATTS
NO. OF GARBAGE DISP. 0 @	1500 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF DISHWASHERS 0 @	2500 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF ELEC. CLOTHES DRYERS 0 @	0 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF ELEC. HOT WATER HEAT. 0 @	6000 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF FAN COIL MOTORS 2 @	1500 WATTS EA. @ 100%	DEMAND=		3,000	WATTS
NO. OF ELEC. HTG. COILS 0 @	0 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF ELEC. BASEBRD. HTRS. 0 @	0 WATTS EA. @ 100%	DEMAND=		0	WATTS
NO. OF AIR–CONDITIONERS 2 @	6000 WATTS EA. @ 100%	DEMAND=		12,000	WATTS
25% OF LARGEST MOTOR	1500 x 25%			375	WATTS
NO. OF REFRIGERATORS 1 @	1500 WATTS EA. @ 100%	DEMAND=		1,500	WATTS
NO. OF MICROWAVES 1 @	1500 WATTS EA. @ 100%	DEMAND=		1,500	WATTS
NO. OF MISC. APPLIANCES 0 @	1500 WATTS EA. @ 100%	DEMAND=		0	WATTS
TOTAL LTG. & APPLIANCE LOAD =				41,490	WATTS
TOTAL LTG. & APPLIANCE WATTS:	41,490 WATTS/	240V =		172	AMPS



ELECTRICAL DISTRIBUTION DIAGRAM

400 AMPS, 120/240 VOLTS, 3 PHASE, 3 WIRE

PANEL P–1/2/3(TYP. UNIT PANEL)

PANEL MTG. RECESSED | VOLTAGE 120/240V,1ø,3W | HEIGHT AS REQUIRED
MAIN CIRC. BRKR. 100A/2P | LOCATION IN THE UNIT | WIDTH 14"
MAIN LUGS 100A | | DEPTH 6"
NO. OF CCTS 24 | FEEDER SIZE 3#3–1"C | A.I.C. 10,000
GROUND BAR YES | SERVED FROM METER CENTER

CCT	AMP	DESCRIPTION	A ø KWATTS		C ø KWATTS		DESCRIPTION	AMP	CCT
1	20	SPARE	0.8	–			GAS FURNACE	20	2
3	20	AFCI C/B– BEDROOM 1			0.8	–	SPARE		4
5	20	GFI SPARE	0.8	0.9			GAS FURNACE	20	6
7	20	GFI RECEPT., LIGHT–PORCH			0.4	1.5	KITCHEN RECEPTACLES	20	8
9	20	DISPOSAL	0.9	1.5			KITCHEN RECEPTACLES	20	10
11	20	DISHWASHER			1.1	0.7	REFRIGERATOR	20	12
13	20	LIGHTING–KITCHEN	0.6	0.8			MICROWAVE	20	14
15	20	LIGHTS+RECEPT.–BANQUET AREA 1			0.8	0.2	SMOKE DETECTORS	15	16
17	20	LIGHTS+RECEPT.–BANQUET AREA 2	0.8	–			LIGHTS+RECEPT.–BANQUET AREA 3	20	18
19	20	GFI RECEPT.–TOILET 1			0.8	–	SPARE	20	20
21	20	LIGHTS+RECEPT.–LIBRARY/STUDY	0.8	–			SPARE	20	22
23	–	WATER HEATER			0.8	–	SPARE	20	24
25	20	SPARE			0.8	–	GFI RECEPT.–TOILET 3	20	26
27	20	GFI RECEPT.–TOILET 2	0.8	–			GFI RECEPT.–TOILET 4	20	28
29	20	GARAGE LIGHTS+RECEPTACLE			0.8	–	WATER HEATER	20	30
31	20	BASEMENT LIGHTS+RECEPTACLE	0.8	–			GENERAL LIGHTING	20	32
33	20	APPLIANCE CIRCUIT			0.8	–	GENERAL LIGHTING – EXTERIOR	20	34
35	20	APPLIANCE CIRCUIT	0.8	–			RECEPTACLES –EXTERIOR	20	36
37	–	EJECTOR PUMP			0.8	–	GENERAL LIGHTING – EXTERIOR	20	38
39	–	SUMP PUMP	0.8	–			CONDENSING UNIT (FUTURE USE)	25	40
41	–	SPARE	0.8	–				25	42
		TOTAL KWATTS / PHASE	11.2		10.3		CONDENSING UNIT (FUTURE USE)		
		TOTAL KWATTS THIS PANEL	14.2				≈ 82.69 AMP (CONNECTED)		

PANEL P–P(BLDG. PANEL)–SERVICE ENTRANCE RATED

PANEL MTG. SURFACE | VOLTAGE 120/240V,1ø,3W | HEIGHT AS REQUIRED
MAIN CIRC. BRKR. – | LOCATION BASEMENT | WIDTH 14"
MAIN LUGS 60A | | DEPTH 6"
NO. OF CCTS 20 | FEEDER SIZE 3#6–1"C | A.I.C. 10,000
GROUND BAR YES | SERVED FROM METER CENTER

CCT	AMP	DESCRIPTION	A ø KWATTS		C ø KWATTS		DESCRIPTION	AMP	CCT
1	15	EM. & NIGHT LIGHTS(LOCK–ON' C/B)	0.8	0.2			SMOKE DETECTORS	15	2
3	20	LIGHTS–BASEMENT, EXTERIOR			0.8	1.2	RECEPTACLES–STAIRS	20	4
5	20	WASHER–BASEMENT	1.2	1.2			RECEPTACLES–BASEMENT	20	6
7	20	DRYER–BASEMENT			1.2	1.2	SUMP PUMP	20	8
9	20	SPARE	–	1.2			EJECTOR PUMP	20	10
11	20	SPARE			–	–	SPARE	20	12
13									14
15									16
17									18
19									20
		TOTAL KWATTS / PHASE	4.6		4.4				
		TOTAL KWATTS THIS PANEL	9.0				≈ 37.5AMP (CONNECTED)		

ELECTRICAL KEY

120V	120 V. DUPLEX OUTLET		RECESSED INCANC.
240V	220 V. OUTLET		CEILING INCANDESCENT
T	THERMOSTAT	PC	PULL CHAIN
D	DIMMER	F	FLUORESCENT
B	DOOR BELL	WM	WALL MOUNT INCAN
S	SINGLE POLE SWITCH	EF	EXHAUST FAN
3	THREE WAY SWITCH	M	MOTOR
SP	SPEAKER OUTLET	SD	SMOKE DETECTOR
T	TELEPHONE OUTLET	*	LOCATION BY OWNER
	EXIT SIGN	E	EXISTING DEVICE
TV	TV ANTENNA OUTLET	R	REMOVE OR RELOCATE
J	JUNCTION BOX		

PROVIDE RECESSED INCAND. LIGHT FIXTURE WITH SOLID LENS OR FLUORESCENT IN ALL CLOSETS 2'–0" DEEP OR LESS.

FIRE AND SMOKE DETECTORS SHALL BE HARDWIRED AND INTER–CONNECTED FOR SIMULTANEOUS ACTUATION. PROVIDE MINIMUM OF ONE DETECTOR PER FLOOR OR AS SHOWN ON PLAN.

ALL ELECTRICAL INSTALLATION SHALL BE PER THE NATIONAL ELECTRIC CODE AND PER ANY LOCAL ORDINANCES.

GENERAL ELECTRICAL NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE MAYWOOD ELECTRICAL CODE, NEC, AND OTHER APPLICABLE CODES AND STANDARDS.
2. ALL DEVICE BOXES SHALL BE INSTALLED FLUSH AND CONDUITS RUN CONCEALED IN FINISHED AREAS EXCEPT AS SPECIFICALLY SHOWN/NOTED OTHERWISE.
3. INSTALL POWER AND CONTROL WIRING AND REQUIRED CONTROL COMPONENTS FOR AIR CONDITIONING SYSTEMS AS SHOWN/NOTED ON THESE DRAWINGS AND PER OTHER APPLICABLE DRAWINGS/INSTRUCTIONS.
4. WIRE SIZE SHALL BE #12 MIN., UNLESS OTHERWISE NOTED. WIRE SIZES SMALLER THAN #6 AWG SHALL BE THHN/THWN. #6 AWG WIRE & LARGER SHALL BE THW, UNLESS NOTED OTHERWISE.
5. WIRE (CONDUCTOR) COLORS SHALL BE AS PER APPLICABLE CODES.
6. ALL CONDUCTORS SHALL BE COPPER.
7. ALL CONDUCTORS SHALL BE RUN IN CONDUIT, EXCEPT LOW VOLTAGE CONTROL & COMM. CABLES.
8. ALL MATERIALS SHALL BE UL APPROVED.
9. ALL BRANCH CIRCUITS, EXCEPT INTERIOR LIGHTING, EXT. BLDG. SIGNS, PARAPET LIGHTING, & SOFFIT LIGHTING TO HAVE A GREEN EQUIPMENT GROUNDING CONDUCTOR SIZED AS PER NEC 250–95.
10. PVC (SCHEDULE 40) PERMITTED BELOW SLAB AND BELOW GRADE ONLY.
11. IT IS INTENDED THAT AN EQUIPMENT GROUND CONDUCTOR (GREEN) SHALL BE RUN IN POWER CIRCUIT CONDUITS WHETHER OR NOT THE CONDUIT IS PVC.
12. ALL EMPTY CONDUITS TO BE PROVIDED WITH NYLON PULL STRING.
13. NEW TYPEWRITTEN PANEL DIRECTORY SHALL BE FURNISHED AFTER JOB IS COMPLETED REFLECTING ALL AS BUILT CONDITIONS.
14. ALL BRANCH CIRCUITS SHALL BE PROPERLY PHASE BALANCED.
15. ALL DATA EQUIPMENT TO BE FED BY A DEDICATED CIRCUIT WHICH CONSISTS OF A POWER CIRCUIT THAT FEEDS THIS TYPE OF EQUIPMENT ONLY WITH A SEPARATE GREEN GROUNDING CONDUCTOR CARRIED ALL THE WAY BACK TO THE PANEL TO BE CONNECTED TO THE GROUNDING SYSTEM.
16. FUSES SHALL BE DUAL ELEMENT, TIME DELAY TYPE UNLESS OTHERWISE NOTED.
17. CONTRACTOR SHALL VERIFY INTERIOR DECOR THEME TO BE USED AND COORDINATE WITH IT.
18. CONTRACTOR SHALL INSTALL & CONNECT WIRING TO ALL SIGNS.
19. CONTRACTOR TO COORDINATE ROUGHING–IN TO ALL EQUIPMENT W/ EQUIPMENT SUPPLIER PRIOR TO INSTALLING CONDUITS.

ELECTRICAL NOTES

1. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND MATERIAL IN THE FIELD. REPORT ALL DISCREPANCIES TO OWNER/ARCHITECT.
2. ALL CONDUCTORS SHALL BE COPPER. MINIMUM CONDUCTOR SIZE SHALL BE #12 AWG. ALL CONDUCTORS #10 AND LARGER SHALL HAVE THWN OR THW RATED INSULATION. ALL OTHERS SHALL HAVE THWN.
3. ALL WORK AND MATERIALS SHALL CONFORM WITH THE CITY OF MAYWOOD CODES AND OTHER GOVERNING REGULATIONS.
4. ELECTRICAL CONTRACTOR SHALL PROVIDE ALL PERMITS AND INSPECTIONS AND PAY FOR ALL FEES ASSOCIATED WITH THIS WORK.
5. ALL CONDUITS SHALL BE THIN WALL GALVANIZED STEEL OR INTERMEDIATE WALL GALVANIZED STEEL CONDUIT. EXPOSED CONDUITS SHALL ONLY BE PERMITTED IN MECHANICAL ROOMS U.N.O. ALL OTHERS SHALL BE CONCEALED FROM VIEW.
6. GROUND ALL EQUIPMENT AND ASSOCIATED ELECTRICAL WORK IN ACCORDANCE WITH CODE REQUIREMENTS.
7. PROVIDE ALL LAMPS FOR FIXTURES. PROVIDE ALL FUSES.
8. LABEL CIRCUIT BREAKERS AND DISCONNECT SWITCHES TO IDENTIFY EQUIPMENT AND DEVICES CONTROLLED. DIRECTORIES AT PANELS SHALL BE TYPED.
9. BALANCE CIRCUIT LOADS AT PANELS TO PROVIDE EQUAL OR NEAR EQUAL LOADS FOR EACH OF THE PHASES.
10. WHERE PENETRATIONS FOR ELECTRICAL DEVICES OCCUR ON OPPOSITE SIDES OF THE SAME FULL HEIGHT WALL, DO NOT LOCATE WITHIN THE SAME STUD SPACE AS A SOUND PREVENTION MEASURE.
11. SEPARATE LIGHTING CIRCUITS FROM RECEPTACLE CIRCUITS. MAX. PERMITTED LEADS ON CIRCUITS SHALL BE AS FOLLOWS:

    20 AMP.1700 WATTS
    15 AMP.1200 WATTS

    EXCEPT FOR DEDICATED RECEPTACLES, OUTLETS SHALL BE FIGURED FOR 200 WATTS EACH. OTHER CIRCUIT AMPACITIE SHALL BE LOADED IN ACCORDANCE WITH GOVERNING CODES AND ORDINANCES.
12. "DEDICATED CIRCUITS" SHALL BE LIMITED TO OUTLETS SERVING LIKE PIECES OF EQUIPMENT. "SEPARATE CIRCUITS" SHALL SERVE A SINGLE OUTLET OR PIECE
13. PROVIDE A DEDICATED 20 A/1P CIRCUIT FOR COUNTER TOP RECEPTACLES FOR KITCHEN COUNTER APPLIANCES. RECEPTACLES SHALL BE RATED FOR 20 AMP. EACH.
14. LOCATE ELECTRICAL METER AND PANEL AS INDICATED ON PLANS. PROVIDE SERVICE ENTRANCE EQUIPMENT, CABLE AND CONDUIT AS REQUIRED.
15. PROVIDE TRANSFORMER AND WIRING FOR DOOR BELL AND / OR INTERCOM SYSTEM. SEE PLANS FOR ADDITIONAL EQUIPMENT REQUIREMENTS.
16. PROVIDE CONDUIT AND CABLE FOR TELEPHONES AND CABLE TV WIRING SYSTEM. PROVIDE ALL SERVICE ENTRANCE EQUIPMENT, CONNECTIONS AND MODULAR JACKS WITH TRIM PLATES. GROUND SYSTEM IN ACCORDANCE WITH CODE REQUIREMENTS AND THOSE OF THE UTILITY COMPANY. VERIFY PHONE SYSTEM CAPACITY WITH OWNER.
17. PROVIDE GROUND FAULT INTERRUPT OUTLETS AT ALL WET LOCATIONS AND AS OTHERWISE INDICATED ON PLANS.
18. PROVIDE 100 AMP SERVICE OR PANEL TO EACH UNIT.
19. USE LOCK–OUT BREAKER OR 15 AMP PLUG FUSE FOR EMERGENCY PANEL/HOUSE PANEL.
20. HOUSE LIGHTS AND EMERGENCY FIXTURES, I.E. BATTERY BACK–UP & EXIT SIGNS SHALL BE ON SEPERATE CIRCUITS TO THE EMERGENCY/ HOUSE PANEL. USE 1/2Ø CONDUIT W/ 2– #14 THHN WIRES.
21. ALL SMOKE & CARBON MONOXIDE DETECTORS SHALL BE HARD WIRED.
22. JUNCTION BOXES & CLG FANS WILL NOT BE SUPPORTED BY CEILING FANS.
23. PROVIDE LAUNDRY BRANCH CIRCUIT.
24. PROVIDE 2 OR MORE 20 AMP SMALL APPLICANCE CIRCUITS IN KITCHEN
25. ANY USE OF PVC RACEWAY REQUIRES THE APPROVAL OF CITY OF MAYWOOD
26. THERE SHALL BE ONE 120 VOLT RECEPTACLE INSTALL WITH IN 25'–0" OF FURNACES AS REQUIRED BY THE CITY OF MAYWOOD
27. INTERIOR POWER LIGHTING WATTAGE SHALL NOT EXCEED MAXIMUM ALLOWED WATTAGE, CALCULATED

LIGHTING FIXTURE NOTES:

1. ALL LIGHTING FIXTURES SHALL BE 120 VOLT UNLESS NOTED OTHERWISE. CONTRACTOR SHALL REVIEW SPECIAL REQUIREMENT ON SCHEDULE.
2. ALL ENCLOSED FLUORESCENT LIGHTING FIXTURES SHALL BE PROVIDED WITH ENERGY SAVING BALLASTS AND LAMPS AND SHALL BE CITY OF MAYWOOD APPROVED..
3. CONTRACTOR SHALL CHECK AND VERIFY FIXTURE QUANTITY AND MAKE PROPER ADJUSTMENTS FOR ANY CHANGES IN PLAN SHOWN DUE TO ADDITIONAL REQUIREMENTS SUCH AS SIDE VESTIBULES, LOCAL CODES, ETC.
4. ALL FLUORESCENT LIGHT FIXTURES SHALL BE PROVIDED WITH A LENS THICKNESS OF .125". PATTERN A–12 ACRYLIC PRISMATIC LENS.
5. WHENEVER APPLICABLE THE INCANDESCENT LIGHTING FIXTURES SHALL BE FURNISHED WITH ENERGY EFFICIENT INCANDESCENT LAMPS.
6. PROVIDE RECESSED INCAND. LIGHT FIXTURE WITH SOLID LENS OR FLUORESCENT IN ALL CLOSETS 2'–0" DEEP OR LESS.
7. FIRE AND SMOKE DETECTORS SHALL BE HARDWIRED AND INTER–CONNECTED FOR SIMULTANEOUS ACTUATION. PROVIDE MINIMUM OF ONE DETECTOR PER FLOOR OR AS SHOWN ON PLAN.
8. ALL ELECTRICAL INSTALLATION SHALL BE PER THE NATIONAL ELECTRIC CODE.
9. LIGHTING CONTROLS SHALL CONFORM TO C405.2.1, C405.2.2, C405.2.3, C405.2.4, OR C404.2.5.

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Project

RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

No	Date	Issue
2	12.XX.2020	ZONING ADMIN SUBMISSION
1	12.15.2022	XXXXXXXXX DRAWINGS

Seal

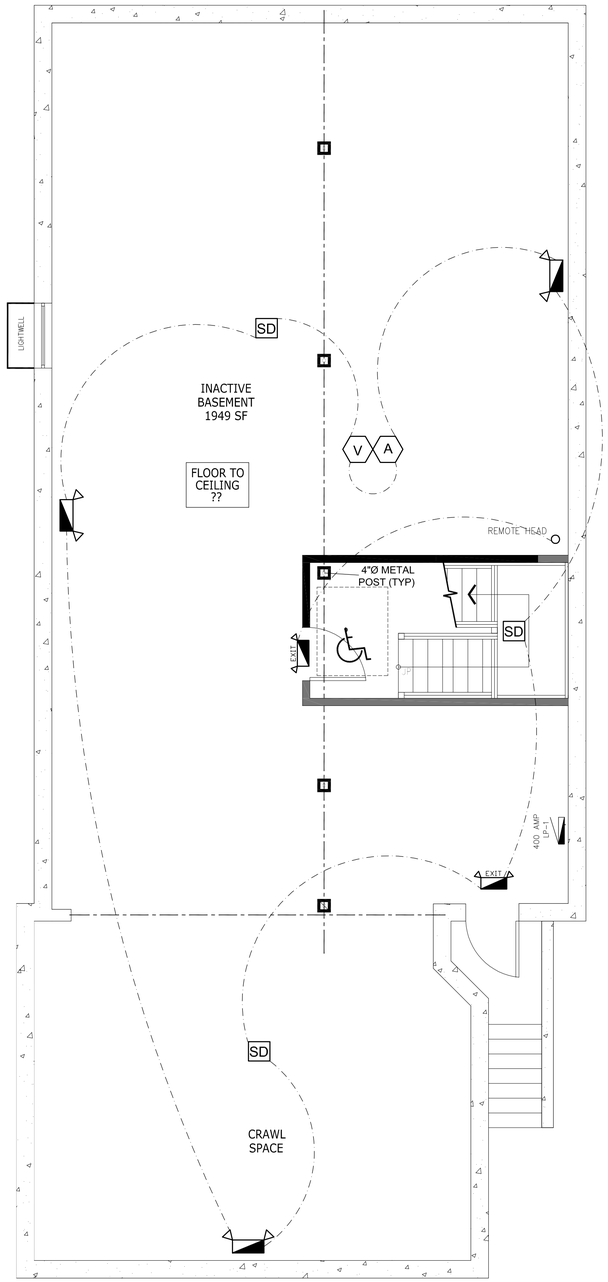
ELECTRICAL SPECIFICATIONS

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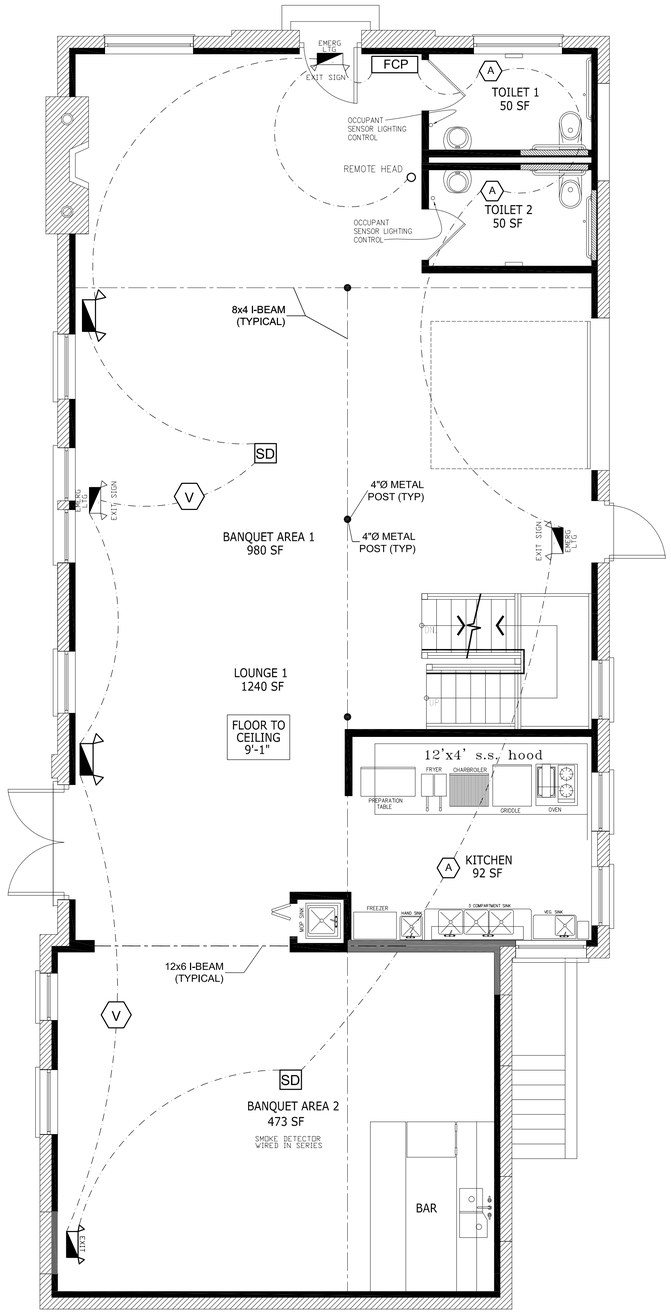
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BASEMENT FIRE ALARM PLAN

SCALE: 1/4" = 1'-0"

N



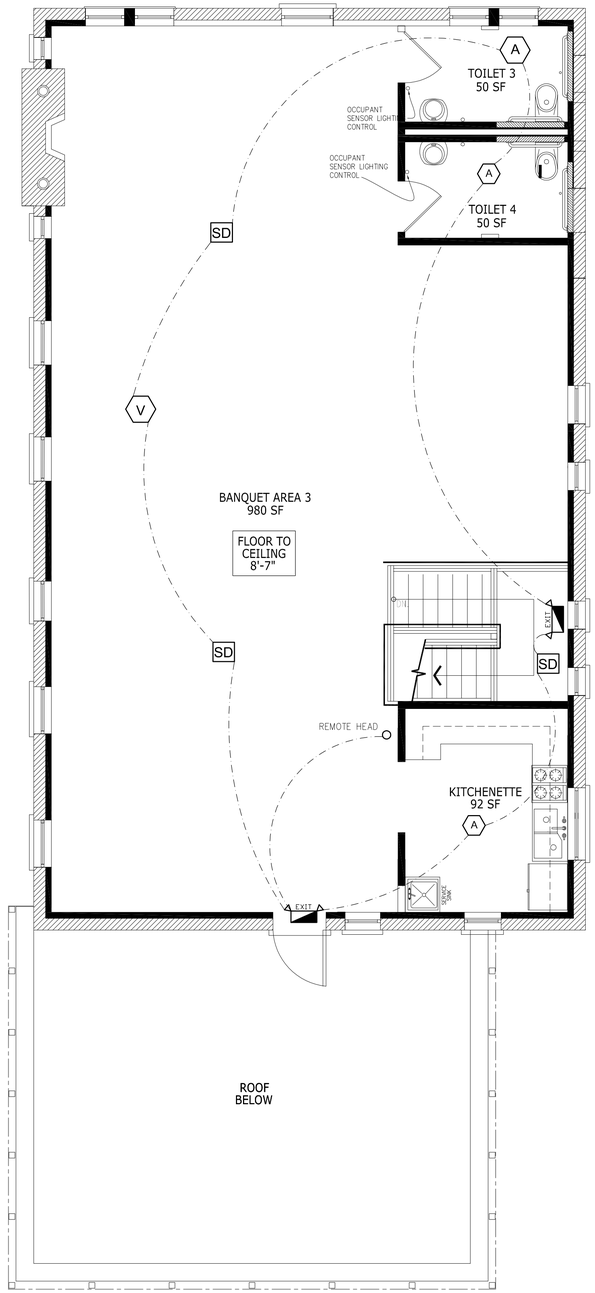
FIRST FLOOR FIRE ALARM PLAN

SCALE: 1/4" = 1'-0"

N

EXIT SIGN NOTE:

LOW LEVEL EXIT SIGNS AT FLOOR LEVEL AT LATCH SIDE OF EXIT DOORS SHALL HAVE A MOUNTING HEIGHT OF 6" FROM BOTTOM EDGE OF SIGN SEE DWG E1 FOR NOTE



SECOND FLOOR FIRE ALARM PLAN

SCALE: 1/4" = 1'-0"

N

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FIRE ALARM PLANS

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Legend

SD — SYSTEM SMOKE DETECTOR U.L. 268

D — HEAT DETECTOR

S — PULL STATION

FCP — FIRE CONTROL PANEL

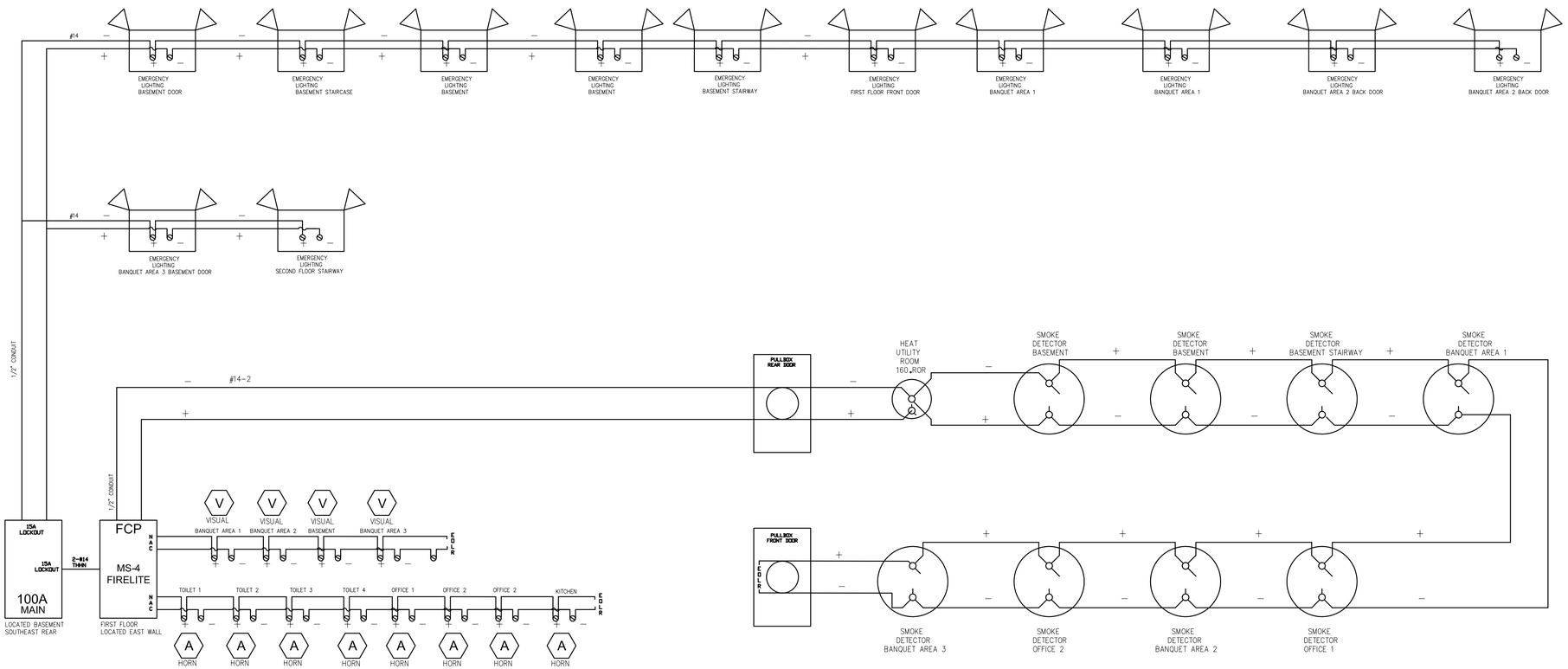
A — HORN

V — VISUAL

EMERGENCY EXIT LIGHTING

CARBON MONOXIDE DETECTOR

ON HOUSE SERVICE ON PHOTO CELL



Fire Alarm System Wiring Diagram

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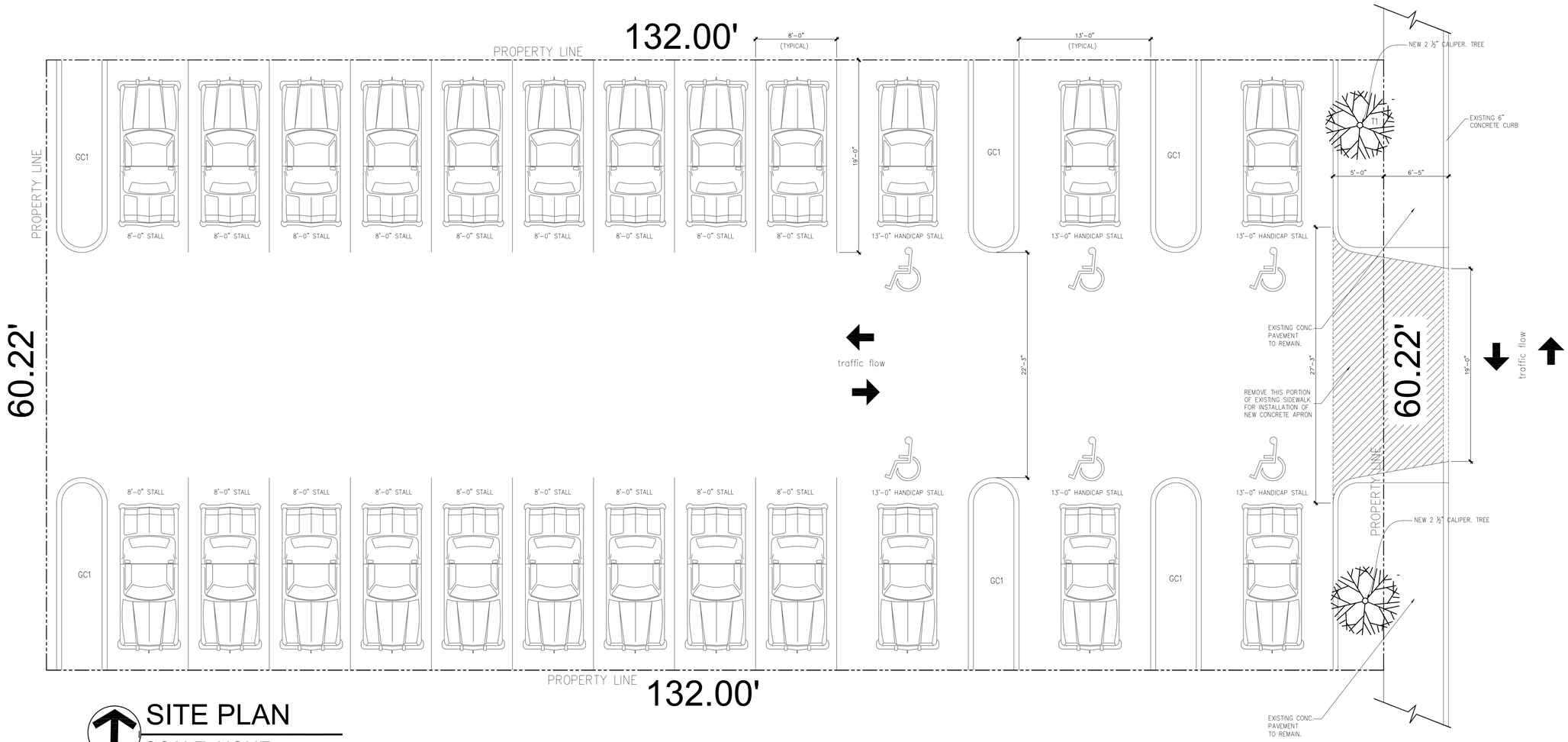
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FIRE ALARM SYSTEM WIRING DIAGRAM

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SITE PLAN

SCALE: NONE

N

LANDSCAPE NOTES:

1. REVIEW ALL PLANTING DETAILS PRIOR TO INSTALLATION. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT THE JOB SITE.

2. NOTIFY THE ARCHITECT PRIOR SEVEN (7) DAYS PRIOR TO LANDSCAPE INSTALLATION.

3. LAYOUT COMPLETE PLANTING AS PER LANDSCAPE PLAN.

4.QUANTITY LISTS ARE PROVIDED FOR CONVIENCE. THE LANDSCAPE CONTRACTOR SHALL VERFIFY ALL QUANTITIES ON DRAWINGS.

5. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING UTITLITIES PRIOR TO STARTING CONCSTRUCTION. D.I.G.G.E.R.(312-744-7000), J.U.L.I.E.(800-892-0123)

6. TOPSOIL SHALL BE SANDY LOAM MINERAL SOIL,UNIFORM IN COLOR AND TEXTURE, CORRESPONDING TO NATIVE SOILS, CONTAINING NO GRASS ROOTS, SOD, WEEDS, ROCKS, STIFF CLAY, CLODS OR ANY OTHER SUBSTANCE, UNDESIRABLE TO PLANT GROWTH. THE SOIL SHALL BE LOOSE PRIABLE AND OF GOOD TILTH.

7. EXCAVATE NEW AREAS OF LANDSCAPE AS INDICATED ON THE DRAWINGS AND TO THE FOLLOWING DEPTHS:
*SOD, SEED AND LAWN ARE TO A MINIMUM OF 12".
*GROUND COVER/PERENNIAL BEDS TO A MINIMUM OF 18"
*SHRUB BEDS TO A MINIMUM OF 24"
*TREES TO A MINIMUM OF 36"
WHEN PLANT BED CONTAINS BOTH SHRUBS AND GROUND COVER THE MINIMUM DEPTH SHALL BE 24" AND IF THERE ARE ADDITIONAL TREES IN THE BED. THE AREA AROUND THE TREES SHALL BE DUG DOWN TO A MINIMUM OF 36" OF DEPTH.

8. ESTABLISH GRADE AT WALKS, CURBS, PLANTERS AND OTHER STRUCTURES. GRADING SHALL PROVIDE SLOPES THAT ARE SMOOTH AND CONTINUOUS. POSITIVE DRAINAGE SHALL BE PROVIDED IN ALL AREAS.

9. ALL PLANTING AREAS SHALL BE EXCAVATED AND BACKFILLED WITH TOPSOIL. ANY UNSEED EXCAVATED EARTH SHALL BE REMOVED FROM THE SITE BY THE CONTRACTORS AND AT THE CONTRACTOR'S EXSPENSE.

10. PLANT MATERIAL SHALL BE NURSERY GROWN AND ALL PLANT MATERIAL INCLUDING LAWN AREAS SHALL BE GUARANTEED FOR ONE (1) YEAR. PLANTS OR AREAS NOT IN A HEALTH GROWING CONDITION SHALL BE REMOVED AND REPLACED WITH PLANTING OF LIKE SPECIES/KIND VARIETY AND SIZE BEFORE THE CLOSE OF THE NEXT PLANTING SEASON BY THR LANDSCAPE CONTRACTOR AT NO EXSPENSE TO THE OWNER.

11. ALL PLANT SPECIES SPECIFIED ARE SUBJECT TO AVAILABILITY. NO SUBSTITUTION OF PLANT MATERIAL SHALL BE ALLOWED UNLESS APPROVED THROUGH WRITTEN CONSENT BY THE ARCHITECT AND/OR OWNER.

12. SIZE, GRADING STANDARDS, BRANCHING AND BALL SIZE SHALL BE IN ACCORDANCE WITH LATEST EDITION OF THE U.S.A. STANDARD FOR NURSERY STOCK BY THE AMERICAN ASSOCIATION OF NURSERYMEN, INC. AND THE GUIDE TO THE CHICAGO LANDSCAPE ORDINACE.

13. PLANT SYMBOLS ARE LITERAL REPRESENATION OF THE TYPE OF LANDSCAPE SPECIFIED. VERIFY AND DETERMINE SPREAD OF PLANT MATERIAL AT TIME OF INSTALLATION.

14. DONOT SHEAR ANY PLANT MATERIAL. HAND PRINE AS NEEDED.

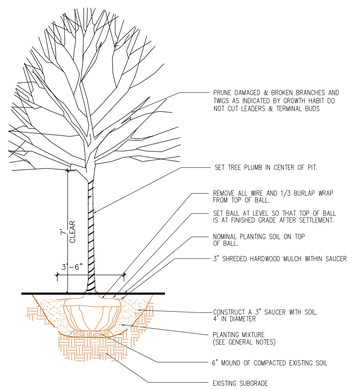
15. CLEAN UP ALL AREAS AT END OF DAY. THIS INCLUDES BUT NOT LIMITED TO SWEEP WALKS, HAUL DEBRIS, ETC.

16. ANY AREA DISTURBED BY CONSTRUCTION, INCLUDING PARKWAYS, CONCRETE WALKWAYS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION AT NO ADDITIONAL COST TO THE OWNER.

17. THE ARCHITECT/LANDSCAPE ARCHITECT SHALL NOT HAVE CONTROL OR CHARGE OR AND SHALL NOT BE RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, OR FOR SAFETY PRECAUTIONS OR PROGRAMS IN CONNECTION WITH THE WORK OR ANT ACT OR OMMISSIONS OT THE GENERAL CONTRACTOR.

TREE PLANTING STANDARDS

1. Standards for sizes are at the time of installation.
2. Minimum size shall be 2 1/2" caliper, measured 6" above grd.
3. Trees shall have a clear trunk, free from branches, to a min. height of 6'-0".
4. Trees shall be balled-and-burlapped (B&B), with no exception.
5. 2 1/2" caliper trees shall be 12'-0" to 14'-0" height, with a maximum height of 16'-0"
6. 2 1/2" caliper trees shall have a min. 28" dia. x 18" depth rootball



NEW TREE ELEVATION

SCALE: 1/4"=1'-0"

PLANT LIST

CODE	QTY.	BOTANICAL NAME	COMMON NAME	SIZE
T1	1	ACER FREEMAII 'AUTUMN BLAZE'	AUTUMN BLAZE MAPLE	2 1/2' CALIPER
SHRUBS AND GROUND COVER				
GC1	–	–	PEA GRAVEL (COLOR: SAND AND OFF WHITE)	1/8" TO 1/4" STONES

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Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

No	Date	Issue
2	12.XX.2020	ZONING ADMIN SUBMISSION
1	12.15.2022	XXXXXXXXXXDRAWINGS

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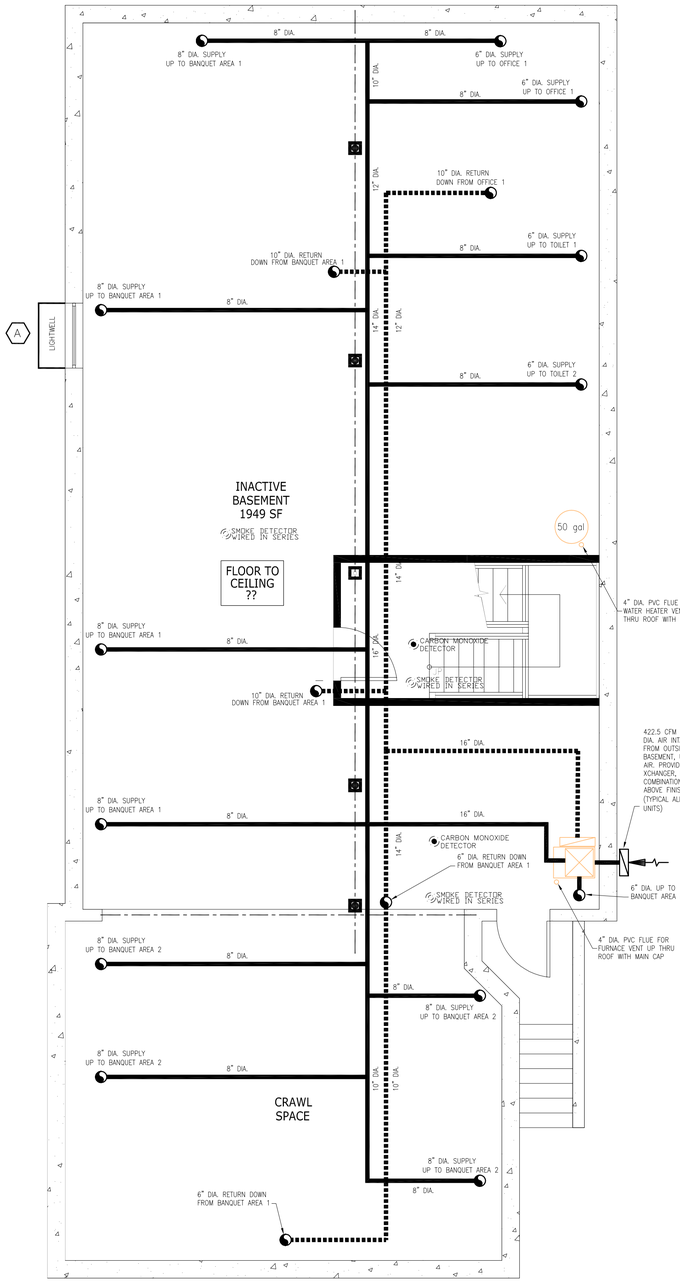
LANDSCAPING PLAN OF PARKING LOT

Date:	Project No.:	Scale:
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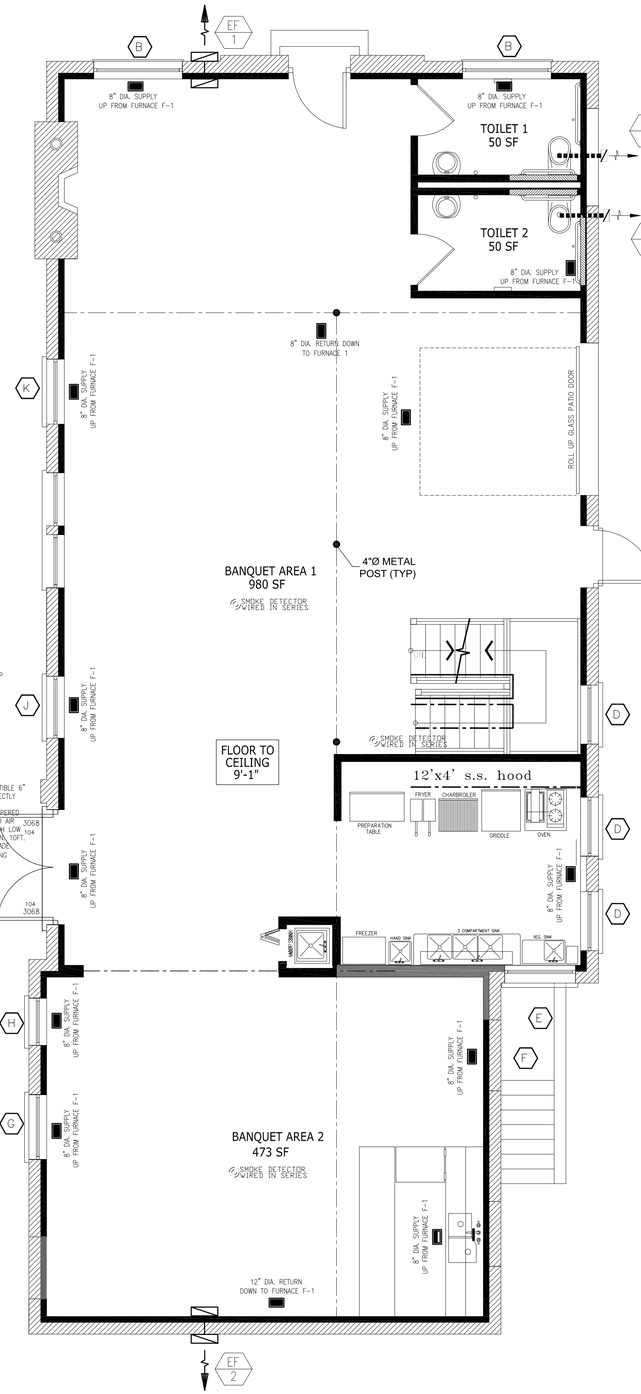
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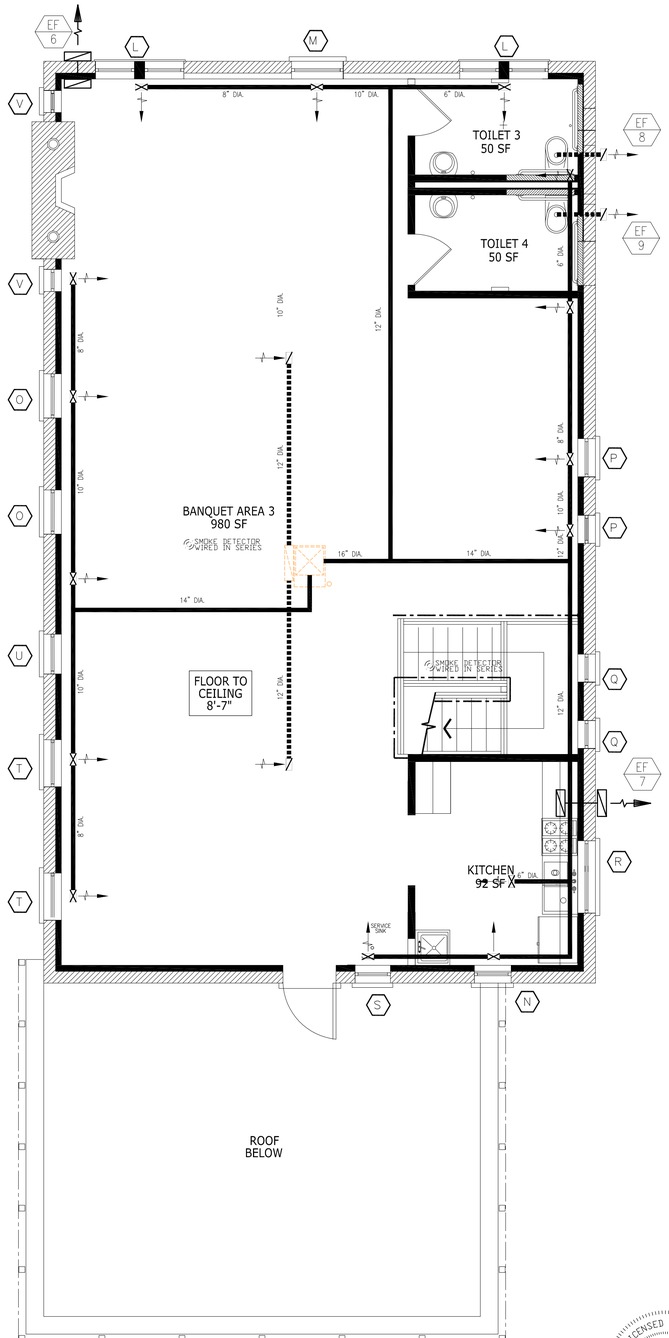
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MECHANICAL BASEMENT FLOOR
SCALE: 1/4" = 1'-0"
N



MECHANICAL FIRST FLOOR PLAN
SCALE: 1/4" = 1'-0"
N



MECHANICAL SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"
N

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Key Plan

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1	12.15.2022	XXXXXXXXXXDRAWINGS

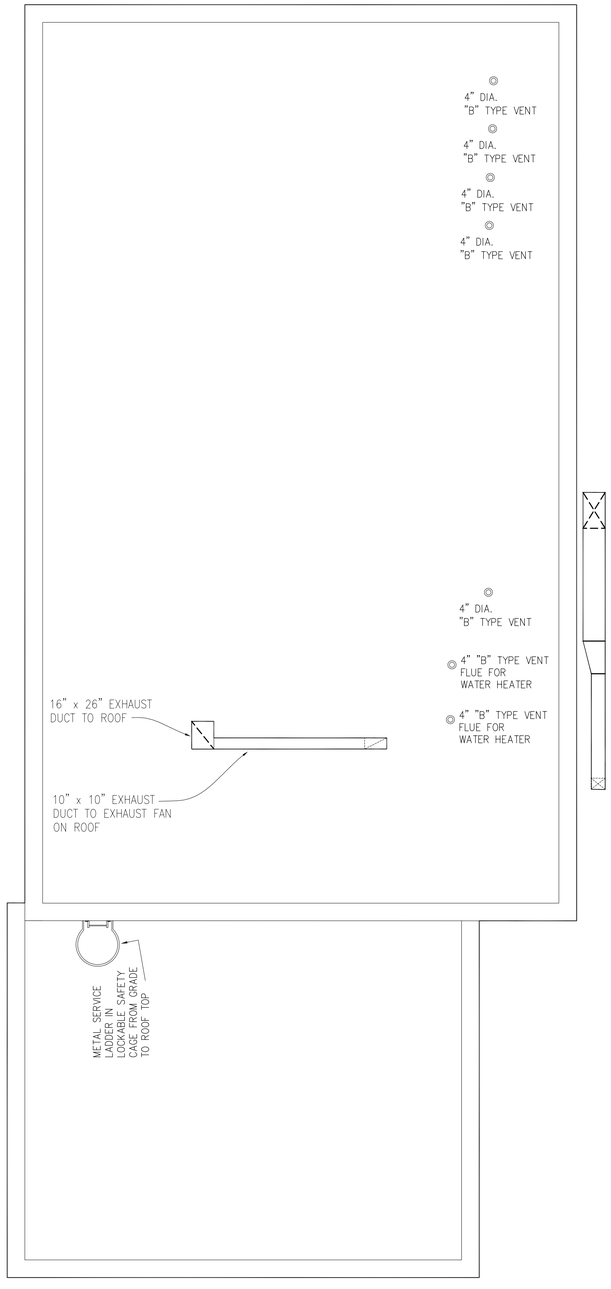
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MECHANICAL PLANS

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MECHANICAL ROOF FLOOR
SCALE: 1/4" = 1'-0"

N

EXISTING REFRIGERATION SCHEDULE

USE	TAG	NO. OF COMP.	LOCATION	MANUFACTURER	REF. / WT.	REMOTE/ SELF-CONT.	TON / H.P.		WT.
FURNACE	F1	1	BASEMENT	CARRIER (BRYANT)	410A / 7#	SC	5	5	HERMETIC, AIR COOLED 223 LBS.
FURNACE	F2	1	ROOF SPACE	CARRIER (BRYANT)	410A / 7#	SC	5	5	HERMETIC, AIR COOLED 405 LBS.

8-04-14 / 1 / SA

EXISTING REFRIGERATION PIPING DATA

AREA SERVED	UNIT NO.	LIQUID LINE	SUCTION LINE	NOMINAL TONS	REFRIGERANT LBS. OF R-22	RELIEF VALVE	LOCATION	NO. OF COMPRESSORS & TYPE	REMARKS
SEE PLAN	SEE PLAN	3/8" O.D.	7/8" O.D.	5 TONS	7	HENRY - 3/8"	SEE PLAN	8/SELF-CONTAINED	SAFETY VALVE 450 PSI

EXISTING/NEW EXHAUST FAN SCHEDULE

TAG	MFR./MODEL NUMBER	TOTAL S.P.	CFM	RPM	ELECTRICAL REQUIREMENTS				WEIGHT LBS.	REMARKS
					HP	VOLTS	PH	HZ		
EF-1 to EF-10	GREENHECK/GB-101-4	.25	1000 MAX.	1200	1/4	120	1	60	---	CEILING MOUNTED
KE-1	CHELSEA / RDD135SAV	.25	2511MAX.	1200	1/2	120	1	60	---	WALL MOUNTED

COMPLETE WITH DISCONNECT SWITCH, GRAVITY DAMPER, WALL CAP, BIRD SCREEN.

EXISTING VENTILATION SCHEDULE

FLOOR	ROOM PURPOSE	FLOOR AREA (SQ.FT.)	NATURAL LIGHT & VENT				MECHANCAL VENTILATION				HEAT LOSS CALCS	EXHAUST FAN	SUPPLY UNIT	REMARKS
			ODINANCE		ACTUAL		ODINANCE		ACTUAL					
			SQ FT GLASS AREA	SQ FT VENT AREA	SQ FT GLASS AREA	SQ FT VENT AREA	CFM AIR SUP	CFM AIR EXH	CFM AIR SUP	CFM AIR EXH				
BASEMENT FLOOR	INACTIVE BASEMENT	1949.00	194.90	97.45	215.00	107.50	1949.00	1949.00	1950.00	1950.00				
FIRST FLOOR	BANQUET AREA 1	980.00	98.00	49.00	114.833	57.41	980.00	1470.00	985.00	1475.00				
	BANQUET AREA 2	473.00	47.30	23.65	60.80	30.40	473.00	709.50	475.00	710.00				
	TOILET #1	50.00	NA	NA	NA	NA	100 CFM	100 CFM	100 CFM	100 CFM		EF-1		
	TOILET #1	50.00	NA	NA	NA	NA	100 CFM	100 CFM	100 CFM	100 CFM		EF-2		
	OFFICE #1	95.00	9.50	4.75	33.00	16.50	57.00	28.50	60.00	30.00				
	KITCHENETTE	92.00	NA	NA	NA	NA	110.40	368.00	112.00	370.00		KE-1		
SECOND FLOOR	KITCHEN	92.00	NA	NA	NA	NA	110.40	368.00	112.00	370.00		KE-2		
	BANQUET AREA 3	980.00	98.00	49.00	114.833	57.41	980.00	1470.00	985.00	1475.00				
	TOILET #1	50.00	NA	NA	NA	NA	100 CFM	100 CFM	100 CFM	100 CFM		EF-3		
	TOILET #1	50.00	NA	NA	NA	NA	100 CFM	100 CFM	100 CFM	100 CFM		EF-4		
	OFFICE #1	95.00	9.50	4.75	33.00	16.50	57.00	28.50	60.00	30.00				

PRESSURE EQUALIZATION TABLE

FLOOR	ROOM PURPOSE	FLOOR AREA (SQ.FT.)	EXHAUST FAN	ODINANCE REQUIREMENT		ODINANCE		ACTUAL		REMARKS
				CFM AIR SUP	CFM AIR EXH	CFM AIR SUP	CFM AIR EXH	CFM AIR SUP	CFM AIR EXH	
FIRST FLOOR	BANQUET AREA 1	980.00	EF-1	1.0	1.5	980.00	1470.00	985.00	1475.00	
	BANQUET AREA 2	473.00	EF-2	1.0	1.5	473.00	709.5	985.00	1475.00	
	TOILET #1	50.00	EF-3	2.0	2.0	100.00	100.00	100.00	100.00	
	TOILET #2	50.00	EF-4	2.0	2.0	100.00	100.00	100.00	100.00	
	OFFICE #1	95.00	EF-5	0.6	0.3	57.00	28.50	60.00	30.00	
SECOND FLOOR	BANQUET AREA 3	980.00	EF-6	1.0	1.5	980.00	1470.00	985.00	1475.00	
	KITCHEN	92.00	EF-7	1.2	4.0	110.40	368.00	112.00	370.00	
	TOILET #3	50.00	EF-8	2.0	2.0	100.00	100.00	100.00	100.00	
	TOILET #4	50.00	EF-9	2.0	2.0	100.00	100.00	100.00	100.00	
	OFFICE #2	95.00	EF-10	0.6	0.3	57.00	28.50	60.00	30.00	
TOTAL		4548.33		10.8	21.2	5669.19	11395.19	6581	11405	

WINDOW SCHEDULE: (SYMBOL: ⬡)

MARK	MO W X H	MANUF.	TYPE	FRAME	GLASS SF	VENT SF	REMARKS
A	3'-8"X 2'-0"	–	DBL HANG	–	7.34	3.67	EXIST.
B	5'-0" x 5'-6"	–	DBL HANG	–	27.5	13.75	NEW
C	5'-6"x 5-0"	–	DBL HANG	–	27.5	13.75	NEW
D	3'-4" x5'-0"	–	DBL HANG	–	16.65	8.33	NEW
E	4'-2"X 5'-0"	–	DBL HANG	–	20.8	10.4	NEW
F	4'-0"X 4'-5"	–	DBL HANG	–	17.68	8.84	NEW
G	3'-8" x 4'-5"	–	DBL HANG	–	16.22	8.11	NEW
H	2'-8" x 4'-0"	–	DBL HANG	–	10.68	5.34	NEW
I	3'-1"X 4'-0"	–	DBL HANG	–	12.32	6.16	EXIST.
J	3'-6" x 4'-0"	–	DBL HANG	–	14.0	7.0	EXIST.
K	3'-8"x 4'-8"	–	DBL HANG	–	17.13	8.56	EXIST.
L	2'-3" x 5'-0	–	DBL HANG	–	11.25	5.63	EXIST.
M	2'-11" x 5'-0"	–	DBL HANG	–	14.6	7.3	EXIST.

WINDOW SCHEDULE: (SYMBOL: ⬡)

MARK	MO W X H	MANUF.	TYPE	FRAME	GLASS SF	VENT SF	REMARKS
N	2'-1"x 5'-0"	–	DBL HANG	–	10.30	5.15	EXIST.
O	2'-6" x 5'-0	–	DBL HANG	–	12.5	6.25	EXIST.
P	2'-2" x 5'-0"	–	DBL HANG	–	10.80	5.40	EXIST.
Q	1'-7"x 5'-0"	–	DBL HANG	–	7.90	3.95	EXIST.
R	4'-1" x 3'-8	–	DBL HANG	–	14.90	7.45	EXIST.
S	2'-0" x 2'-8"	–	DBL HANG	–	5.34	2.67	EXIST.
T	2'-8"x 5'-0"	–	DBL HANG	–	13.35	6.67	EXIST.
U	2'-3" x 4'-6	–	DBL HANG	–	10.12	5.06	EXIST.
V	1'-3" x 2'-6"	–	FIXED	–	3.13	0.00	EXIST.

GENERAL NOTES - H.V.A.C.

1. ALL WORK TO COMPLY WITH ALL LOCAL, MUNICIPAL, AND NATIONAL HEATING AND VENTILATION CODES.
2. NOISE AT THE LOT LINE SHALL NOT EXCEED 55DB. ON THE "A" SCALE.
3. HEATING SYSTEM IS DESIGNED TO HEAT THE LIVING AREA @ 70°F WHEN OUTSIDE TEMP. IS -10°F
4. MINIMUM SUPPLY OR EXHAUST AIR TO BE 50 CFM.
5. INSTALL STAINLESS STEEL WALL FINISH FROM THE TOP OF BASE FLOOR TRIM TO THE BOTTOM OF KITCHEN HOOD AND FULL HOOD LENGTH AND ALL FULL WALL SURFACES ADJACENT TO HOOD..
6. INSTALLATION AND SPECIFICATIONS OF HOOD TO COMPLY WITH OF THE CITY OF MAYWOOD BUILDING CODE

EXISTING EQUIPMENT SCHEDULE

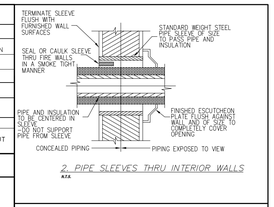
NAME	LOC	DESC.	CARRIER MVP FURNACES					
			MODEL #	EFF.	INPUT / OUTPUT	FLOW CFM	HP	A/C TON
F1	BASMT.	80°F	58MVP100-20	91.2%	140K / 126K	1425	1	

NAME	LOC	DESC.	RHEEM POWERVENT WATER HEATERS		
			MODEL #	EFF.	
WH #1	FIRST FLOOR	50 gl	21VP50E-1A	HIGH EFFICIENCY 40,000 BTU/HR INPUT	

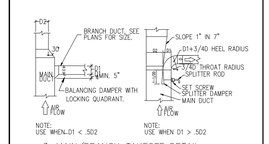
HVAC NOTES:

1. NOISE LEVELS OF MECHANICAL EQUIPMENT SHALL NOT EXCEED 55 Db AT THE LOT LINE.
2. PROVIDE ALL APPURTENANCES FOR COMPLETE AND OPERATING SYSTEMS.
3. ALL WORK TO BE IN STRICT COMPLIANCE WITH ALL APPLICABLE CODES.
4. COORDINATE THIS WORK WITH THE WORK OF OTHER TRADES.
5. FURNISH CONTROLS TO BE INSTALLED BY THE ELECTRICAL CONTRACTOR.
6. PROVIDE TESTING AND BALANCING AS PART OF THIS CONTRACT.
7. INSTALL ALL DUCTWORK AS CLOSE TO THE STRUCTURE AS POSSIBLE.
8. ALL FRESH INTAKES SHALL BE LOCATED A MINIMUM OF 15 FEET FROM ALL CONTAMINANTS AND MINIMUM 10" ABOVE GRADE.
9. ARCHITECT'S DRAWINGS ARE FOR DESIGN INTENT ONLY, MECHANICAL CONTRACTOR IS RESPONSIBLE FOR SATISFACTORY PERFORMANCE OF HEATING, VENTILATION AND AIR CONDITIONING SYSTEMS.
10. ALL DUCT WORK SHALL BE GALVANIZED SHEET METAL AND SHALL BE CONSTRUCTED IN ACCORDANCE WITH "SMACNA" LOW PRESSURE STANDARDS.
11. WORKMANSHIP TO BE OF THE HIGHEST QUALITY WITH PIPING, DUCTS AND EQUIPMENT INSTALLED PARALLEL WITH BUILDING LINES. INSTALL EQUIPMENT AND DUCTWORK LEVEL AND PLUMB.
12. MECHANICAL CONTRACTOR SHALL PERFORM ALL CUTTING AND PATCHING NECESSARY FOR THE INSTALLATION OF MECHANICAL WORK. FURNISH AND INSTALL ALL SLEEVES REQUIRED FOR MECHANICAL EQUIPMENT AND COORDINATE SLEEVE INSTALLATION WITH OTHER TRADES.
13. ALL BRANCH TAKE-OFFS TO HAVE BALANCING DAMPERS. ALL DAMPERS TO LOCK TYPE.
14. FLOOR REGISTERS SHALL BE NOT MORE THAN 9" FROM A WALL.
15. DRYER EXHAUST DUCT SHALL NOT BE LESS THAN 4" DIAMETER AND TRANSITION DUCT SHALL NOT EXCEED 8".
16. HEAT ALL ROOMS FROM -10 DEGREES OUTSIDE TO +70 DEGREES INSIDE.
17. FLOOR REGISTERS LOCATION MUST NOT BE MORE THAN 9" FROM WALL.

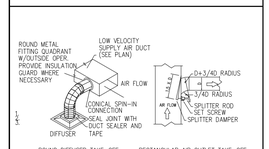
NOTE:
ALL EXISTING PENETRATION THROUGH EXISTING EXTERIOR WALLS SHALL BE FIRE SAFE INSULATION OR SEALED WITH APPROVED U.L. APPROVED MATERIAL FOR A MINIMUM OF 1 HOUR RATING.



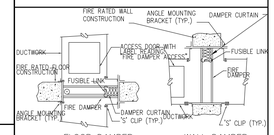
2. PIPE SLEEVES THRU INTERIOR WALLS
A7.X



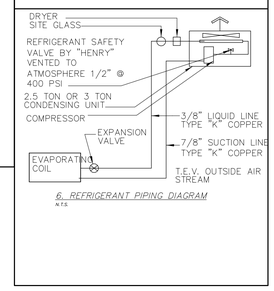
3. MAIN/BRANCH TAKEOFF DETAIL
A7.X



4. LOW PRESSURE AIR OUTLET/TAKE-OFF DETAIL
A7.X



5. FIRE DAMPER DETAIL (FID)
NOTES:
N.T.S.
ACCESS DOORS TO BE SIZED/LOCATED SUCH THAT RESETTING FIRE DAMPER LINK CAN BE ACCOMPLISHED VIA ACCESS DOOR. MINIMUM SIZE IS 12"x12". PROVIDE MULTIPLE ACCESS DOORS AT WIDE DUCTS. COORDINATE GENERAL CONTRACTOR FURNISHED/INSTALLED WALL OR CEILING ACCESS PANELS REQUIRED AT OTHERWISE INACCESSIBLE LOCATIONS.



6. REFRIGERANT PIPING DIAGRAM
A7.X

Architect

CHASKE 9

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Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

No	Date	Issue
2	12.XX.2020	ZONING ADMIN SUBMISSION
1	12.15.2022	XXXXXXXXXXDRAWINGS

Seal

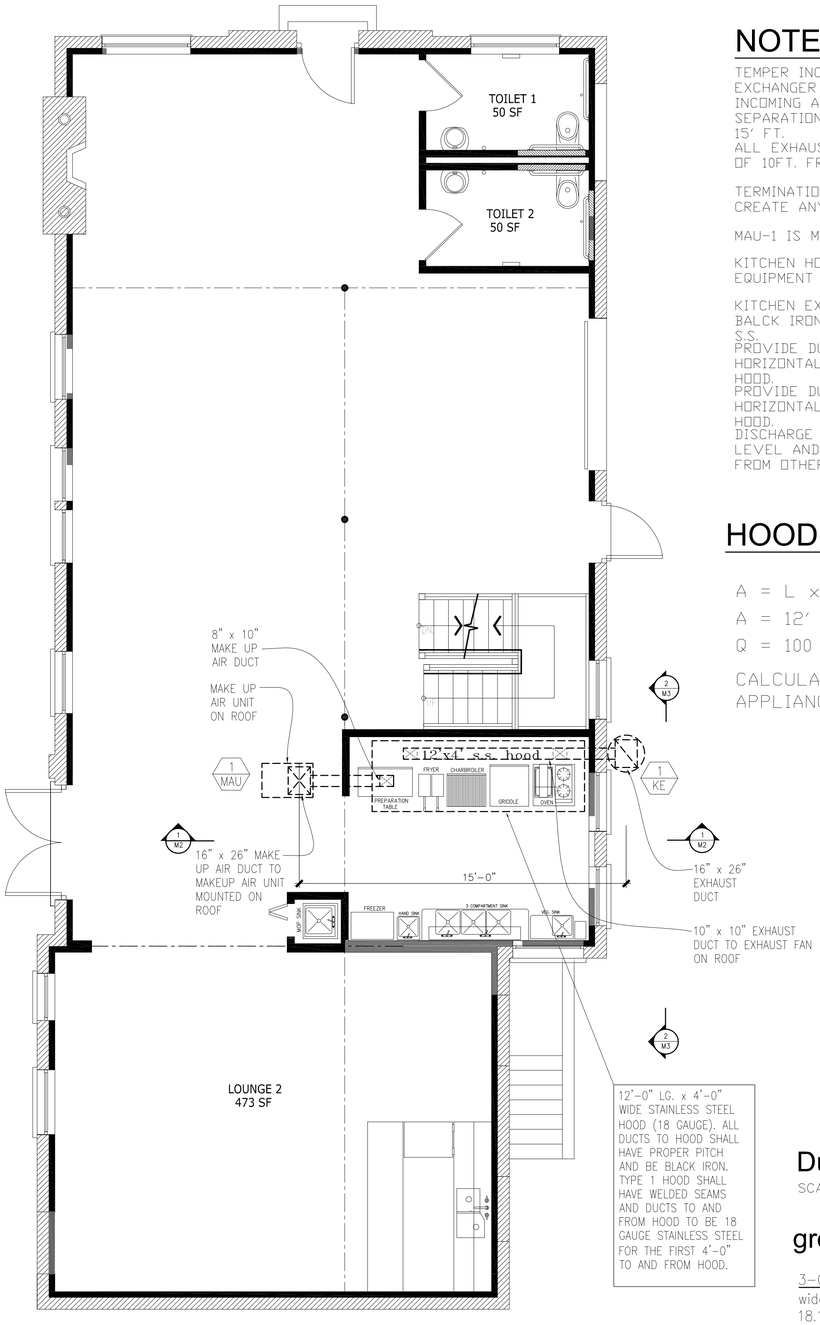
HVAC PLANS AND SPECIFICATIONS

Date:	Project No.:	Scale:
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Drawn: SD	Checked: ES	Approved: ES

Sheet No.: M2

LICENSED ARCHITECT
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STATE OF ILLINOIS

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MECHANICAL FLOOR PLAN
SCALE: 1/4" = 1'-0"

N

NOTE:

TEMPER INCOMING AIR WITH THE USE OF AIR TO AIR EXCHANGER AND ELECTRIC HEAT ELEMENT @ INCOMING AIR. CONTRACTOR SHALL ENSURE THE SEPARATION OF EXHAUST AND INCOMIMG AIR BY MIN. 15' FT.
ALL EXHAUST AIR DISCHARGE MUST BE AT MINIMUM OF 10FT. FROM ALL BUILDING OPENINGS

TERMINATION POINT OF EXHAUST DUCT SHALL NOT CREATE ANY PUBLIC NUISANCE OF ANY FIRE HAZARD.

MAU-1 IS MAKE-UP AIR VENT FROM KITCHEN HOOD.

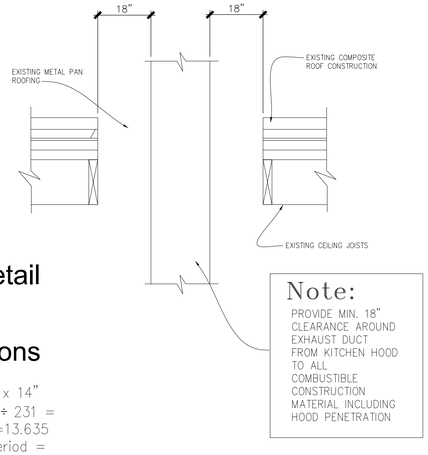
KITCHEN HOOD LAYOUT MUST OVERLAP KITCHEN EQUIPMENT BY SIX (6") ON ALL SIDES.

KITCHEN EXHAUST DUCT MUST BE CONSTRUCTED OF BALCK IRON, 14 OR 16 GAUGE STEEL OR 18 GAUGE S.S.
PROVIDE DUCT CLEANOUTS WITHIN 20FT. APARTS ON HORIZONTAL DUCTS AT LEAST 20"x25" FOR KITCHEN HOOD.
PROVIDE DUCT CLEANOUTS WITHIN 20FT. APARTS ON HORIZONTAL DUCTS AT LEAST 20"x25" FOR KITCHEN HOOD.
DISCHARGE AIR MUST BE AT LEAST 40" ABOVE ROOF LEVEL AND 10FT. ABOVE GRADE AND 15FT. AWAY FROM OTHER BUILDINGS OR PROPERTIES.

HOOD CALCULATIONS

A = L x D = 48 x 100
A = 12' x 4' = 48' x 100
Q = 100 x A = 4800 CFM

CALCULATION BASED ON HIGH TEMPERATURE APPLIANCES



Duct Penetration Detail
SCALE: 1/2"=1'-0"

Note:
PROVIDE MIN. 18" CLEARANCE AROUND EXHAUST DUCT FROM KITCHEN HOOD TO ALL COMBUSTIBLE CONSTRUCTION MATERIAL INCLUDING HOOD PENETRATION

grease trap calculations

3-COMPARTMENT SINK- 10"length x 14" wide x 10" deep x 3 =4200 cu.in.÷ 231 = 18.18 gallons x .75 loading factor=13.635 gallons for a 1 minute drainage period = 14gpm.

MOP SINK- 24" wide x 24" length x 5" deep =2880 cu.in.÷ 231 = 37.402 gallons x .75 loading factor=9.35 gallons for a 1 minute drainage period =10 gpm.

TOTAL=25 GALLON FLOW.
USE 25 MIN. GALLON FLOW GREASE TRAP

Equipment Notes

ALL WORKSTATIONS AND EQUIPMENT STANDS SHALL HAVE STAINLESS STEEL UNDERSHELVING

ALL FRYERS, EQUIPMENT STANDS, FREEZERS AND REFRIGERATOR TO BE INSTALLED ON CASTERS.

6" HIGH LEGS SHALL BE REQUIRED ON GAS RANGE AND GRIDDLE

ALL USED EQUIPMENT INCLUDING SMALL WARES WILL BE NSF APPROVED CLEANED, OPERABLE AND SUBJECT TO DUPAGE COUNTY HEALTH DEPARTMENT APPROVAL.

ALL GAS COOKING EQUIPMENT TO BE INSTALLED WITH NSF/ANSI APPROVED POLYCOATED GAS LINES WITH QUICK DISCONNECTS.

PROVIDE MOP RACK OVER JANITORS SINK.

Finishes

PROVIDE SEMI-GLOSS WALL PAINT FINISH IN KITCHEN AND TOILET AREAS or RFP PANELS.

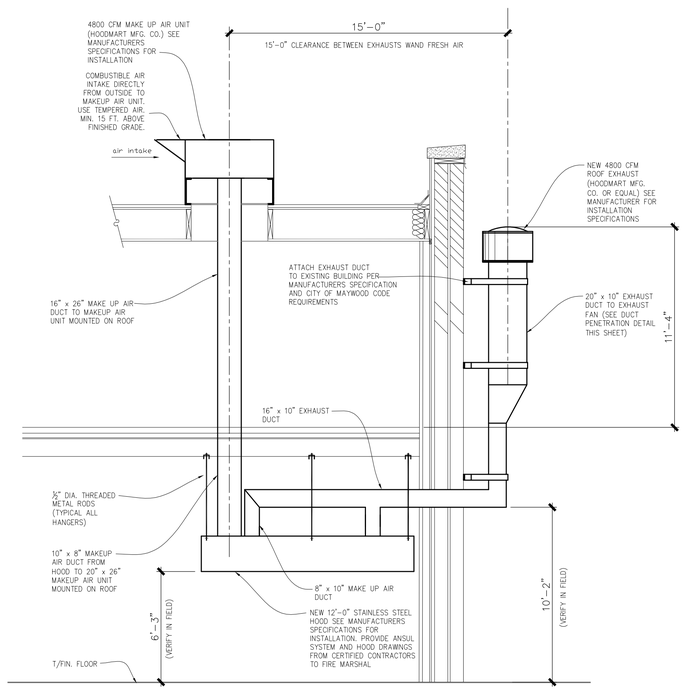
INSTALL MAYWOOD HEALTH DEPARTMENT APPROVED FLOOR FINISHES IN WALK-IN FREEZER, KITCHEN AREA AND RESTROOM.

INSTALL STAINLESS STEEL WALL FINISH FROM THE TOP OF BASE FLOOR TRIM TO THE BOTTOM OF KITCHEN HOOD AND FULL HOOD LENGTH.

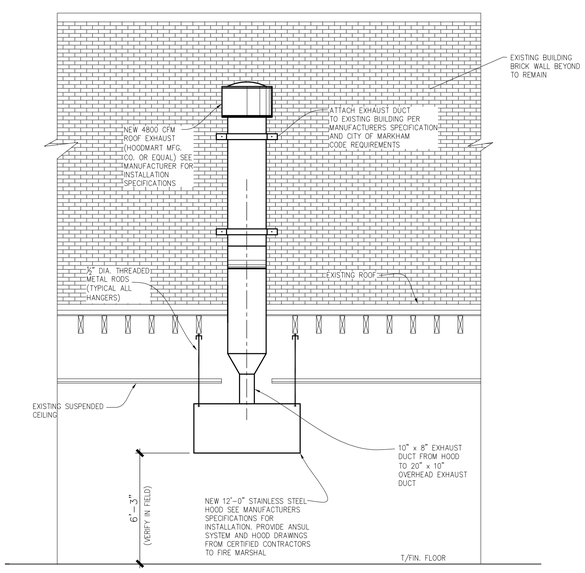
PROVIDE VINYL CLAD GYPSUM BOARD (SMOOTH WASHABLE) OR PAINTED DRYWALL CEILING IN KITCHEN AREA AND TOILET ROOMS.

NOTE:
ALL LAVATORY WATER TEMPERATURE NOT TO EXCEED 110 DEGREE F. WITH AUTOMATIC SAFETY MIXING DEVICE IN COMPLIANCE WITH ANSI/ASME 1016-1996 OR 1017-1998 (2004 ILLINOIS PLUMBING CODE SEC. 890.680(e).

NOTE:
ALL PENETRATION NEW AND/OR EXISTING THROUGH EXISTING EXTERIOR AND DEMISING WALLS SHALL BE FIRE SAFE INSULATION OR SEALED WITH APPROVED U.L. APPROVED MATERIAL FOR A MINIMUM OF 1 HOUR RATING.



Section 1
SCALE: 1/4"=1'-0"



Section 2
SCALE: 1/4"=1'-0"

Architect

CHASKE 9

EBEN C. SMITH
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Project
RENOVATION OF COMMERCIAL BUILDING PROJECT

Key Plan

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1	12.15.2022	XXXXXXXXXX DRAWINGS

Seal

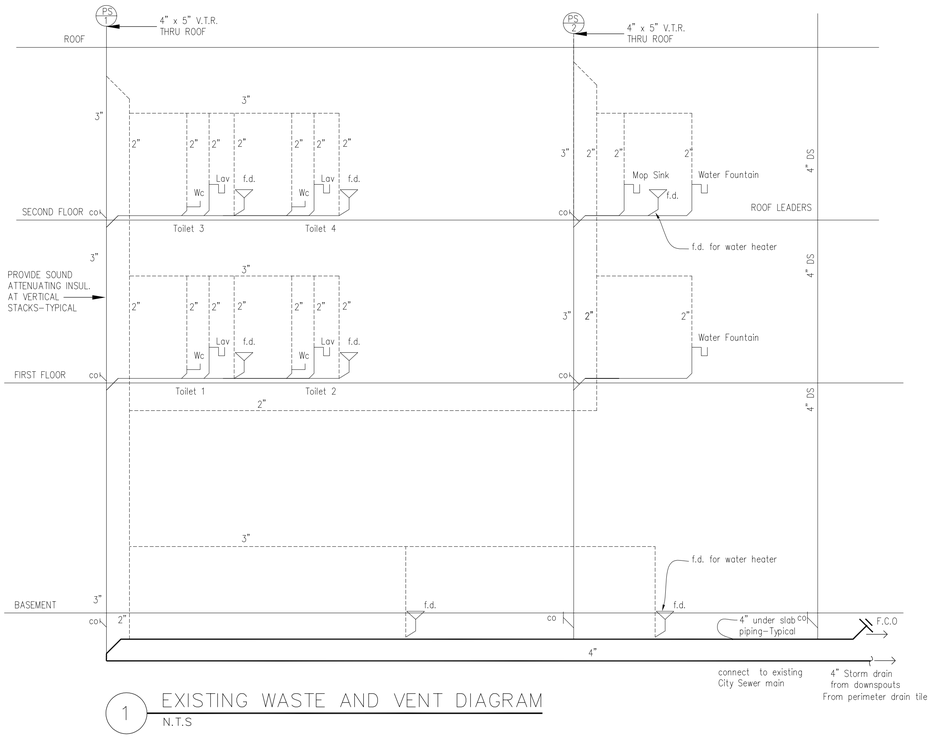
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001-017942
STATE OF ILLINOIS

MECHANICAL PLAN AND DETAILS

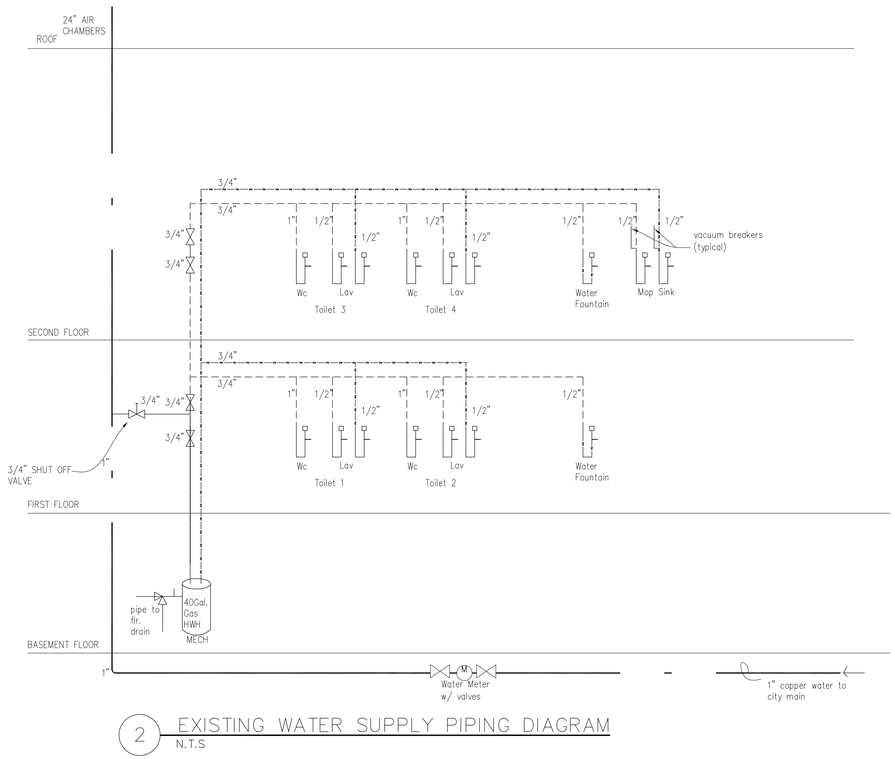
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Sheet No.:
M3

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1 EXISTING WASTE AND VENT DIAGRAM
N.T.S



2 EXISTING WATER SUPPLY PIPING DIAGRAM
N.T.S

WATER DEMAND ANALYSIS

FLOW ANALYSIS

SPACE TYPE	FIXT.	QTY	TOTALS FU	TOTALS GPM
	WC	2	4	
	LAV	2	4	
TOTAL(FIRST FLR)		4	8	
	WC	2	4	
	LAV	2	4	
	MOP SINK	1	2	
TOTAL(SECOND FLR)		5	10	
GRAND TOTAL		9	18	

PLUMBING EQUIPMENT SCHEDULE

P P - 1 BUILDING PUMP SYSTEM : EXISTING

P-2 SEWAGE EJECTOR : EXISTING

W H WATER HEATER : 40 EXISTING

T E R - 1 THERMAL EXPANSION TANK : EXISITNG NO CHANGE

FIXTURE UNITS (FU)

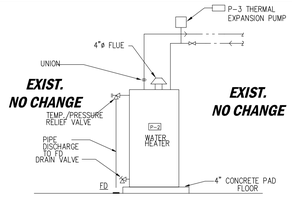
FIXTURE	ABBRE.	FU	REMARKS
WATER CLOSET	WC	5	FLUSH TANK, PRIVATE
LAVATORY	LAV	5	FAUCET, PRIVATE
SHOWER	SH	4	MIXING VALVE
BATH TUB	BT	4	FAUCET
	WT	2	FAUCET
WASHER	W	0	AUTOMATIC, PRIVATE
KITCHEN SINK	KS	3	FAUCET
SINK	S	5	FAUCET

3" AND SMALLER TYPE L COPPER PIPE AND SOLDER FITTINGS.

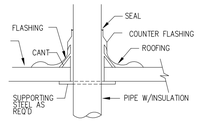
NOTE:

REPLACE ALL GUTTERS, DOWNSPOUTS, CATCH BASINS RINGS AND COVERS

PLUMBING DIAGRAMS AND DETAILS



1. FLOOR MOUNTED WATER HEATER DETAIL
NOT TO SCALE



4. VENT THRU ROOF DETAIL
NOT TO SCALE

PLUMBING FIXTURE SCHEDULE

TYPICAL BATH RM.	WC	WATER CLOSET	KOHLER WELLWORTH #K-3520 WHITE	1
	LAV	LAVATORY	LAVATORY KOHLER CAXTON #K-2212 WHITE	1
	BT	TUB	NATIONAL 32"X 60" BASE	1
TYPICAL FITTINGS		LAVATORY FAUCETS	KOHLER CORALIS #K-15182 WHITE	
		SHOWER FAUCETS	KOHLER CORALIS RITE-TEMP #K-15182 WHITE	
		TOTAL		3

PLUMBING MATERIAL PIPE SCHEDULE

SANITARY	3" AND LARGER - SERVICE WT. C.I. HUB AND SPIGOT PIPE AND FITTINGS.
STORM	2 1/2" AND SMALLER SCH. 40 GAL. PIPE AND SCREWED FITTINGS OR TYPE M COPPER PIPE AND SOLDER DRAINAGE FITTINGS.
VENT	
WATER	4" AND LARGER SCH. 40 GAL. PIPE AND SCREWED FITTINGS.

PLUMBING GENERAL NOTES

1. PLUMBING CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS WHICH MAY AFFECT THE PERFORMANCE OF HIS WORK PRIOR TO BIDDING. NO ALLOWANCE WILL BE MADE FOR ADVERSE CONDITIONS WHICH WERE ASCERTAINABLE PRIOR TO AWARD OF CONTRACT. ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE ILLINOIS STATE PLUMBING CODE AND LOCAL ORDINANCES.

2. THE DRAWINGS ARE DIAGRAMMATIC AND ARE INTENDED ONLY TO CONVEY THE DESIGN OBJECTIVES. IT SHALL REMAIN THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE ALL MATERIALS, EQUIPMENT, AND LABOR NECESSARY TO FURNISH AND INSTALL A COMPLETE AND OPERATING PLUMBING SYSTEM WHICH IS ACCEPTABLE TO THE OWNER.

3. PLUMBING CONTRACTOR SHALL FURNISH AND INSTALL NEW FIXTURES AT INDICATED TOILET ROOMS, ELECTRIC POINT-OF-USE WATER HEATERS, FLOOR DRAINS AS REQUIRED, DRAIN, WASTE & VENT PIPING INSULATION, AND ALL ACCESSORIES AND FASTENERS REQUIRED FOR A COMPLETE JOB.

4. TEST AND CLEAN PIPING IN ACCORDANCE WITH THE REQUIREMENTS OF THE ILLINOIS PLUMBING CODE. TEST WATER SUPPLY PIPING HYDROSTATICALLY AT 100 PSIG FOR A PERIOD OF 2 HOURS WITH LESS THAN 2 % PRESSURE LOSS. FLUSH AND STERILIZE WATER SUPPLY PIPING WITH 200 ppm CHLORINE SOLUTION. SMOKE TEST DRAIN AND VENT PIPING AT NO GREATER THAN 10" wc PRESSURE.

5. THIS PROJECT IS BEING UNDERTAKEN ON ASPECULATIVE BASIS. THIS DRAWING INDIVATES BASE BUILDING REQUIREMENTS ONLY. FINAL TENANT PLUMBING REQUIREMENTS WILL BE DETERMINED INTHEFUTURE AND INSTALLED UNDER SEPARATE CONDITIONS.

6.WATER SUPPLY
ALL HOT WATER PIPING SHALL BE TYPE 'K' COPPER. ALL SHOWER VALVES SHALL BE "NON-SCALD" TYPE. ALL BRANCH SUPPLY PIPING SHALL BE 1/2" UNLESS NOTED OTHERWISE ALL FIXTURE SUPPLY PIPING SHALL HAVE AIR CHAMBERS. ALLWATER DISTRIBUTION PIPING SHALL BE COPPER OR GALVANIZED STEEL PIPE. ALL WATER HEATERS TO HAVE CITY OF CHICAGO APPROVED SHUT OFF VALVE ON INLET SIDE ONLY, NO VALVE ON OUTLET SIDE.

7. WATER HEATER
WATER HEATER TO COMPLY W/ ASHRAE STANDARD NO. 90 OF BOCA AND ILLINOIS DEPT. OF ENERGY & NATURAL RESOURCES 1986, PUBLIC ACT 84-276 PROVIDE ASME T & P SAFTY VALVE,, EXPANSION TANK AND VACUUM BREAKER FOR EACH WATER HEATER ROUTE T&P SAFETY VALVE DRAIN LINE SEPATELY TO FLOOR DRAIN

WASTE & VENT PIPING LEGEND

SYMBOLS	DESCRIPTION	ABBREV.
	WATER CLOSET	WC
	LAVATORY	LAV
	KITCHEN SINK	KS
	SHOWER	SH
	BATH TUB	BT
	WASHER	W
	DRYER	D
	COLD WATER	CW
	HOT WATER	HW
	HOT WATER RETURNS	HWR
HWH	HOT WATER HEATER	HWH
SAN	SANITARY SEWER PIPE	S
W	SANITARY WASTE PIPING	W
	CHECK VALVE	CNV
	GATE VALVE	GV
	VENT PIPING	V
FD-1	FLOOR DRAIN	FD-1
	CLEAN OUT	CO-1

Jeffrey A. Shaw
Illinois Architect
#001-012118
7623 Oakdale Avenue
Hammond, IN 46324
219.937.0999
shawe12@comcast.net

SAFETY & LIABILITY NOTICE

THE ARCHITECT HAS NO RESPONSIBILITY FOR SAFETY PROGRAMS OR PROCEDURES: AND HAS NO RIGHT TO STOP ANY WORK. JOBSITE SAFETY IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS

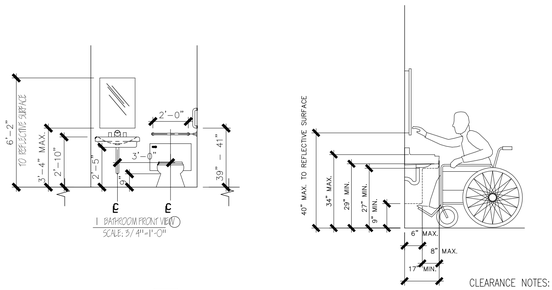
PLUMBING DIAGRAMS

DARIAN WILBERT
406 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS

Date:	12-10-2021
Drawn by:	SD
Checked by:	JAS

REVISIONS:	
1	
2	
3	
4	

SHEET NO.
P1



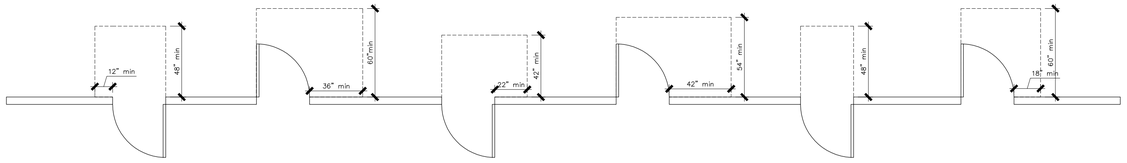
B ELEVATIONS

NOTE:

1. PROVIDE PRIVACY DOOR LOCK WHEN IT IS A PRIVATE TOILET OR FOR UNISEX USE.
2. GRAB BARS; SEE TYPICAL ACCESSIBILITY NOTES SHEET.
3. TOILET PAPER DISPENSOR TO COMPLY WITH 1CC/ANSI 604.7-2010 FIGURE 604.7

CLEARANCE NOTES:

A. 28" CLR. BETWEEN LAVATORY AND EDGE OF WATER CLOSET TANK LID WHEN TANK WATER CLOSET OCCURS.
B. 28" MIN. CLR. TO EDGE OF BOWL WHEN FLUSH VALVE WATER CLOSET OCCURS. (28" MIN. CLR. BETWEEN LAVATORY TO FURTHEST PROTRUDING EDGE OF WATER CLOSET, TYPICAL.)



FRONT APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH

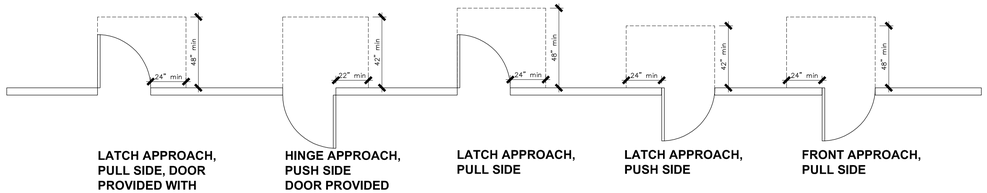
HINGE APPROACH, PULL SIDE

HINGE APPROACH, PUSH SIDE

HINGE APPROACH, PULL SIDE

FRONT APPROACH, PUSH SIDE

FRONT APPROACH, PULL SIDE



LATCH APPROACH, PULL SIDE, DOOR PROVIDED WITH CLOSER

HINGE APPROACH, PUSH SIDE DOOR PROVIDED WITH BOTH CLOSER AND LATCH

LATCH APPROACH, PULL SIDE

LATCH APPROACH, PUSH SIDE

FRONT APPROACH, PULL SIDE

WATER CLOSETS AND URINALS

1. A117.12003 ALL WATER CLOSETS TO BE LOCATED 16 TO 18 INCHESFROM THE SIDE WALL. PREVIOUS EDITIONS OF ANSI AS WELL AS OTHER REGULATIONS REQUIRE THIS DIMENSION TO BE AN ABSOLUTE 18 INCHES.

2. A117.12003 REQUIRES THE WATER CLOSET CLEARANCE TO BE UNOBSTRUCTED BY LAVATORY OR OTHER FIXTURES. PREVIOUSEDITIONS AND OTHER REGULATIONS ALLOW OTHER CONFIGURATIONS WITH A LAVATORY WITHIN THE WATER CLOSET CLEARANCE.

3. THE DASHED AREA INDICATES THE ALLOWABLE LOCATION OF THE TOILET PAPER DISPENSER. OUTLET MUST BE WITHIN THE RANGE SHOWN. DISPENSERS SHOULD ALLOW CONTINOUS PAPER FLOW AND NOT CONTROL DELIVERY.

4. A117.1 DOES NOT REQUIRE AN ELONGATED URNIAL RIM; OTHER REGULATIONS
MAY.

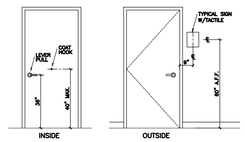
5. MANUALLY OPERATED FLUSH CONTROLS MUST BE LOCATED NO MORE THAN 44 INCHES MAXIMUM ABOVE THE FLOOR.

LAVATORIES

1. KNEE AND TOES CLEARANCE IS REQUIRED BELOW ACCESSIBLE LAVATORIES. THE LAVATORY OVERFLOW IS PERMITED TO PROJECT INTO THE KNEE CLEARNACE.

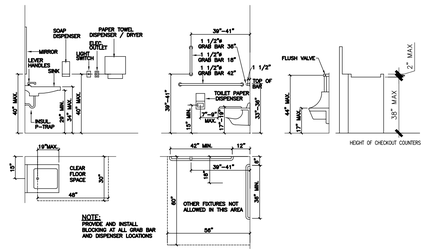
2. EXPOED PIPES AND WATER SUPPLY PIPES LOCATED BENEATH ACCESSIBLE LAVATORIES MUST BE INSULATED OR LOCATED SO AS TO PROTECT USERS FROM CONTACT WITH PIPES.

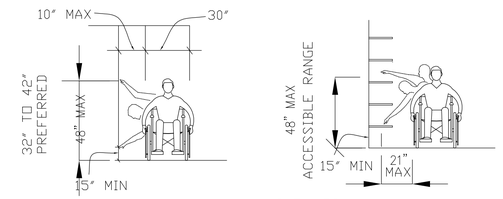
3. LAVATORY CONTROLS SHOULD BE WITHIN ACCESSIBLE REACH RANGE, BE OPERABLE WITH ONE HAND, AND NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST. AUTOMATIC CONTROLS ARE ACCEPTABLE. MANUALLY ACTIVATED , SELF-CLOSING FAUCETS SHOULD OPERATE NOT LESS THAN 10 SECONDS.

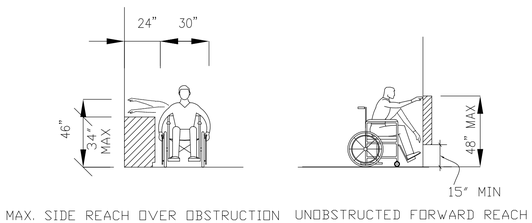


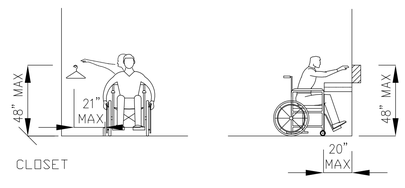
ACCESSIBILITY NOTE:
ALL CONTROLS AND OPERABLE PARTS MUST FULLY COMPLY TO ICC/ANSI SEC. 309 AND BE BETWEEN 15" AND 48"A.F.F. FOR SIDE APPROACH AND 44" FOR FRONT APPROACH.

TOILET PARTITIONS:
MADRAK STANDARD SERIES
HEADRAIL BRACED, FLOOR MOUNTED, POWDER COATED (LINEH-504).
REFER TO SHOP DRAWINGS FOR BLOCKING INFORMATION.









ACCESSIBILITY NOTES:

-All controls and operable parts must fully comply to ICC/ANSI SEC. 309 and be between 15" and 48"A.F.F. for side approach and 44" for front approach.
-Since altering an area that contains a primary function, then Per CBC Chapter 18-11-1117.3.4 and ICC/ANSI-A117.1-2003 the following comply fully: Project has a fully accessible main entry at ground level. Project has fully accessible single user toilet room on the floor being altered.
-Project has accessible hi-lo drinking fountain on the floor being altered per CBC ch 18-11-1109.5.2 & ICC/ANSI A117.1-2003
-Project is required to comply fully with the following regulations: CBC Chapter 18-11 and ICC/ANSI A117.1-2003 Illinois Accessibility Code New 2010 ADA.
-All controls and operating mechanisms to be within reach range per ICC/ANSI A117.1-2003 Chapter 3.308 and 3.309, (ie: 15inches to 48inches AFF)
-See ICC/ANSI-A117.1-2003 Chapter 7.703 for all signage requirements. See ICC/ANSI-A117.1-2003 Chapter 7.703.3.11 for location of permanent room and space signage requirements. See also IAC 400.310(u) for signage requirements.
-Provide proper maneuvering clearance at door per ICC/ANSI A117.1-2003 Chapter 4.404.2.3. All new or altered doors to have lever-operated hardware, per ICC/ANSI A117.1-2003 Chapter 4.404. All doors must have a 32inches clear door opening measured from the face of the door when it is opened 90% to the door stop per ICC/ANSI A117.1-2003 Chapter 4.404. All public and common area interior doors to have 5# max. force to open per IAC 400.310 (J-10). All public and common area exterior doors to have 8.5# max. force to open perIAC400.310(J-10).
-Forward/front approach and side /parallel approach reach range for all controls and operating mechanism to be 15inches to 48inches per ICC/ANSI A117.1-2003 Chapter 3.308.
-Floor surfaces shall be firm stable and slip resistant per ICC/ANSI-2003 Section 302.1.
-All reception, transaction counters, pass-thru to have portion set b/n 28" to 34" AFF in height and 36" min in length per CBC ch 18-11-1101.3(5).
-All new, altered or relocated fire-alarm or emergency warning systems to comply fully with with ICC/ANSI A117.1-2003 Section 7.702.
-All visual alarms to be synchronized throughout per ANSI A117.1-2003 section 702.
-Provide in section of each coat closet shelf/rod to be 48" AFF max. to top with an accessible route for a forward or parallel approach per ICC/ANSI A117.1-2003 Chapter 9.905.

RENOVATION ACCESSIBILITY NOTES:

ONLY THE FIRST FLOOR COMMERCIAL AREA IS REQUIRED TO COMPLY WITH ACCESSIBILITY REQUIREMENTS. THE SECOND FLOOR IS AN EXISTING RESIENTIAL UNIT WITH NO ALTERATIONS PERFORMED. THE BASEMENT AREA IS STRICTLY FOR STORAGE, UTILITY AND PRIVATE OFFICE PURPOSES.

THERE IS NO CARPET INSTALLED IN THE COMMERCIAL AREA.

A SINGLE USER TOILET IN COMPLIANCE WITH ADA REQUIREMENTS HAVE BEEN PROVIDED. A DRINKING WATER FOUNTAIN COMPLYING WITH CBC CH 18-11-1109.5.2 & ICC/ANSI A117.1-2003 CODES HAS BEEN PROVIDED.

Jeffrey A. Shaw
Illinois Architect
#001-012118
7623 Oakdale Avenue
Hammond, IN 46324
219.937.0999
shawe12@comcast.net

SAFETY & LIABILITY NOTICE

THE ARCHITECT HAS NO RESPONSIBILITY FOR SAFETY PROGRAMS OR PROCEDURES: AND HAS NO RIGHT TO STOP ANY WORK. JOBSITE SAFETY IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS

ACCESSIBILITY DETAILS

DARIAN WILBERT
406 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS

Date:	12-10-2021
Drawn by:	SD
Checked by:	JAS

REVISIONS:	
1	
2	
3	
4	

SHEET NO.
AC1

OFFICE:
P.O. Box 43559
Chicago, IL 60643
Tel: (773) 779-1700
Fax: (773) 779-9143

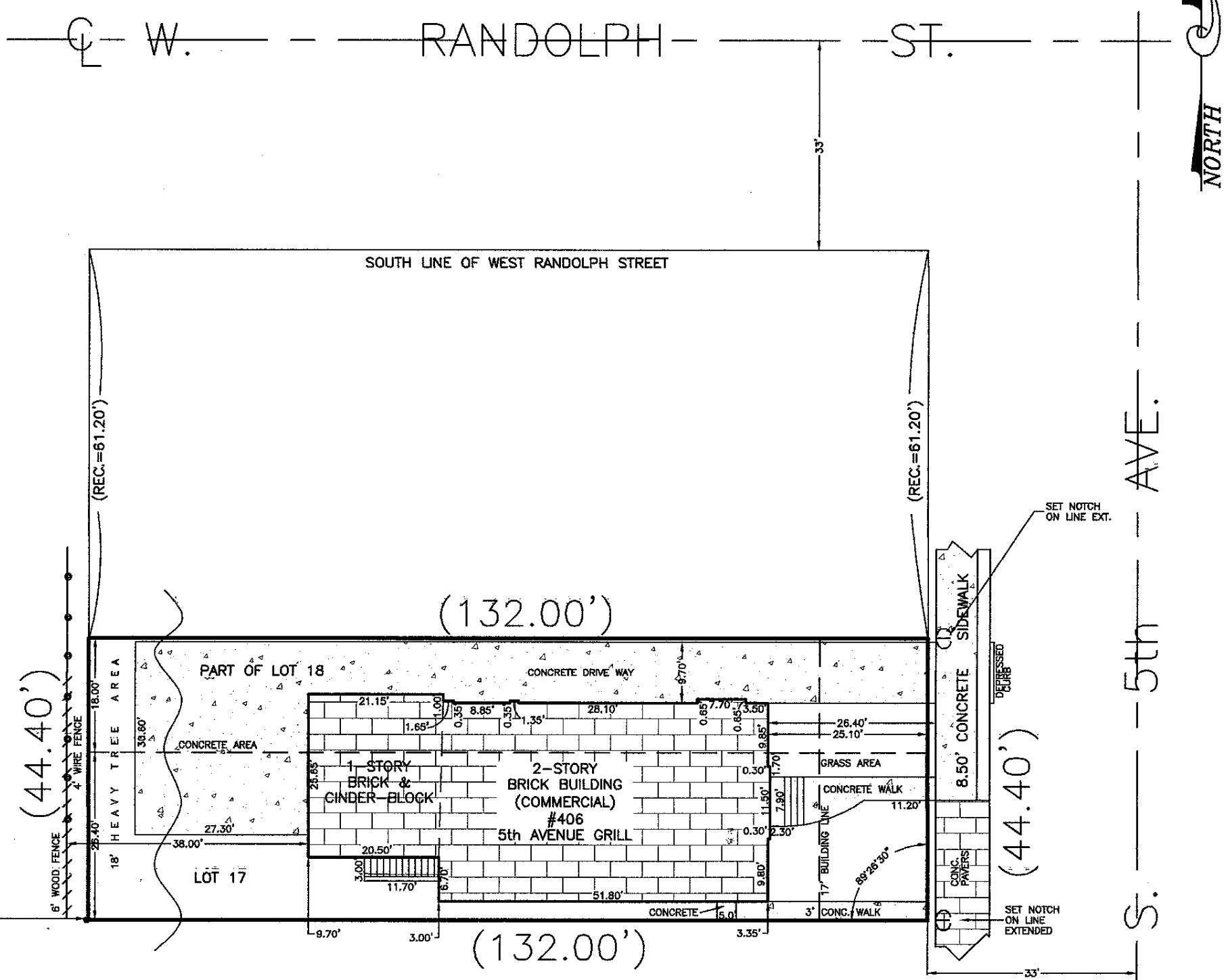
PLAT OF SURVEY

L.R. Pass & Associates, P.C.
Professional Land Surveyors

Plat of Surveys
Topography
Mortgage Inspection
Condominiums
Land Development
Legal Descriptions

LOT 17 AND THE SOUTH 18 FEET OF LOT 18 IN BLOCK 82 IN MAYWOOD, BEING A SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, WEST ½ OF SECTION 11, NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

(COMMONLY KNOWN AS: 406 S. 5th AVE.; MAYWOOD, ILLINOIS.)



LEGEND	
○	"MAG" NAIL SET
○	SET IRON PIPE
●	IRON PIPE FOUND
+	CUT CROSS- FOUND OR SET
℄	PROPERTY LINE
(140.45)	RECORDED DATA
140.45	MEASURED DIMENSION
	NOTCH
	WIRE FENCE
	WOOD FENCE
×	CHAIN LINK FENCE (C.L.F.)
	WROUGHT IRON FENCE (W.I.F.)
	5 NAILS (SET)

UNLESS REQUESTED OTHERWISE (BY THE CLIENT OR HIS/HER AGENT) MONUMENTS OR WITNESS POINTS SHALL BE SET FOR ALL ACCESSIBLE CORNERS OF THE SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS. ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-0003083.

FIELD DATE: 8/18/16
P. I. N.: 15-11-319-016-0000
BOOK NO.: G.P.
SURVEYOR: S.S.
DIMENSIONS ARE NOT TO BE SCALED.
ORDER NO.: 1607-1020
SCALE: 1" = 20 FEET
ORDERED BY: LJH PROPERTIES
MEMBER: I. P. L. S. A.
A. C. S. M.

D.J. © 2016 L.R. PASS, P.L.S. ALL RIGHTS RESERVED.

COMPARE ALL POINTS BEFORE BUILDING, NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE.
CRITICAL FIELD MONUMENTATION SHOULD BE ESTABLISHED PRIOR TO THE COMMENCEMENT OF ANY AND ALL CONSTRUCTION.
PLEASE REFER TO DEED, TITLE POLICY AND/OR LOCAL ORDINANCES FOR BUILDING LINE RESTRICTIONS AND/OR EASEMENTS NOT SHOWN HEREON.
PLEASE CHECK LEGAL DESCRIPTION WITH DEED AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE SURVEYOR FOR EXPLANATION AND/OR CORRECTION.
ALL DIMENSIONS AND MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF, AND ARE CORRECTED TO A TEMPERATURE OF 62 DEGREES FAHRENHEIT.

STATE OF ILLINOIS
L.R. PASS & ASSOCIATES P.C.
PROFESSIONAL DESIGN FIRM
LAND SURVEYING
CORPORATION
184-004144

PROFESSIONAL LAND SURVEYOR
LEON R. PASS
035-003083
CHICAGO
ILLINOIS
STATE OF ILLINOIS

STATE OF ILLINOIS
COUNTY OF COOK

WE, L.R. PASS & ASSOCIATES, P.C., DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND TO THE BEST OF OUR KNOWLEDGE, INFORMATION AND BELIEF, THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS 22ND DAY OF JULY 20 16.

LICENSE EXPIRATION DATE: 11/30/16

OFFICE:
P.O. Box 43559
Chicago, IL 60643
Tel: (773) 779-1700
Fax: (773) 779-9143
lrpassassoc@yahoo.com

PLAT OF SURVEY

L. R. PASS & ASSOCIATES
Professional Land Surveyors

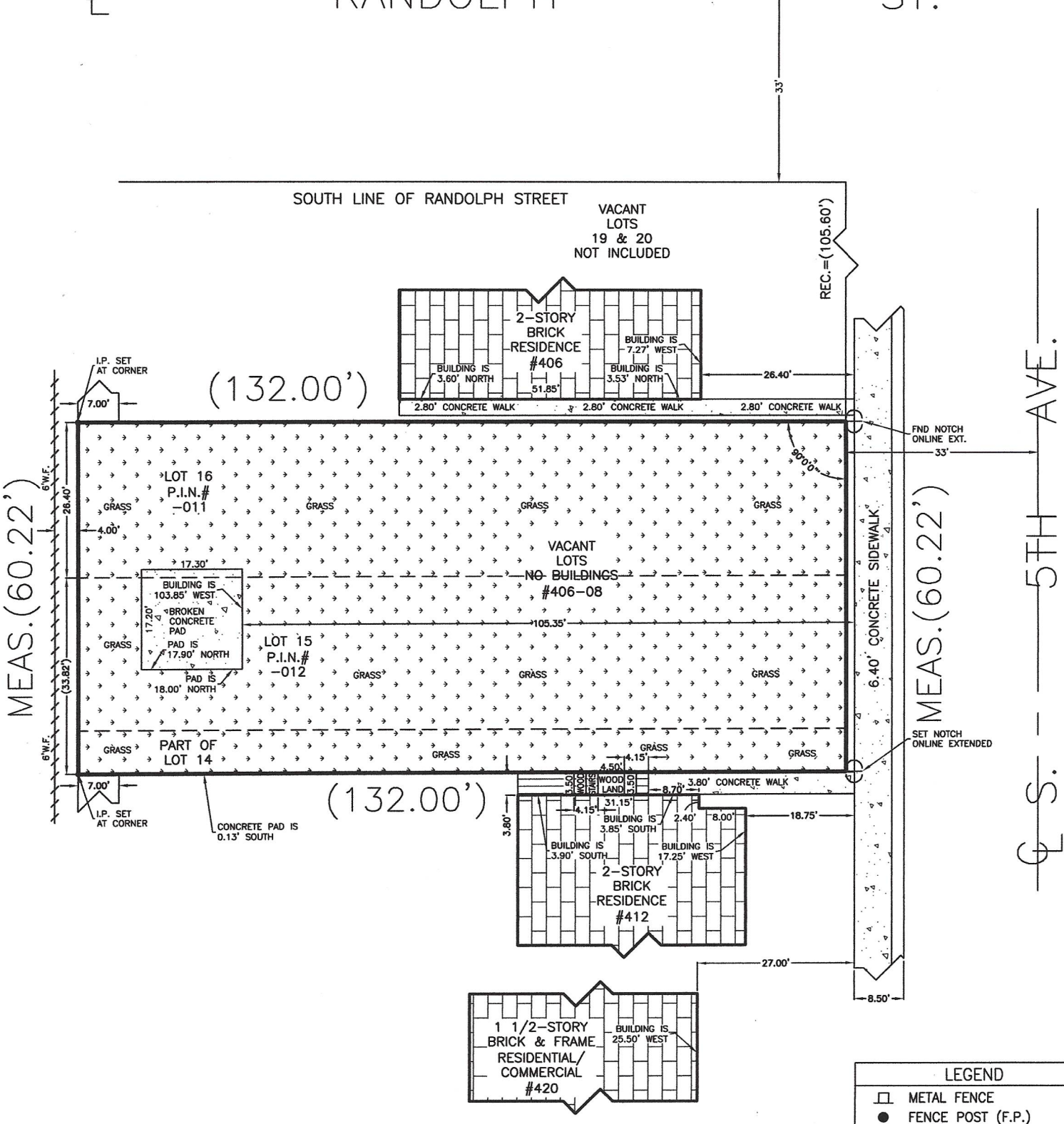
Plat of Surveys
Topography
Mortgage Inspection
Condominiums
Land Development
Legal Descriptions

LOT 15, 16 AND THE NORTH 7.32 FEET OF LOT 14 IN BLOCK 82 IN MAYWOOD, BEING A SUBDIVISION OF THE SOUTH HALF (1/2) OF THE SOUTHWEST QUARTER (1/4) OF SECTION 2, THE WEST 1/2 OF SECTION 11, AND THE NORTHWEST QUARTER (1/4) OF SECTION 14, ALL IN TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

(COMMONLY KNOWN AS: 406-408 S 5TH AVE. MAYWOOD, IL 60153)

AREA= 7,949.04 SQ. FT. (MORE OR LESS)
PERIMETER= 384.44 FT. (MORE OR LESS)
ACREAGE= 0.182484848 (MORE OR LESS)

SCALE: 1"=20'



LEGEND	
	METAL FENCE
●	FENCE POST (F.P.)
○	"MAG" NAIL SET
○	SET IRON PIPE
•	IRON PIPE FOUND
+	CUT CROSS- FOUND OR SET
℄	PROPERTY LINE
(140.45)	RECORDED DATA
140.45	MEASURED DIMENSION
	NOTCH
//	WOOD FENCE (W.F.)
X	CHAIN LINK FENCE (C.L.F.)
	WROUGHT IRON FENCE (W.I.F.)
●●●	5 NAILS (SET)

PROFESSIONAL LAND SURVEYOR
LEON R PASS
035-003083
CHICAGO
ILLINOIS
STATE OF ILLINOIS

UNLESS REQUESTED OTHERWISE (BY THE CLIENT OR HIS/HER AGENT) MONUMENTS OR WITNESS POINTS SHALL BE SET FOR ALL ACCESSIBLE CORNERS OF THE SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS. ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-0003083.

FIELD DATE: 03/21/22
P. I. N.: 15-11-319-012 & -011-0000
BOOK NO.: G.P.
SURVEYOR: D.S.
DIMENSIONS ARE NOT TO BE SCALED.
ORDER NO.: 2203-0487
SCALE: 1" = 20 FEET
ORDERED BY: DARIAN WILBERT
MEMBER: I. P. L. S. A.
A. C. S. M.

J.R.,

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COMPARE ALL POINTS BEFORE BUILDING, NOTICE OF IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE.
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PLEASE CHECK LEGAL DESCRIPTION WITH DEED AND IMMEDIATELY REPORT ANY DISCREPANCY TO THE SURVEYOR FOR EXPLANATION AND/OR CORRECTION.
ALL DIMENSIONS AND MEASUREMENTS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF, AND ARE CORRECTED TO A TEMPERATURE OF 62 DEGREES FAHRENHEIT.

STATE OF ILLINOIS
COUNTY OF COOK

WE, L.R. PASS & ASSOCIATES, P.C., DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND TO THE BEST OF OUR KNOWLEDGE, INFORMATION AND BELIEF, THE PLAT HEREON DRAWN IS A REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS 21ST DAY OF MARCH 20 22.

LICENSE EXPIRATION DATE: 11/30/22

Management Team

- Darian Wilbert (owner)
- Tiffany Sykes (owner)
- Melva Jarvis (Executive Chef)
- John Randall (Bar Master)

DARIAN WILBERT

BROADVIEW, IL 60155 708-785-7083 WILBERTDARIAN79@GMAIL.COM

PROFESSIONAL SUMMARY

Insightful Manager with experience directing and improving operations through effective employee motivational strategies and strong policy enforcement. Proficient in best practices, market trends and regulatory requirements of industry operations. Talented leader with analytical approach to business planning and day-to-day problem-solving. Talented Manager with expert team leadership, planning and organizational skills built during successful career. Smoothly equip employees to independently handle daily functions and meet customer needs. Diligent trainer and mentor with exceptional management abilities and results-driven approach. Seasoned Office Manager offering leadership experience in administrative positions. Well-versed in industry practices and procedures. Top-notch management abilities in financial, personnel and clerical areas.

SKILLS

- Hair Conditioning and Styling
- Issue and Conflict Resolution
- Job Assignments
- Managing Cash Register
- Managing Operations and Efficiency
- Bald Fades
- Customer Relationships
- Outstanding Client Retention
- Customer Preferences
- Hair Coloring Techniques
- Problem Anticipation and Resolution
- Department Oversight
- Hiring and Onboarding
- Performance Monitoring and Evaluation
- Management Training

WORK HISTORY

JANUARY 2005-CURRENT

Licensed Barber and Shop Owner | Crucial Kutz Barber Shop & Salon | Bellwood, IL

- Used clips and shears to complete various types of fades, shaves and cuts.
- Styled hair according to customer preferences.
- Answered incoming telephone calls and scheduled appointments for clients.
- Educated customers on products to maximize benefits.
- Completed full and partial shaves with clippers and standard and straight razors.
- Consulted with clients to assess personal style preferences and

TIFFANY SYKES

tiffnicsyk@yahoo.com

708-259-9448

Broadview, IL 60155

SUMMARY

Driven nursing professional with 4.5 years of experience in healthcare. Talented at conducting patient assessments, developing individualized care plans and implementing prescribed orders. Successful at delivering high-quality patient care to advance recovery goals and improve overall health.

SKILLS

- Medication and IV Administration
- Wound Management
- Treatment Preparation
- Patient Examination

EXPERIENCE

NURSE | 05/2022 to Current
IntelyCare - **1250 Hancock St #501N**, **MA**

- Collected and documented vital signs to track current patient conditions.
- Monitored patient's respiration activity, blood pressure and blood glucose levels in response to medical administration.
- Communicated concerns regarding patients' status, care and environment to nursing supervisors, clinical care supervisors and case managers.
- Answered patient and family questions to educate on optimal treatment procedures.
- Followed rehabilitation and treatment care plans to accelerate patient recovery, minimize pain and optimize patient outcomes.

FUNERAL DIRECTOR | 11/0201 to Current
Independent Contrator - **Broadview**, **IL**

- Removed deceased from place of death and transported to funeral home.
- Led and directed funeral and graveside services.
- Completed and filed all necessary legal documentation quickly and accurately.
- Prepared death certificates and drafted obituaries.
- Arranged for clergy members to perform funeral services.

NURSE | 06/2017 to 05/2021
The Grove Of Elmhurst - **Elmhurst**, **IL**

- Administered medications, tracked dosages and documented patient conditions.
- Recorded patient condition, vital signs, recovery progress and medication side effects.
- Educated patients, caregivers and families on diagnoses, treatment options and disease prevention.
- Managed intravenous medication to stabilize patient heart and blood pressure.
- Used sterile techniques to prepare patients for procedures.

FUNERAL DI | 12/2010 to 12/2016
Corbin Colonial Funeral Chapel - **Chicago**, **IL**

- Scheduled funeral services, coordinated burials and arranged cremations.
- Completed legal documentation and signed death certificates.
- Consulted with families of deceased to make funeral arrangements.
- Consulted with families of deceased regarding final arrangements tactfully.
- Arranged for clergy members to perform funeral services.

unique needs.
- Built strong and lasting rapport with clients through consistent delivery of requested services and exceptional results.
- Managed business customer service, responding to requests and concerns promptly.
- Completed safety training and certifications to minimize risk of infection or injury to customers.
- Educated clients about products and self-maintenance for healthy hair based on needs and preferences.
- Consistently received positive performance reviews from guests.
- Resolved guest complaints about service or style.
- Counted and documented opening and closing cash amounts daily.
- Shampooed, conditioned and rinsed guests' hair using salon-exclusive products while educating clients on product benefits to increase product sales.
- Distributed business cards outside of salon to generate new business.
- Designed individualized plans to assist customers in healing damaged or dry hair.
- Oversaw all business operations and made strategic decisions.
- Completed in-home services for elderly clients unable to travel to salon.
- Maintained master calendar of appointments and employee shifts.
- Maintained regular client list of up to 200 repeat customers while handling 100 walk-in clients daily.
- Devised marketing and sales strategies to maximize business success.

EDUCATION

SEPTEMBER 2013

Licensed Barber: Cosmetology
His And Hers Barber School, Chicago

EDUCATION AND TRAINING

Northbrook College of HealthCare - **Northbrook, IL**
Licensed Practical Nurse
Nursing, **09/2017**

Worsham College of Mortuary Science - **Northbrook, IL**
Funeral Director And Embalmer
Mortuary Science And Embalming, **10/2010**

Triton College - **River Grove**, **IL**
Associate of Arts
08/2010

MELVA JARVIS

3703 Jackson st. Bellwood IL, 60104
(660) 672-9261
chefmelvajarvis83@ gmail.co

EXPERIENCE

PLAY KITCHEN & COCKTAIL, Chicago,IL — *Exec. Chef*

2017 - PRESENT

- Renovated and restructured the kitchen lay out to fulfill its maximum potential
- Developed menu items to reflect current trends and local taste for restaurants and banquet.
- Increased food revenue by $1M in the first year, reduced food and labor cost by 2%, increased guest SALT (satisfaction and loyalty tracking) score.

AJ Hudsons Taven , Chicago, IL — *Exec. Chef*

2016 - 2017

- Reduced food costs by 10% by expertly estimating purchasing needs and buying through approved suppliers.
- Collaborated closely with Food and Beverage manager to conduct staff meetings and resolve any service, product or personal issues.
- Consistently kept a clean and safe environment by adhering to all federal, state and local sanitation and safety requirements.
- Regularly developed new recipes in accordance with consumer tastes, nutritional needs and budgetary considerations.

ISLE OF CAPRI CASINO, Boonville, MO— *Exec. Chef*

2014 - MONTH 2016

- Worked as part of sales team to sell, upgrade and execute events.
- Established direct contact with members to drive sales revenue in 3 restaurants.
- Demonstrated of culinary techniques to staff to ensure proper preparation, presentation and quality of new menus.
- Catered more than 100 private functions annually - size ranging from small tea parties to 350+ person banquets.
- Created & executed monthly high-end specialty wine dinners for 80 members with estimated
- Ensured proper equipment operation and maintenance to ensure proper

safety & sanitation in kitchen.

CEASAR PALACE CASINO, LAS VEGAS, NV— *Exec. Sous Chef*

2008- 2013

EDUCATION

ROBERT MORRIS UNIVERSITY, Chicago, IL — *CULINARY ARTS*

2006-2008

Degree: BA CULINARY ARTS

OHIO STATE, COLUMBUS, OH— *BA MARKETING MANAGEMENT*

2001- 2005

Degree: BSA Marketing Management

John Randall
100 E Morningside Ave
Lombard, IL 60148
Bosred6280@gmail.com

Skills & Objective:

I'm a detail oriented professional with applicable people and customer service skills. I assimilate information quickly and I am a natural problem solver and trouble shooter. I have over 16 years bartending experience and over 3 years restaurant/bar management experience.

Work Experience

Northwestern Memorial Hospital, Clinical Laboratory Assistant Scientist, Dekalb, IL 2020-prestent, manager: Jill Miller

- Extensive Specimen identification and processing experience
- Client Services specialist
- Lab-send outs coordinator
- Extensive Hematology processing experience
- Familiar with most Beckman and Coulter and Sysmex analyzers
- Extensive data entry experience and requisition ordering
- Experienced problem solver and trouble shooter
- 1 year phlebotomy experience
- Pathology and Histology processing experience
- Trained in up-to-date quality controlled lab practices

Antech Diagnostics, Laboratory Technician, Oak Brook, IL- 2009 to 2012 manager Rory Dubose

- Specimen processing and Evaluation of specimen slides for veterinary hospital diagnosis
- Worked well with lab team when faced with complex specimen issues
- Maintained overall cleanliness and maintenance of lab equipment
- Efficient with ELIZA testing and specimen identification of various organisms
- Advanced microscopy experience

Cajun Broil and bar, Bartender, Oak Brook, IL, 2020-2021, manager Paige Kelly

- Serve alcohol responsibly and maintained overall cleanliness of bar and dining area

- Created pairings and seasonal cocktails based on seasonality
- Bar Trainor and overall responsible purveyor of alcohol

Ramano's Macaroni Grill/HMS Host, Bartender Chicago, IL 2019-2020

- Served alcohol and maintained overall cleanliness of bar
- Created seasonal cocktail menus
- Provided and excellent guest experience and customer service
- Responsible for liquor requisition and inventory
- Bar Trainer

Stir Crazy fresh Asian Grill, Bartender/Manager Oak Brook, IL 2016-2019

- Served alcohol and maintained overall cleanliness of bar
- Responsible for liquor requisition and inventory
- Provided an excellent experience and professional customer service for guests
- Managed bar and front of house
- Assisted in creation of drink menu and wine pairings
- Oversaw daily operation of restaurant and bar
- Assisted with employee scheduling and daily reports for restaurant
- In charge of bar training for entire company

Season's 52, Bartender, Oak Brook, IL 2014-2017

- Served alcohol responsibly to guests
- Provided excellent customer service
- Ran and maintained efficient bar standards and cleanliness
- Maintained drink standards in a high-volume bar setting
- Responsible for liquor requisition and inventory
- Achieved level one Sommelier certification through Darden

The Signature Lounge at the Hancock, Bartender/Security, Chicago, IL–2011-2014

- Served alcohol to guests in a 5-star restaurant and bar
- Became efficient at working in a fast-paced dynamic working environment
- Ran and maintained efficient bar standards and cleanliness
- Maintained drink standards in a high-volume bar setting
- Responsible for liquor requisition
- Set up bar and bartended for exclusive private events

Carol's Event Staffing, Bartender, Chicago, IL, 2006 to 2011

- Exhibited excellent customer service and responsible purveyance of alcohol to clients
- Worked in an array of different bartending venues all over Chicago land
- Maintained efficiency in a fast-pace work environment

Education

Associates in Science 2021 A.S in Biology

- *College of DuPage, Glen Ellyn, IL* **3.0 gpa**

American Professional Bartenders School-B.A.S.S.E.T Certification

- *Completion of Certificate July2004-Renewed in September 2020*

Personal References

Mario Quantaro/former manager

Restaurant Manager/Ramono's Macaroni Grill

815-341-1857

Manuel Pena/colleague

Restaurant manager/Stir Crazy Fresh Asian Grill

773-733-3583

Ivan Tjerina/former supervisor/ivantijerina80@gmail.com

Hospitality Management-The Signature Lounge

773-273-5435

Village of
MAYWOOD
40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351
Community Development

To: Mayor and Board of Trustees

FROM: Jim Krischke, Interim Village Manager

DATE: November 1, 2022, Committee of Whole Agenda

RE: Liens in excess of Village Manager Authority

Please find attached the Tax Deed for the transfer of the property located 2128 S. 10th to the Cook County Land Bank.

Background:
The Village entered a MOU in 2014 with the Cook County Land Bank in order to promote/expediate properties being returned to the Taxes rolls. As a result of the MOU the Village Manager currently can waive the Village Liens up to the amount of $5,000.00. This particular property has liens totaling $18,109.70. We are requesting to waive $13,109.70 in Village Liens to allow the property to be transferred to the Land Bank for redevelopment and return to the tax rolls.

2. **Cooperation in Acquisition and Disposition of Property.** The Parties mutually agree that it is in their best interests to work together to diminish the impact of blighted properties in the Village to reach their common goals. Subject to funding availability and budgetary constraints of both Parties, the mutual identification of qualifying blighted, vacant and abandoned properties and the discretionary authority of the corporate authorities of both Parties to mutually agree upon the conveyance of certain properties, the Parties agree to cooperate in the conveyance of title to certain blighted, vacant and abandoned properties from the Village to the CCLBA or from other property owners to the CCLBA for purposes of allowing the CCLBA to secure, rehabilitate and re-convey such renovated properties to new owners in order to increase the quantity and quality of affordable homes for low-income and moderate-income individuals and families within the Village. For example, where the Village has significant lien interests filed against title to blighted, vacant and abandoned property that it does not own, the corporate authorities of Village, in their sole discretion, may assist in facilitating the conveyance of the property to the CCLBA by (1) assigning the Village's liens rights to CCLBA so that CCLBA can file a foreclosure action on the liens; (2) waiving the Village's liens; or (3) consenting to a deed in lieu of foreclosure from the owner with the conveyance of title to the CCLBA. Under this MOU, the corporate authorities of Village authorize the Village Manager to execute all necessary documents to waive or assign Village liens that do not exceed $5,000.00 in total value for a property. The corporate authorities of Village also authorize the Village Manager to waive the building code escrow requirement for the CCLBA for any property that is acquired by the CCLBA under this MOU. The Parties also agree to cooperate and coordinate efforts to acquire certain blighted, vacant and abandoned properties pursuant to applicable Illinois laws (e.g., 65 ILCS 5/11-31-1 *et seq.*) in furtherance of the purposes of this MOU, subject to funding

Next Steps: Approval to waive $13,109.70 in Village Liens.

Attachment:

Cook County land bank Authority MOU

ORIGINAL

Memorandum of Understanding

This Memorandum of Understanding ("***MOU***") is entered into by and between the Cook County Land Bank Authority, an agency of the County of Cook, a body politic and corporate of the State of Illinois ("***CCLBA***") and the Village of Maywood, a home rule Illinois municipal corporation ("**Village**"), (collectively "***Parties***"), and shall commence on the date that the last signatory executes this MOU ("***Effective Date***").

Recitals

WHEREAS, the CCLBA was established to facilitate the return to productive use of vacant, abandoned, and tax delinquent properties within Cook County; and

WHEREAS, through its policies and procedures the CCLBA desires to combat community deterioration, promote economic growth, and stabilize housing and job markets; and

WHEREAS, the CCLBA seeks to diminish the impact of blighted property by facilitating effective and efficient re-uses of blighted, vacant and abandoned properties; and

WHEREAS, the CCLBA's policies and procedures provide for it to work with local government partners, community stakeholders, and others to advance these important goals; and

WHEREAS, the Village also recognizes the importance of working in partnership with civic and business organizations, community groups, local contractors and developers, and public entities, including the CCLBA, in order to leverage public and private resources to reduce the number of blighted, vacant and abandoned properties within its corporate boundaries to combat community deterioration, promote economic growth, and stabilize housing and job markets. The Village desires to work cooperatively with the CCLBA to diminish the impact of such properties on the community by facilitating effective and efficient re-uses of blighted, vacant and abandoned properties; and

WHEREAS, the CCLBA desires to expand access to quality affordable housing within the Village, and will promote the development of affordable homes for low-income and moderate-income individuals and families within the Village; and

WHEREAS, the CCLBA supports the goals and objectives of the Village's housing strategies, reinvestment goals, economic development objectives and land-use policies, and will seek to advance such strategies, goals, objectives and policies; and

WHEREAS, the Village and the CCLBA understand and agree that local jobs and economic activity are essential to neighborhood revitalization, and are committed to giving local residents, contractors and developers opportunities to participate in local revitalization efforts; and

WHEREAS, the CCLBA will manage and maintain properties in its inventory in accordance with all applicable laws and codes; and

WHEREAS, the CCLBA and the Village are authorized under Section 10 of Article VII of the Constitution of the State of Illinois of 1970 and the "Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.) to enter into this MOU; and

WHEREAS, the Parties desire to enter into this MOU to promote effective communication and coordination between the Parties regarding housing programs and priorities for properties located within the Village as well as to cooperate in the conveyance of title to certain blighted, vacant and abandoned properties located within the Village to the CCLBA for purposes of allowing the CCLBA to secure, rehabilitate and re-convey such renovated properties to new owners in order to increase the quantity and quality of affordable homes for low-income and moderate-income individuals and families within the Village.

NOW, THEREFORE, the Parties set forth their mutual understandings as follows:

1. **Incorporation of Recitals.** The foregoing Recitals are made a part of and incorporated into this MOU.

2. **Cooperation in Acquisition and Disposition of Property.** The Parties mutually agree that it is in their best interests to work together to diminish the impact of blighted properties in the Village to reach their common goals. Subject to funding availability and budgetary constraints of both Parties, the mutual identification of qualifying blighted, vacant and abandoned properties and the discretionary authority of the corporate authorities of both Parties to mutually agree upon the conveyance of certain properties, the Parties agree to cooperate in the conveyance of title to certain blighted, vacant and abandoned properties from the Village to the CCLBA or from other property owners to the CCLBA for purposes of allowing the CCLBA to secure, rehabilitate and re-convey such renovated properties to new owners in order to increase the quantity and quality of affordable homes for low-income and moderate-income individuals and families within the Village. For example, where the Village has significant lien interests filed against title to blighted, vacant and abandoned property that it does not own, the corporate authorities of Village, in their sole discretion, may assist in facilitating the conveyance of the property to the CCLBA by (1) assigning the Village's liens rights to CCLBA so that CCLBA can file a foreclosure action on the liens; (2) waiving the Village's liens; or (3) consenting to a deed in lieu of foreclosure from the owner with the conveyance of title to the CCLBA. Under this MOU, the corporate authorities of Village authorize the Village Manager to execute all necessary documents to waive or assign Village liens that do not exceed $5,000.00 in total value for a property. The corporate authorities of Village also authorize the Village Manager to waive the building code escrow requirement for the CCLBA for any property that is acquired by the CCLBA under this MOU. The Parties also agree to cooperate and coordinate efforts to acquire certain blighted, vacant and abandoned properties pursuant to applicable Illinois laws (e.g., 65 ILCS 5/11-31-1 *et seq.*) in furtherance of the purposes of this MOU, subject to funding

7. **Modification.** This MOU may not be altered, modified or amended except by written instrument signed by the Parties hereto.

8. **Entire Agreement.** This MOU constitutes the entire agreement between the Parties and shall supersede any and all prior agreements regarding the subject matter hereof.

9. **Disclaimer of Relationship.** Nothing contained in this MOU, nor any act of the Village or CCLBA shall be deemed or construed by either of the Parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Village or the CCLBA.

10. **Counterparts.** This MOU may be signed in counterparts.

IN WITNESS WHEREOF, this MOU is hereby executed on behalf of the Parties through their authorized representatives as set forth below.

THE VILLAGE OF MAYWOOD

By: Edwenna Perkins

Name: Edwenna Perkins
Title: Village President

Date: 12 - 2 2014

ATTEST:

By: _____
Village Clerk

Date: 12/2/2014

COOK COUNTY LAND BANK AUTHORITY

By: Brian White

Name: Brian White
Title: Executive Director

Date: 11/12/14

By: Natasha M Cornejo

Date: 11/12/14

availability and budgetary constraints of both Parties, the mutual identification of qualifying blighted, vacant and abandoned properties and the discretionary authority of the corporate authorities of both Parties to approve such acquisitions.

3. **Procurement.** The CCLBA shall comply with Cook County's minority, women-owned and veteran-owned business enterprise (MBE/WBE/VBE) contracting requirements in soliciting and awarding contracts for the maintenance, repair, management, demolition and rehabilitation of CCLBA properties and for the provision of other goods and services to the CCLBA. In addition, to the greatest extent feasible, the CCLBA will (a) present opportunities for training and employment of low and moderate income residents of the Village, and (b) award contracts to business concerns which are located in or owned in substantial part by persons residing in the Village, including real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services.

4. **Outreach to MBE/WBE/VBE and Local Firms**. The CCLBA will endeavor to encourage the participation, to the greatest extent feasible, of MBE/WBE/VBE firms, local firms and Village residents in CCLBA transactions.

5. **Term and Termination.** The term of this MOU shall commence on the Effective Date and shall continue thereafter until terminated by either Party. Either Party may terminate this MOU for any reason by providing thirty (30) days written notice of its intent to terminate to the other Party.

6. **Notice.** All notices required to be given pursuant to this MOU shall be in writing and addressed to the Parties at their respective addresses set forth below. All such notices shall be deemed duly given if personally delivered, or if deposited in the United States mail, registered or certified return receipt requested, or upon receipt of facsimile transmission. Notice given as provided herein does not waive service of summons or process.

TO THE CCLBA:
Executive Director
Cook County Land Bank Authority
140 S. Dearborn Street, 14th Floor
Chicago, Illinois 60603

TO THE VILLAGE:

Village Manager
Village of Maywood
40 East Madison Street
Maywood, Illinois 60153

Prepared By:

The Village of Maywood
Community Development Department
40 E. Madison
Maywood, Illinois 60153

After Recording Please Return to:

The Cook County Land Bank Authority
69 W. Washington, Suite 2938
Chicago, Illinois 60602

FOR RECORDER'S USE ONLY

ASSIGNMENT OF LIEN

The Village of Maywood, an Illinois municipal corporation, located at 40 E. Madison, Maywood, Illinois 60153, as Assignor, assigns and transfers to the County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority ("Land Bank"), located at 69 W. Washington St., Suite 2938, Chicago, IL 60602, as assignee, all rights, responsibilities, and interest in, to, and under that lien recorded by the Village of Maywood against 238 Twelfth Ave., LLC, in the matter entitled the Village of Maywood v. 238 Twelfth Ave., LLC, Case No. N/A, with the Cook County Recorder of Deeds as Document Number 1423748052, against property located at 238 12th Ave., Maywood, Illinois, PINs 15-10-404-035-0000 and 15-10-404-036-0000, in the amount of $125.00, plus statutory interest accrued from said lien date.

This assignment is without recourse and the Village of Maywood does not guarantee payment of the lien assigned.

The Village of Maywood, Assignor

Willie Norfleet

By: Willie Norfleet
Its: Village Manager
Dated: 7-13-15

The County of Cook, a body politic and corporate, d/b/a/ Cook County Land Bank Authority, Assignee.

By:
Its:
Dated:

Prepared By:

The Village of Maywood
Community Development Department
40 E. Madison
Maywood, Illinois 60153

After Recording Please Return to:

The Cook County Land Bank Authority
69 W. Washington, Suite 2938
Chicago, Illinois 60602

FOR RECORDER'S USE ONLY

ASSIGNMENT OF JUDGMENT LIEN

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This assignment is without recourse and the Village of Maywood does not guarantee payment of the judgment assigned.

The Village of Maywood, Assignor	The County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority, Assignee.
By: Willie Norfleet	By:
Its: Village Manager	Its:
Dated: _____	Dated: _____

4813-5055-4404, v. 1

availability and budgetary constraints of both Parties, the mutual identification of qualifying blighted, vacant and abandoned properties and the discretionary authority of the corporate authorities of both Parties to approve such acquisitions.

3. **Procurement.** The CCLBA shall comply with Cook County's minority, women-owned and veteran-owned business enterprise (MBE/WBE/VBE) contracting requirements in soliciting and awarding contracts for the maintenance, repair, management, demolition and rehabilitation of CCLBA properties and for the provision of other goods and services to the CCLBA. In addition, to the greatest extent feasible, the CCLBA will (a) present opportunities for training and employment of low and moderate income residents of the Village, and (b) award contracts to business concerns which are located in or owned in substantial part by persons residing in the Village, including real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services.

4. **Outreach to MBE/WBE/VBE and Local Firms**. The CCLBA will endeavor to encourage the participation, to the greatest extent feasible, of MBE/WBE/VBE firms, local firms and Village residents in CCLBA transactions.

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Executive Director
Cook County Land Bank Authority
140 S. Dearborn Street, 14th Floor
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TO THE VILLAGE:

Village Manager
Village of Maywood
40 East Madison Street
Maywood, Illinois 60153

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THE VILLAGE OF MAYWOOD

By: Edwenna Perkins

Name: Edwenna Perkins
Title: Village President

Date: 12-2-2014

ATTEST:

By: _____
Village Clerk

Date: 12/21/2014

COOK COUNTY LAND BANK AUTHORITY

By: Brian White

Name: Brian White
Title: Executive Director

Date: 11/12/14

By: Natasha M Cornog

Date: 11/12/14

Village of
MAYWOOD
40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351
Community Development

TO: Jim Krischke, Interim Village Manager

FROM: Angela Smith, Director of Community Development

DATE: November 1, 2022, Committee of Whole Agenda

RE: New Staff Position: Community Development GIS

Please find attached for your review and approval the Job Description for an additional position in the Community Development Department.

Background:
This item went before the Planning and Development Committee on October 24th and comes before you with the Committee's recommendation to move forward. The addition of this position seeks to fill some of the administrative and technical Geographic Information Systems functions for the Department as well as address and ensure that new programs, projects, initiatives and development are met with the standard and expedition of this Administration. The Community Development is currently comprised of the following positions: Director, Business Retention and Attraction (Michele Kitch), and a Planner Position(vacant). The Department is tasked with administration and coordination of all building and land, development and planning and Zoning initiatives. Administration is working diligently to bring funding and programs to the Village through County, State, and Federal initiatives that the Community Development department will be tasked with implementing and carrying out the mandates of these initiatives. The Department is currently understaffed administratively and must farm out to Hancock Engineering all its GIS and Grant reporting functions that with the right staffing levels could be handled in house. The Village is also in the process of undertaking the establishment of four new TIFs that the Community Development Department is tasked with coordination and management of various areas of the creation of these new Economic Development drivers. Below are just a few of the projects on the horizon to be carryout by the Community Development Department:

1. Establishment of 4 new TIFs.
2. Create Program federally funded program for regional transportation: 1st Ave. underpass
3. Establishment and oversight of the Crime free housing program
4. Reimagining Maywood by Zone Community Meetings
5. Establishment of Economic Development Zones for new Village Hall Plan.
6. Strategic Plan with Cook County Land Bank and Village Property acquisition program
7. 5th Ave Corridor plans.
8. Creation of Federal Qualified Healthcare facility.
9. Village of Maywood Tourism, Branding and Marketing Campaign.
10. Exploration of Village as Developer Initiative

Next Steps: Move for Resolution for the establishment of the position of Community Development GIS/TIF assistant be added to the Department of Community Development

Attachment:
Community Development GIS/TIF assistant job description.

Village of Maywood

Position Title:	Community Development GIS Assistant	**FLSA:**	Exempt
Dept/CC:	Community Development	**Reports to:**	Director of Community Development
Original Date:		**Revised Date:**	10/1/2022
Job Code:		**Grade:**	

Position Purpose: The purpose of this job within the organization is to provide the administrative coordination of all areas pertaining to the Community Development Department's goals of the Village of Maywood.

Essential Functions (list in order of importance including measures)

- Provides administrative coordination of all public and community meetings pertain to all aspects of Community Development i.e. TIF public hearings, Village Corridor Planning, Comprehensive Plan, Map amendments, and Zoning Ordinance changes.
- Provides all the clerical assistance for TIF joint board of review meetings and public hearings.
- Intakes and provides initial review of all land use applications (e.g., rezoning, annexation, and site plan approval), Business License (Com. Dev. portion), project assessments, Zoning interpretations.
- Assist Community Development department with the Cook County landbank programs and entities involved in property acquisition.
- Processing and forwarding to the Plan Commission/Zoning Board of Appeals 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, or the Village's zoning regulations.
- 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, ensuring annual adoption of the Zoning map by the Village Board.
- Facilitates Village's ArcGIS software; fields request for Maps from various Village Departments. Assist with all Village GIS projects and programs. Helps with all mapping for established and new TIFs and Zoning amendments.
- Gathers and prepares notice, agendas, and minutes for all boards, committees and commissions staffed by Community development.
- Communicates with contractors, residents, and project managers to answer questions, assist with interpretation of the code of ordinances in relation to building setbacks, conditional uses, re-zoning, annexations, and general development plans.
- Reviews permit applications for flat and over the counter zoning i.e., fences, single signs, and sheds etc. for compliance and approval or denial.

Disclaimer: *The statements below are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of employees so classified. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

- Assist Community Development staff with compiling and maintaining all list related to Community Development.
- Provide Clerical and coordination assistance in all Community Development efforts i.e. acquisitions, public hearings, ground breaking, grand openings, and grant billing/reporting.
- Assist with special projects as needed, schedules/ coordinates meeting with consultants to meet goals of Zoning /Planning projects.

- Performs both essential and marginal job functions in a safe manner as identified by the Village of Maywood and the respective department while adhering to the village's confidentiality norms and standards. Actively and consistently demonstrates the core values of the Village of Maywood in all interactions with others.

- Ability to work within team structure.

- Assumes responsibility for knowing and maintaining established Village and departmental objectives, policies/procedures including general sanitation, safety, environmental and infection control standards.

- Participates in performance activities including problem identification, data collection, solution selection, implementation and evaluation. Also assists in the care and maintenance of departmental equipment and supplies as appropriate.

- Participates in staff meetings and other inservices, meetings or committees as required.

General Job Requirements

- Bachelor's degree from an accredited college or university in Planning or GIS closely related field or the equivalent in education, training, and experience, which would provide the necessary knowledge, skills and abilities.

- Certifications in ArcGIS or progress towards is required.

- Possession of and ability to maintain a valid State of Illinois Driver's License is required.

To perform the job successfully, an individual should demonstrate the following competencies in performance of the essential functions of this position.

- Problem solving—the individual identifies and resolves problems in a timely manner, gathers and analyzes information skillfully and maintains confidentiality.
- Interpersonal skills—the individual establishes relationships quickly with all levels of employees within the organization, can maintain confidentiality, and remains open to others' ideas and ways of doing things.
- Communication—the individual speaks clearly and persuasively in positive or negative situations; able to produce written documents and communications that provide clear expression of ideas or goals; is able to actively listen to gain an understanding of a situation and respond accordingly.
- Planning/organizing—the individual prioritizes and plans work activities and uses time efficiently.

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- Quality control—the individual demonstrates accuracy and thoroughness and monitors own work to ensure quality; ability to edit work for spelling and grammar and presents numerical data effectively.
- Adaptability—the individual adapts to changes in the work environment, manages competing demands and is able to deal with frequent change, delays or unexpected events.
- Dependability—the individual is consistently at work and on time, follows instructions, responds to management direction and solicits feedback to improve performance.

Reporting Relationship: Community Development Team

Machines, tools, equipment and work aids required: General office equipment

Village Manager : _____ Date: _____

Human Resources: _____ Date: _____

Disclaimer: *The statements below are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of employees so classified. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

JOB SPECIFICATIONS (Minimum Requirements)

A. EDUCATION Bachelors or 4 yrs of education/training after HS Type: Urban Planning

B. EXPERIENCE More than three years up to five years Type: Planning/Zoning

C. SKILLS *(Check all related experiences, attributes or skills required to perform the job.)*

- ☒ Communication skills
- ☒ Team Building skills
- ☐ Typing skills WPM
- ☒ Basic reading/math skills
- ☐ Customer Service skills
- ☒ Spelling/Grammar skills
- ☒ Creative thinking
- ☒ Organization skills
- ☐ Bilingual skills
- ☐ Clerical skills (specify) *
- ☒ Computer skills (specify) * **Office**
- ☐ Supervisory skills
- ☒ Demonstrates initiative
- ☒ Analytical skills
- ☒ Interpersonal skills

D. PHYSICAL REQUIREMENTS

- ☒ Ability to perform repetitive tasks
- ☒ Ability to reach above shoulder level
- ☒ Ability to distinguish colors
- ☐ High degree of manual dexterity
- ☒ Moderate degree of manual dexterity
- ☐ Ability to work with chemicals and detergents
- ☐ Ability to grip
- ☐ Ability to bend a knee
- ☐ Ability to crawl
- ☐ Ability to stand for long periods of time
- ☒ Ability to maneuver (pulling, pushing, lifting)
- ☒ Ability to walk the equivalent of **1** miles per day
- ☒ Ability to adapt to shift work
- ☒ Ability to tolerate exposure to extreme heat
- ☒ Ability to tolerate exposure to extreme cold
- ☒ Ability to tolerate exposure to dust and/or fumes
- ☐ High degree of physical flexibility
- ☒ Ability to sit for periods of time
- ☒ Ability to climb stairs or ladder
- ☒ Ability to lift **25** pounds
- ☐ Ability to squat
- ☐ Ability to perform CPR
- ☐ Other (specify) *

E. MENTAL AND EMOTIONAL REQUIREMENTS

- ☒ Ability to cope with a high level of stress
- ☒ Ability to make fast decisions under pressure
- ☒ Ability to cope with the anger/fear/ hostility of others in a calm manner
- ☒ Ability to manage altercations
- ☒ Ability to concentrate
- ☒ High degree of versatility
- ☒ Ability to cope with confrontation
- ☒ Ability to handle multiple priorities in a stressful situation
- ☒ Ability to assist with problem resolution
- ☒ Ability to work alone
- ☒ Ability to demonstrate a high degree of patience
- ☒ Ability to adapt to shift work
- ☒ Ability to work in areas that are close and crowded
- ☐ Other (specify) *

Disclaimer: *The statements below are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of employees so classified. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

F. ENVIRONMENTAL FACTORS/WORKING CONDITIONS:

☒ Extreme Heat/Cold	☒ Noise	☐ Exposure to Toxic Chemicals
☒ Odor/Fumes	☒ Oil/Grease	☐ Danger of physical abuse
☒ Dampness	☒ Vibrations	☐ Exposure to blood borne pathogens
☒ Dirt/Dust		

G. LICENSES/CERTIFICATIONS:

Certification	Type(s): American Institute of Certified Planners	Preferred
Select from List	Type(s):	Select from List
Driver's License	Unexpired,	Select from List
Auto Insurance	Unexpired,	Select from List

Disclaimer: *The statements below are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of employees so classified. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.*

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

Date: **October 14, 2022**

To: Office of the Village Manager

From: Office of the Fire Chief CWB

Re: **Items Needed for Fire Department Emergency Medical Services Operations.**

Per recent discussion, please allow this Memorandum and the attached documentation to serve as data describing the need to acquire the necessary equipment for Fire Department / Emergency Medical Operations. In the event of any questions, your office has my full attention.

C C: Office of the Finance Director

Fire Department Captains

File

Maywood Fire Department

700 St. Charles Road, Maywood, Illinois 60153

Phone: (708)681-8860 - Fax: (708)681-8840

Fire Chief - Craig Bronaugh Jr.

Date: 10/11/2022

To: Chief Bronaugh

From: Captain Roszak - EMS Coordinator

Re: EMS Critical Items Needed

Chief,

Illinois Department of Public Health requires specific items to be in service on every ambulance, in order to maintain industry standards and a license for service within the State. The items, requested below, are part of the minimum requirements to operate as an Ambulance and are absolutely necessary for the members of the MFD to perform their job effectively.

1. Stretchers - Our ambulances recapture funds for Fire Department medical services. In 2021 the FD responded to 5126 calls for medical services. Stretchers are required by the Illinois Department of Public Health (IDPH) to maintain an EMS license for an ambulance. Without a stretcher, the ambulance may not be placed in service for calls, as the license becomes invalid. In the event the ambulance has to be taken out of service due to licensing issues, we will have no way of protecting/servicing the citizens and generating income for the Village.

   Currently, we are utilizing 1 stretcher that is on loan through Stryker and have 1 remaining manual stretcher in service. They have loaned this to us, in good faith, so that we will eventually make purchases through them. I would like to acquire 2 (initially) and 1 more (eventually), of the same type (Stryker Powercot) we are being loaned. At the time of this request, 1 stretcher has been approved for purchase. This will replace the stretcher that is currently on loan from Stryker. We will still be utilizing one stretcher that is non-powered and less safe for residents and FD members.

These power stretchers are safer for both patients and EMTs as they require less lifting and have more safety features in them to prevent other types of injuries. Stryker also provides a warranty that if the cot fails, they will pay the Workers' Comp for the injured employee. This information is all in the quotes we have received through them.

We are in this situation because 3 of our current stretchers have been deemed unsafe by EMSAR, our stretcher maintenance company that handles all of our PM's and repairs. We have also had 2 injuries to FD employees in the last 8 months (one requiring surgery), as well as a lawsuit and multiple complaints brought against the village due to mechanical issues with existing stretchers.

The purchase of new power stretchers is vital for the safety of the residents, employees, and anyone else the Fire Department serves and services throughout the village and surrounding MABAS communities.

2. AEDs - Our AEDs are manufactured by Phillips Medical. Currently we have 3 AEDs (Phillips Heartstart (2 - FR2 and 1 - FR2+)) that are discontinued and parts and accessories are not available. We also have 5 (Phillips Heartstart FRX) that are affected by the pad issue described in #2. Phillips has proven to be extremely unreliable with their products and service. The current state of AED pad shipping is backordered until, possibly, December of this year. As EMS providers, this is not acceptable and if we cannot rely on the manufacturer to provide the necessary accessories to the product we purchase, we must move to a new manufacturer. New AEDs were part of the quote for the stretchers, from Stryker. My suggestion is to replace them all. Furthermore, AEDs are required by the Illinois Department of Public Health (IDPH) to maintain an EMS license for an ambulance. Without AEDs, the ambulance may not be placed in service for calls, as the license becomes invalid. In the event the ambulance has to be taken out of service due to licensing issues, we will have no way of protecting/servicing the citizens and generating income for the Village.

3. AED Pads - This seems to be a manufacturing issue (supply chain related and FDA approval) however, without the ability to purchase these, our AEDs are useless. I am currently looking for alternatives or comparables from vendors we have not previously used, however, the pads seem to be no longer available and no other options exist for our current AED inventory. We are at the point where new AEDs are no longer an option, but a necessity.

As of August, the MFD has collected $736,638 (an average of $92,079.75/month) in medical billing. These funds, or at least some of them, should be used to maintain and replace the existing EMS equipment necessary to keep the ambulances in service.

KTJ
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mtjurusik@ktjlaw.com

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MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **October 26, 2022**
Re: **Approval of Meeting Schedules of the Committee of the Whole of the Board of Trustees Meetings and the Board of Trustees Meetings for Calendar Year 2023**

As required by the Open Meetings Act (5 ILCS 120/), I have prepared the enclosed document for your consideration and action at an upcoming Committee of the Whole Meeting ("COW Meeting") and an upcoming Village Board Meeting ("BOT Meeting"):

> A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES AND THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2023 with the proposed Meeting Calendar Year 2023 attached as Exhibit "A"
>
> I have also enclosed a Calendar for Year 2023 (for reference in finalizing the meeting dates).

While the typical annual meeting schedule calls for holding COW Meetings on the first Tuesday of each month and BOT Meetings on the third Tuesday of each month for conducting the during Calendar Year 2022, which is consistent with the meeting schedule as set forth in Section 30.28 (Regular Meetings) of the Maywood Village Code, per the direction of the Village Board given at the September 20, 2022 BOT Meeting, the draft Resolution proposes "combined" COW Meetings and BOT Meetings in a number of months. Also, certain first Tuesday meeting dates have been shifted to first Wednesdays to avoid conflicts holidays and election days. The 2023 Meeting Schedule should be reviewed and possibly modified to avoid potential conflicts with same week holidays or special event dates or municipal conferences. Even so, during the 2023 year, the Village Board can always reschedule a meeting date, cancel a meeting date or set a special meeting date.

Per Section 2.02 and 2.03 of the Open Meetings Act (5 ILCS 120/2.02 and 2.03), the enclosed Resolution should be adopted prior to December 31, 2022, so that the Village can inform the public and media of the regular meeting dates, times and location of the COW Meetings and the BOT Meetings for calendar year 2023. A copy of the approved version of the Resolution should be sent to each media organization that has requested annual notice of these meetings.

If there are any questions, please contact me.

Mike

Enclosures
cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Jim Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

Draft 10.26.2022 **RESOLUTION NO. R-2022-___**

A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES AND THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2023

WHEREAS, Section 2.02 (Schedule of Meetings) of the Open Meetings Act ("OMA") (5 ILCS 120/2.02 and 2.03) require the President and Board of Trustees of the Village of Maywood to approve by Resolution their regular meeting schedule for each calendar year and to make the schedule available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act; and

WHEREAS, in accordance with Section 2.02 (Schedule of Meetings) of the OMA (5 ILCS 120/2.03) and Section 30.28 (Regular Meetings) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood desire to approve the Regular Meeting Schedule for the Village Board of Trustees Meetings for the 2023 Calendar Year (i.e., "Regular BOT Meeting") and desire to approve a Regular Meeting Schedule of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee or "COW Meeting") for the 2023 Calendar Year, as set forth below.

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

SECTION 1: The President and Board of Trustees approve of the **2023 Calendar Year Schedule of the Regular Meetings of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee) as set forth in the 2023 Calendar Year Schedule attached hereto as Exhibit "A" and made a part hereof.**

The starting time for the above meetings, including the combined meetings, shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the OMA.

SECTION 2: The President and Board of Trustees approve of the **2023 Calendar Year Schedule of the Regular Meetings of the President and Board of Trustees as set forth in the 2023 Calendar Year Schedule attached hereto as Exhibit "A" and made a part hereof.**

The starting time for the above meetings, including the combined meetings, shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the OMA.

SECTION 3: The President and Board of Trustees direct the Village Clerk to make this Resolution available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the OMA, as amended.

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 _____, 2022, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this ____ day of _____, 2022, 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

Exhibit "A"

2023 Calendar for the Regular Meetings of the Committee of the Whole
of the President and Board of Trustees

And

2023 Calendar for the Regular Meetings of the President and Board of Trustees

(attached)

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. R-2022-_____

A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULES OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES AND THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2023

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 November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

Village of Maywood

2023 CALENDAR YEAR BOARD MEETINGS

125 South 5th Ave., Maywood, IL 60153

(Village Council Chambers - 2nd Floor)

Meetings start at 7:00 pm

COMMITTEE OF THE WHOLE MEETINGS	
First Tuesday, January 10 **(Holiday)**	Agenda Items submitted: January 4
First Tuesday, February 7	Agenda Items submitted: February 1
First Tuesday, March 7	Agenda Items submitted: March 1
First Tuesday, April 4	Agenda Items submitted: March 29
***Third Tuesday, April 18(Budget Mtg)**	**Agenda Items submitted: April 12**
First Tuesday, May 2	Agenda Items submitted: April 26
First Tuesday, June 6	Agenda Items submitted: May 31
First Tuesday, July 11**(Holiday)**	Agenda Items submitted: July 5
First Tuesday, August 1	Agenda Items submitted: July 26
First Tuesday, September 5	Agenda Items submitted: August 30
First Tuesday, October 3	Agenda Items submitted: September 29
First Tuesday, November 7	Agenda Items submitted: November 1
First Tuesday, December 5 ***(2023 Tax Levy hearing)***	Agenda Items submitted: November 29
Third Tuesday, December 19 *(2023 Tax Levy hearing	**Agenda Items submitted: December 13**

REGULAR BOARD OF TRUSTEES MEETINGS	
Third Tuesday, January 17	Agenda Items submitted: January 11
Third Tuesday, February 21	Agenda Items submitted: February 15
Third Tuesday, March 21	Agenda Items submitted: March 15
***First Tuesday, April 4**	**Agenda Items submitted: March 29**
Third Tuesday, April 18**(Budget mtg)**	Agenda Items submitted: April 12
Third Tuesday, May 16	Agenda Items submitted: May 10
Third Tuesday, June 20	Agenda Items submitted: June 14
Third Tuesday, July 18	Agenda Items submitted: July 12
Third Tuesday, August 15	Agenda Items submitted: August 9
Third Tuesday, September 19	Agenda Items submitted: September 13
Third Tuesday, October 17	Agenda Items submitted: October 11
Third Tuesday, November 21	Agenda Items submitted: November 15
First Tuesday, December 5 *(2023 Tax Levy hearing)	**Agenda Items submitted: November 29**
Third Tuesday, December 19 ***(2023 Tax Levy hearing)***	Agenda Items submitted: December 13

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M E M O R A N D U M

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **October 26, 2022**
RE: **Client Service Agreement with CompCorePro for Electronic Management of Workers' Compensation Claims**

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A CLIENT SERVICE AGREEMENT FOR THE PERFORMANCE OF ELECTRONIC MANAGEMENT OF WORKERS' COMPENSATION CLAIMS BETWEEN THE VILLAGE OF MAYWOOD AND COMPCOREPRO, LLC
2. Client Service Agreement (CompCorePro) with its HIPPA Business Associate Agreement (Exhibit "A" to the Resolution)

The Village has received a proposed Client Service Agreement from CompCorePro, LLC of Bellwood, Illinois ("Agreement") for the provision of medical oversight and coordination of care services related to the management of workers' compensation claims. This is done through CompCorePro's proprietary software system that is in turn reviewed by appropriate medical professionals.

For this service, CompCorePro has proposed an annual fee of $6,000.00. This fee was calculated on the information that the Village of Maywood averages twenty-four (24) workers' compensation claims per year. Any claim over the twenty-four (24) claims covered in the Agreement would cost $250.00. For the provision of these services, CompCorePro is charging $3,000.00 for the period of November 1, 2022 to April 30, 2023. The yearly fee for the services is only for the fiscal year beginning May 1, 2023.

Pursuant to Section 8-1-7(b) (Professional Services Contracting Provision) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)), any municipality may enter a contract for a term exceeding one year and not exceeding the term of the village president holding office at the time the contract is executed. Here, the proposed Agreement is for the term of November 1, 2022 to April 30, 2023, and then for the following fiscal year beginning May 1, 2023.

The following amendments were made to the Agreement:

- Section 2 (Contractor's Fee): The automatic renewal for another one year term, subject to termination per Section 5, was eliminated. The Agreement can only extend for the current term

of Mayor Booker (May 2025) per state law (65 ILCS 5/8-1-7). Modifications to the Contractor's Fee are now mutually agreed to by the parties.

- Section 5 (Term and Termination): The Village now has the right to terminate upon 90 days written notice. The automatic renewal for another fiscal year if the Village fails to terminate within 90 days of the automatic renewal deadline has been eliminated.
- Section 12 (Restrictive Covenants): There were certain restrictive covenants that were removed. A non-disparagement provision will remain.
- Section 15 (Miscellaneous): Subsection 15(c) was amended to provide that both parties are required to get the others' approval prior to assigning the Agreement to a third-party.
- Section 15 (Miscellaneous): Subsection 15(f) was amended to provide that if litigation is filed over the Agreement, the filing jurisdiction of the lawsuit will be Cook County courts (DuPage County courts) because that is the situs of where the services are performed.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, Director of Human Resources (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

CLIENT SERVICE AGREEMENT

THIS CLIENT SERVICE AGREEMENT ("Agreement"), effective as of 1st day of November, 2022 (the "Effective Date"), to the 30th day of April, 2023. entered into by and between **COMPCOREPRO, LLC**, an Illinois limited liability company ("Contractor"), and **The Village of Maywood** ("Customer").

WHEREAS, Contractor is in the business of providing medical oversight and coordination of care services related to the management of workers' compensation claims;

WHEREAS, Customer, from time to time, needs assistance with medical oversight and coordination of care for workers' compensation claims related to its employees; and

WHEREAS, Customer desires to have Contractor provide these services for its workers' compensation claims, and Contractor desires to provide such services on behalf of Customer.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Services

Contractor shall provide the software, tools and support necessary to assist the Customer in efficiently managing its workers' compensation claims in accordance with the terms and conditions of this Agreement and as set forth on **Exhibit A**, which is attached hereto and incorporated herein (collectively, the "Services").

2. Contractor's Fee

The Customer will pay Three Thousand and No/100 Dollars ($3,000.00) for the Services during the prorated period of November 1, 2022 to April 30, 2023 ("Term FY 2022-2023"). The cost for provision of the Services is Six Thousand and No/100 Dollars ($6,000.00) per year (the "Payment" or "Contractor's Fee") for term covering fiscal year May 1, 2023 to April 30, 2024 (Term FY 2023-2024"). The Contractor's Fee for any extended terms The parties acknowledge and agree that the Contractor Fee reflects the fair market value of the Services to be provided by Contractor on behalf of the Customer. If the parties desire to extended the term of this Agreement beyond Term FY 2023-2024, as part of negotiating an addendum to

Initials _____

this Agreement, the Contractor and the Customer shall mutually agree upon any modification to the Contractor's Fee, which will applicable to the extended term.

3. **Payment Terms**

a. The Customer will be invoiced on an annual basis as mutually agreed upon by the parties. Payment of the Contractor's Fee is due within thirty (30) calendar days after the invoice date. Any payment made after the due date may be subject to a one-time five percent (5%) late payment fee, in Contractor's sole discretion. Any portion of the Payment already paid to Contractor as of the date of termination of this Agreement shall be retained by Contractor in full.

b. Payments shall be payable to CompCorePro, LLC, as follows:

CompCorePro, LLC
2625 W. Harrison Ave.
Bellwood, Illinois 60104

c. Contactor reserves the right to suspend Services if payment is not received within fifteen (15) calendar days of the due date.

4. **Intellectual Property**

a. Contractor's software used in providing Services to Customer is the exclusive intellectual property of Contractor and cannot be sold, copied, transferred or altered without the express written consent of Contractor. Customer agrees to take any and all steps necessary to secure and maintain Contractor's intellectual property rights with respect to the software. Customer further understands and agrees that any access it may have to the software shall not be assigned, and Customer may not grant use of the software to any third-party without first obtaining Contractor's written permission. Upon termination of this Agreement for any reason or no reason, Customer shall have no access to the software except as otherwise provided for in this Agreement.

b. Contractor represents and warrants that: (i) it will perform the Services with reasonable care and skill; and (ii) the Services and the software provided by Contractor to Customer under this Agreement will not infringe on or violate any intellectual property rights or other rights of any third party. Contractor makes no other expressed or implied warranties regarding the provision of Services or the capabilities of the software.

5. Term and Termination

This Agreement shall be effective on the Effective Date and shall continue until it either expires or is terminated by either party as provided for below. This Agreement may terminate for any of the following reasons:

Initials _____

a. Either Party may terminate this Agreement at any time and for any reason by providing ninety (90) calendar days' written notice of termination to the other Party.

b. Upon ninety (90) calendar days' written notice by Contractor to Customer in the event Customer does not agree to any modification of the Payment, as set forth in Section 2.

c. The Agreement will terminate immediately in the event of any of the following:

i. upon written notice by a party that the other party is in breach of any material obligation contained in this Agreement and such breach is not remedied (if the same is capable of being remedied) within ninety (90) calendar days of written notice from the non-breaching party; and/or

ii. a bankruptcy or an administration order is made or a receiver or administrative receiver is appointed over any of the other party's assets or an undertaking or a resolution or petition to wind up the other party is passed or presented (other than for the purposes of amalgamation or reconstruction) or any analogous procedure in the country of incorporation of either party or if any circumstances arise which entitle the Court or a creditor to appoint a receiver, administrative receiver or administrator or to present a winding-up petition or make a winding-up order in respect of the other party.

d. In the event either party provides written notice to terminate this Agreement, Contractor will not open any new claims for Customer as of the date of the termination notice, and Contractor will provide Services only with respect to such claims that were active and on-going prior to the date of the termination notice.

6. **Records**

a. Contractor shall retain records related to the Services it provides on behalf of Customer for six (6) years from the date the claim associated with such Service is closed.
Upon termination of this Agreement for any reason or no reason, and if Customer has paid all outstanding amounts due to Contractor, Customer shall have thirty (30) calendar days from the date of termination to transfer its open and closed workers' compensation files from Contractor's system without charge. After thirty (30) calendar days from the date of termination, and provided Customer has paid all outstanding amounts due to Contractor, Customer agrees to pay Contractor One Hundred and No/100 Dollars ($100) per file transferred from Contractor's system ("File Transfer Fee"). The File Transfer Fee shall be paid to Contractor prior to initiating any file transfer.

7. Relationship of the Parties

The parties acknowledge and agree that the Services performed by Contractor, its employees, agents or sub-contractors shall be as an independent contractor and that nothing in this Agreement shall be deemed to constitute a partnership, joint venture, agency relationship, employment relationship or otherwise between the parties.

Initials _____

8. **Confidentiality**

a. Neither party will use, copy, adapt, alter or part with possession of any information of the other which is disclosed or otherwise comes into its possession under or in relation to this Agreement and which is of a confidential nature. This obligation will not apply to information which the recipient can prove was in its possession at the date it was received or obtained or which the recipient obtains from some other person with good legal title to it or which is in or comes into the public domain otherwise than through the default or negligence of the recipient or which is independently developed by or for the recipient.

b. The parties acknowledge and agree that a remedy at law for any breach or attempted breach of the provisions of this Section 8 shall be inadequate, and therefore, a party shall be entitled to specific performance and injunctive or other equitable relief in the event of any such breach or attempted breach, in addition to any other rights or remedies available to a party at law or in equity. Except as otherwise expressly provided herein, the provisions of this Section 8 shall be in force during the term of this Agreement and shall survive for the longest period allowed by law.

c. The Parties agree to comply with provisions of the Health Insurance Portability and Accountability Act ("HIPAA") applicable to the terms of this Agreement. The parties agree to execute the "Business Associate Agreement," which is attached hereto as Exhibit B and incorporated herein.

9. **Indemnification**

Customer hereby jointly and severally covenants and agrees to indemnify, defend and hold Contractor and its successors, assigns, members, employees, subcontractors, agents, affiliates, officers and directors at all times harmless from and against any damages or loss caused by or arising out of or in connection with Customer's negligence in relation to: (a) Customer's use of Contractor's software; (b) Customer's use of information obtained from Customer; and (c) operation of Customer's business.

10**. Limited Liability**

To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total aggregate liability of Contractor and/or Contractor's officers, directors, members, employees, agents, successors and assigns and subcontractors to the Customer and anyone claiming by or through the Customer, for any and all claims, losses, costs or damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to this Agreement, from any cause or causes, shall not exceed the greater of: : (i) the total compensation received by Contractor under this Agreement; or (ii) the total amount of Thirty Thousand Dollars ($30,000). It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Initials _____

11. **Representations and Warranties**

Each party represents, warrants and covenants to the other party as follows:

a. It has all right, power and authority to enter into this Agreement and to consummate the transaction contemplated herein, and that the consummation of the transactions described in this Agreement are not subject to any agreement, law, regulation or pending or threatened litigation which would materially affect the consummation of the transactions contemplated hereunder.

b. It will, at all times, comply with all federal and/or state rules and regulations relevant to the terms of this Agreement.

12. Notices

a. Any notice which may be given by a party under this Agreement shall be deemed to have been duly delivered if delivered by hand, first class United States Mail, facsimile transmission or electronic mail to the address of the other party as specified in this Agreement or any other address notified in writing to the other party. Subject to any applicable local law provisions to the contrary, any such communication shall be deemed to have been made to the other party, if delivered by: first class United Sates Mail, two (2) days from the date of posting; hand or by facsimile transmission, on the date of such delivery or transmission; and electronic mail, when the party sending such communication receives confirmation of such delivery by electronic mail.

13. Miscellaneous

a. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights.

b. If any part, term or provision of this Agreement is held to be illegal or unenforceable neither the validity or enforceability of the remainder of this Agreement shall be affected. In the event any state or federal laws or regulations, now existing or enacted or promulgated after the date hereof, are interpreted by judicial decision, a regulatory agency or independent legal counsel in such a manner as to indicate that this Agreement or any provision hereof may be in violation of such laws or regulations, the parties shall amend this Agreement as necessary to preserve the underlying arrangement between the parties. If this Agreement cannot be so amended, this Agreement shall terminate as soon as reasonably possible.

c. The Contractor and the Customer shall not assign or transfer all or any part of their respective rights under this Agreement without the written consent of the other Party.

d. This Agreement may not be amended for any reason without the prior written agreement of both parties.

e. This Agreement and attachments hereto constitutes the entire understanding between the parties relating to the subject matter hereof unless any representation or warranty made about this

Initials _____

Agreement was made fraudulently and, as may be expressly referred to or referenced herein, supersedes all prior representations, writings, negotiations or understandings with respect hereto. This Agreement shall be governed by the laws of the State of Illinois and the parties agree to submit disputes arising out of or in connection with this Agreement to the courts in Cook County, Illinois. If legal action is commenced by either party to enforce or defend its rights under this Agreement, the prevailing party in such action shall be entitled to recover all reasonable attorneys' fees, costs and expenses, in addition to any other relief granted.

g. The provisions of this Agreement which, by their terms, require or contemplate performance following the termination of this Agreement, shall survive such termination.

f. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. All signatures of the parties to this Agreement may be transmitted by facsimile or in Portable Document Format (pdf), and such facsimile or Portable Document Format (pdf) signature will, for all purposes, be deemed to be the original signature of such party whose signature it reproduces and shall be binding upon such party.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE TO FOLLOW]

Initials _____

IN WITNESS WHEREOF, the parties hereto have executed this Service Agreement as of the date first above written.

CONTRACTOR:	**CUSTOMER:**
COMPCOREPRO, LLC	**The Village of Maywood**
By: _____	**By:_____**
Name: _____	**Name:_____**
Title: _____	**Title: _____**
Date: _____	**Date:_____**

Initials _____

EXHIBIT A

SERVICES

It is contemplated that Contractor shall provide the following Services on behalf of Customer:

1. Provide medical oversight using Contractor's proprietary software ("Software").

2. Arrange for the review of medical notes by appropriate medical professionals.

3. Enter claim's data into the Software system.

4. Obtain, review and monitor all medical office visits and work status reports and communicate appropriate information regarding the same to the Customer.

5. Coordinate care, including, but not limited to, physical therapy, diagnostic testing and specialist consultations.

6. Obtain and transmit ancillary service medical reports where applicable.

7. Provide such other services as agreed to by the parties.

8. Customer understands and agrees that the annual fee is based upon their information that **The Village of Maywood** averages twenty-four (24) workers compensation claims per year. Customer agrees that it will be billed two hundred fifty dollars ($250.00) per claim for each claim over the twenty-four (24) claims covered under this agreement.

9. Contractor requires that all workers compensation claims be submitted to CompCorePro within two (2) business days after the incident/injury occurs, and/or two (2) business days hours after the Customer is notified of the incident/injury. Contractor reserves the right whether to upload any late reported claims or not in our portal.

Initials _____

EXHIBIT B

BUSINESS ASSOCIATE AGREEMENT

THIS BUSINESS ASSOCIATE AGREEMENT (this "Agreement"), dated as of 1st day of November, 2022 (the "Effective Date") is entered into by and between **The Village of Maywood** ("Covered Entity") and **COMPCOREPRO, LLC** ("Business Associate") to implement and comply with the requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Pub. L. No. 104-191) and the Health Information for Economic and Clinical Health Act (the "HITECH Act"), Pub. L. No. 111-5 and their corresponding regulations, 45 C.F.R. Parts 160, 162 and 164 – as they may be amended or modified from time to time (collectively, with HIPAA and the HITECH ACT, the "HIPAA Rules").

1. Definitions

1.1 Catch-all definition:

The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules, regardless of whether such terms are capitalized herein: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

1.2 Specific definitions:

(a) Business Associate. "Business Associate" shall generally have the same meaning as the term "Business Associate" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean CompCorePro, LLC.

(b) Covered Entity. "Covered Entity" shall generally have the same meaning as the term "Covered Entity" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean **The Village of Maywood.**

2. Obligations and Activities of Business Associate

2.1 Business Associate shall:

(a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

(b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(c) Report to Covered Entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of

Initials _____

unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;

(e) Make available protected health information in a designated record set to Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the Covered Entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.528;

(h) To the extent Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

3. Permitted Uses and Disclosures by Business Associate

(a) Business Associate may only use or disclose protected health information as necessary to perform the services set forth in the agreement for services entered into between the parties ("Underlying Agreement").

Initials _____

(b) Business Associate may use or disclose protected health information as required by law.

(c) Business Associate shall make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.

(d) Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity, except for the specific uses and disclosures set forth in this Agreement.

(e) Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

(f) Business Associate may provide data aggregation services relating to the health care operations of the Covered Entity.

4. Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

(a) Covered Entity shall notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

(b) Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

(c) Covered Entity shall notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

5. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if

Initials _____

done by Covered Entity, except if the Business Associate will use or disclose protected health information for, and the agreement includes provisions for, data aggregation or management and administration and legal responsibilities of the Business Associate.

6. Term and Termination

(a) Term. The Term of this Agreement shall be effective as of the Effective Date, and shall terminate upon termination of the engagement to perform services between the parties or on the date this Agreement terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) Termination for Cause. Either party may terminate this Agreement if a party determines the other party has violated a material term of the Agreement and the breaching party has not cured the breach or ended the violation within the time period agreed upon between the parties.

(c) Obligations of Business Associate Upon Termination.

Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall:

(i) Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;

(ii) Destroy the remaining protected health information that the Business Associate still maintains in any form;

(iii) Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Business Associate retains the protected health information;

(iv) Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at Section 3 which applied prior to termination; and

Initials _____

(v) Destroy the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

(d) Survival. The obligations of Business Associate under this Section shall survive the termination of this Agreement.

7. Indemnification

Covered Entity shall indemnify, defend and hold harmless Business Associate, its sponsor (if different from Business Associate) and Business Associate's affiliates (the "Indemnified Parties"), from and against any and all losses, expense, damage or injury (including, without limitation, all costs and reasonable attorneys' fees) that the Indemnified Parties may sustain as a result of, or arising out of (a) any unauthorized use, disclosure or breach of protected health information and (b) any negligence or wrongful acts or omissions by Covered Entity or its agents or subcontractors, including, without limitation, failure to perform its obligations under the HIPAA Rules.

Notwithstanding the foregoing, nothing in this Section 7 shall limit any rights any of the Indemnified Parties may have to additional remedies under the Underlying Agreement or under applicable law for any acts or omissions of Covered Entity or its agents or subcontractors.

8. Miscellaneous

(a) Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.

(c) Applicability. This Agreement applies only if and to the extent that Business Associate is a "business associate" to the Covered Entity as such phrase is defined in the HIPAA Rules. Business Associate does not, by signing this Agreement, concede that it is a business associate pursuant to the HIPAA Rules.

(d) Interpretation. Any ambiguity in this Agreement shall be interpreted to permit compliance with the HIPAA Rules.

Initials _____

(e) Governing Law. Except to the extent preempted by federal law, this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

(f) Counterparts. This Agreement may be executed in multiple counterparts, by facsimile, .pdf or otherwise, each of which shall be an original, but all of which together shall constitute one and the same instrument

IN WITNESS WHEREOF, the parties hereto have executed this Business Associate Agreement as of the date first above written.

CONTRACTOR:	**CUSTOMER:**
COMPCOREPRO, LLC	**The Village of Maywood**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Initials _____

RESOLUTION NO. R-2022-____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A CLIENT SERVICE AGREEMENT FOR THE PERFORMANCE OF ELECTRONIC MANAGEMENT OF WORKERS' COMPENSATION CLAIMS BETWEEN THE VILLAGE OF MAYWOOD AND COMPCOREPRO, LLC

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village" or "Corporate Authorities") desire to hire CompCorePro, LLC ("CompCorePro") to provide software, tools and support (the "Services") necessary to assist the Village's electronic management of Village employee workers' compensation claims in accordance with the terms set forth in the "CLIENT SERVICE AGREEMENT" with its HIPPA Business Associate Agreement (collectively the "Agreement"), copies of which are attached hereto as **Group Exhibit "A"** and made a part hereof. The Village's approval of the Agreement is for a one (1) year term. The Agreement is subject to automatic renewals pursuant to the terms contained therein; and

WHEREAS, the Village desires to efficiently and securely manage and process Village employee workers' compensation claims as they arise; and

WHEREAS, CompCorePro desires to enter into the Agreement and agrees to perform the Services set forth in the attached Agreement in exchange for payment of a prorated fee of $3,000.00 for the term of November 1, 2022 through April 30, 2023, and then an annual fee of $6,000.00 for satisfactory performance of the Agreement during the one (1) year term beginning May 1, 2023; and

WHEREAS, the President and Board of Trustees of Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Agreement with its HIPPA Business Associate Agreement (**Group Exhibit "A"**) pursuant to their home rule powers and contracting authority provided by Sections 6 (Powers of Home Rule Units) and 10 (a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)), and find that entering into the Agreement is in the best interests of the Village, its employees, residents, business owners, property owners and the public.

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 approve and authorize the execution of the attached client service agreement entitled "Client Service Agreement," with a copy of its HIPPA Business Associate Agreement, which are marked as **Group Exhibit "A"** and made a part hereof, and authorize and direct the President and Clerk of the Village of Maywood (or their designees) to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Board of Trustees further authorize and direct the President and Clerk (or their designees) to execute such other documents as are necessary to fulfill the Village's obligations under the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: The President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed copy of the Agreement to CompCorePro for record retention purposes.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this day 1st of November, 2022, pursuant to a roll call vote as follows:

AYES:_____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of November, 2022, by the Village President of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Group Exhibit "A"

CLIENT SERVICE AGREEMENT WITH COMPCOREPRO, LLC and
HIPPA BUSINESS ASSOCIATE AGREEMENT
(Workers' Compensation Claim Electronic Management Services)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, the duly elected and qualified Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2022-____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A CLIENT SERVICE AGREEMENT FOR THE PERFORMANCE OF ELECTRONIC MANAGEMENT OF WORKERS' COMPENSATION CLAIMS BETWEEN THE VILLAGE OF MAYWOOD AND COMPCOREPRO, LLC

which 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 1st day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings 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 attached 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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

KTJ
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www.ktjlaw.com

M E M O R A N D U M

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **September 14, 2022**
RE: **2022 Real Estate Tax Levy Approval Process and Adoption Schedule for 2022 Tax Levy, 2022/2023 Budget Amendment Process and 2023/2024 Annual Budget Process**

In anticipation of the above-referenced matters, I have enclosed various draft documents for your consideration and discussion at upcoming 2022 Trustee Committee meetings, 2022 Committee of the Whole meetings, a December 2022 Public Hearing for the 2022 Tax Levy and 2022 Village Board meetings, including:

A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2022.

B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2022 REAL ESTATE TAX LEVY.

C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022.

D. TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2022 REAL ESTATE TAX LEVY AND 2023/2024 OPERATING BUDGET, dated September 14, 2022.

E. 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 2022 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

F. ORDINANCE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2022/2023 (MAY 1, 2022 THROUGH APRIL 30, 2023) VILLAGE OF MAYWOOD BUDGET (Amendment No. 1). [The Village will attach Exhibit "A" (the Amended Budget) to this Ordinance.]

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the 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 2022 tax levy public hearing should be conducted at the **Committee of the Whole meeting on Tuesday, December 6, 2022 or at a special Village Board meeting held in early December 2022**. For purposes of these drafts, I have anticipated the **public hearing date as Tuesday, December 6, 2022** and the **approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 20, 2022**. 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 2022"** in November 2022 **(available Board of Trustees meeting date: Tuesday, November 15, 2022)**.

2. **Publish "Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2022"** (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 6, 2022 Public Hearing; **target publication date: Chicago Sun Times or Chicago Tribune: one time during Wednesday, November 16, 2022 through Tuesday, November 22, 2022**) (**in the past, the Village has handled the publication**).

3. **Conduct a Public Hearing on the 2022 Tax Levy** on **Tuesday, December 6, 2022** (7:00 p.m.) (tentative date).

4. **Adopt the 2022 Tax Levy Ordinance**, on **Tuesday, December 20, 2022**.

5. File a certified copy of the 2022 Tax Levy Ordinance with the Cook County Clerk on or before the **last Tuesday of December 2022 (December 27, 2022). THIS SHOULD BE FILED NO LATER THAN WEDNESDAY, DECEMBER 21, 2022 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. 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 upon 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 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.

As you know, in 2011 the Pension Funds reinstituted litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation has been 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.

2022 Tax Levy and 2023/2024 Budget Consideration

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. As you know, these wage increases impact the 2022/2022 Budget and the 2022/2023 Budget and Village operations, and need to be considered in determining the 2022 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.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Steve Kuptz, Treasurer (w/ encls.)
Michael A. Marrs (w/ encls.)

Draft 10.26.2022 **RESOLUTION NO. R-2022 - _____**

A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2022 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of the each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

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

SECTION 1: The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2022 year upon the taxable property in its taxing district to be as follows: ***$24,952,032.00*** ***[$24,552,714.00 =>2021 tax levy estimate]***.

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Regular Village Board Meeting to be held on **Tuesday, December 20, 2022**.

SECTION 2: Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 6, 2022** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 1st day of November, 2022, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 1st day of November, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
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 Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2022- _____

A RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2022

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 November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: October 28, 2022

To: Village of Maywood

Attn: Mr. James Krischke, Interim Village Manager

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: Motor Fuel Tax
Resolution for Maintenance Under the Illinois Highway Code

Background

Municipalities throughout the State of Illinois receive funds on a monthly basis through Motor Fuel Tax (MFT) Fund. It was recently discovered that the Village needs to become current on the reporting associated with the use of this funding. We understand through conversations with Staff that the Village has used the funds for valid MFT general maintenance expenditures such as Snow Removal, Salt Purchase, Traffic Signal energy costs, Hot-Mix Asphalt patching, and various other Public Works activities that pertain to the right-of-way in the Village. At this time, the documentation of the expenditures needs to be provided to IDOT.

This issue was recently discovered upon the search for additional funding for the upcoming construction of Washington Boulevard, where the Village's unobligated balance of MFT funds was found to be larger than expected. The unobligated balance needs to be reduced on the "accounting side". The funds are assumed to have already been obligated (spent on the above physical activities) and now the accounting piece needs to be corrected. Staff have been working together with IDOT in order to rectify the matter and will continue to do so.

Action

There is an annual resolution required to be submitted to IDOT regarding the use of the annual allotment of MFT funds. The Board will need to approve the attached resolutions (IDOT forms BLR 14220) for the years 2007 to 2021 so that the Village's unobligated balance may be updated. This is the first step towards being "current". Furthermore, by approving the resolutions the possibility of receiving additional funding for the upcoming Washington Boulevard Improvements Project remains an option.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Moving forward, the BLR 14220 Resolution should be submitted on an annual basis prior to beginning the fiscal year, and reflect the estimated amount of MFT funds to be used for maintenance activities for the year.

Additional general information regarding MFT funding is also attached to this memo.

Please call with questions.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	07-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Four hundred fifty thousand Dollars ($450,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/06 (Beginning Date) to 04/30/07 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	08-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Five hundred ninety thousand Dollars ($590,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/07 (Beginning Date) to 04/30/08 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	09-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Nine hundred sixty thousand Dollars ($960,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/08 (Beginning Date) to 04/30/09 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	10-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight hundred thousand Dollars ($800,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/09 (Beginning Date) to 04/30/10 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	11-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight hundred ten thousand Dollars ($810,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/10 (Beginning Date) to 04/30/11 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	12-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Seven hundred forty thousand Dollars ($740,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/11 (Beginning Date) to 04/30/12 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	13-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight hundred twenty thousand Dollars ($820,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/12 (Beginning Date) to 04/30/13 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	14-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Seven hundred twenty thousand Dollars ($720,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/13 (Beginning Date) to 04/30/14 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	15-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight hundred ten thousand Dollars ($810,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/14 (Beginning Date) to 04/30/15 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	16-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Six hundred thousand Dollars ($600,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/15 (Beginning Date) to 04/30/16 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	17-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Eight hundred thirty thousand Dollars ($830,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/16 (Beginning Date) to 04/30/17 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	18-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Seven hundred sixty thousand Dollars ($760,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

05/01/17 (Beginning Date) to 04/30/18 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	19-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Five hundred ninty thousand Dollars ($590,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 (Beginning Date) to 04/30/19 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	20-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Nine hundred twenty thousand Dollars ($920,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/19 (Beginning Date) to 04/30/20 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	21-00000-00-GM

BE IT RESOLVED, by the Board (Governing Body Type) of the Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Five hundred thirty thousand Dollars ($530,000.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/20 (Beginning Date) to 04/30/21 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Gwaine "Dianne" Williams (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Maywood (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Board (Governing Body Type) of Maywood (Name of Local Public Agency) at a meeting held on 11/01/22 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

KTJ
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M E M O R A N D U M

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **October 26, 2022**
RE: **Ordinance Approving Change Order Number 1 to Construction Contract with Swallow Construction Corporation for First Avenue Water Main Improvements Project Madison Street / 5th Avenue TIF District**

Per the request of the Village Engineer, I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

> AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH SWALLOW CONSTRUCTION CORPORATION FOR THE FIRST AVENUE WATER MAIN IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK

The enclosed Ordinance authorizes Change Order Number 1 for the payment of necessary, extra work in the amount of $78,485.23 that has been completed by Swallow Construction Corporation for the First Avenue Water Main Improvements Project ("Project Contract"). The original Project Contract amount was $1,911,966.00, and, with the approval of Change Order Number 1, the new total Project Contract amount will be $1,990,451.23. The funding sources for the Project are as follows: Madison Street/5th Avenue TIF District Fund and the Water and Garbage Fund.

Village Engineer Bill Peterhansen has recommended the approval of Change Order Number 1, and has provided the completed Change Order Number 1 that conforms to 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) and the Public Works Contract Change Order Act (50 ILCS 525/5). The approval by the corporate authorities is required for any change order that increases or decreases the Project Contract amount by more than $10,000.00. The Project work is eligible for payment solely from the Madison Street/5th Avenue TIF District Fund because: (1) the relevant work locations are within the Madison Street/5th Avenue TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q).

If there are any questions, please contact me.

Mike

Enclosure
cc: James Krischke, Acting Village Manager (w/ encl.)
Gwaine Dianne Williams, Village Clerk (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
John West, Director of Public Works (w/ encl.)
Walter Duncan, Director of Building and Code (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2022- _____

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH SWALLOW CONSTRUCTION CORPORATION FOR THE FIRST AVENUE WATER MAIN IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government, Section 6 (Powers of Home Rule Units) 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, in 2021, the Corporate Authorities approved a Construction Contract with low-bidder Swallow Construction Corporation (the "Contractor") for the First Avenue Water Main Improvements Project ("Project") ("Project Contract"). The original Project Contract amount was $1,911,966.00 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

WHEREAS, a change order is necessary because the Contractor was required to perform additional construction activities that were not contemplated in the original Project Contract. The cost of the additional construction activities equals $78,485.23, as set forth in Change Order Number 1 to the Project Contract, and is payable to the Contractor. A copy of Change Order Number 1 is attached hereto as **Exhibit "A"**. Upon approval of Change Order Number 1, the original Contract Price for the Project shall be increased to $1,990,451.23 (the "Amended Project Contract Price"); and

WHEREAS, the Corporate Authorities agree to authorize and approve the additional Project costs by approving Change Order Number 1 for the Project. The source of funding for the Project is the Madison Street/5th Avenue TIF District Fund; and

WHEREAS, based on the recommendation of the Village Engineer, the Corporate Authorities make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Project Contract:

1. The change order (or series of change orders) recommended in **Exhibit "A"**, which is attached hereto and made a part hereof, increases or decreases the contract sum by $10,000.00 or more **[YES]**; OR
2. The change order increases or decreases the contract time by thirty (30) days or more **[NO]**; OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Project Contract was signed; (b) is (are) germane to the Project Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) does not increase the original contract price by 50% or more of the

original contract price and thus the Village of Maywood is not obligated to re-bid the additional work proposed under the Change Order.

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 Corporate Authorities of the Village of Maywood approve Change Order Number 1 to the Project Contract in the amount of $78,485.23 payable to Swallow Construction Corporation, the Contractor, in accordance with Change Order Number 1, a copy of which is attached hereto as **Exhibit "A**". The Corporate Authorities also authorize the expenditure of $78,485.23 of Madison Street/5th Avenue TIF District Funds to pay for Change Order Number 1 work.

SECTION 3: The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

SECTION 4: Each section, paragraph, clause and provision of this Ordinance is separable, 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 5: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 1st day of November, 2022 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 1st day of November, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Change Order Number 1

(attached)

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-2022-_____

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH SWALLOW CONSTRUCTION CORPORATION FOR THE FIRST AVENUE WATER MAIN IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK

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 1st day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

CHANGE ORDER

Change Order No. 1
Date : October 21, 2022

Name of Project: **Village of Maywood**
First Avenue Water Main Improvements

Owner: **The President and Board of Trustees**
Village of Maywood, Illinois

Contractor: **Swallow Construction, Inc.**
4250 Lacey Road
Downers Grove, IL 60515

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
A30	Locating of Blind Connection and Installation of 6" Inserta Valve on east side of 1st Avenue	1 (L.S.)	$21, 061.95	$21,061.95	
A31	Additional Full Depth Pavement Patching, Sawcutting, Traffic Control and Protection, IDOT QC Testing, Pavement Removal and Excavation	1 (L.S.)	$46,423.38	$46,423.28	
A32	Additional Landscaping Restoration	1 (L.S.)	$9,000.00	$9,000.00	
A33	Additional Sidewalk Restoration	1 (L.S)	$2,000.00	$2,000.00	
	TOTALS			$78,485.23	
	NET CHANGE			$78,485.23	

Location and reasons for the change: First Avenue between Harrison Street and Wilcox Street. Discovery, locating, and necessary disconnection of unknown water connection. Restoration work included.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE $ 1,911,966.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~)) by: $ 78,485.23

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 4.10% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 4.10%.

The new CONTRACT PRICE including this CHANGE ORDER will be $ 1,990,451.23

The CONTRACT TIME will be (increased)(~~decreased~~) by 0 calendar days.

The date for completion of all work will be December 2, 2022

The undersigned has determined that the change is germane to the original contact as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood (SEAL)
40 Madison Street
Maywood, Illinois 60153

By _____ Attested by:_____

Nathaniel George Booker, President Gwiane Dianne Williams, Clerk

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

October 21, 2022

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: First Avenue Water Main Improvements Project
Pay Estimate No. 7

Dear Mr. Krischke:

Swallow Construction Corporation of West Chicago, Illinois has substantially completed work on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School, and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between December 1, 2021 and September 30, 2022. The work performed within this period includes exploratory excavation, special water main disconnection work, restoration, and release of project retainer. We have reviewed the work included within Pay Estimate No. 7 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 7, dated September 30, 2022 in the amount of $96,735.46. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 7.

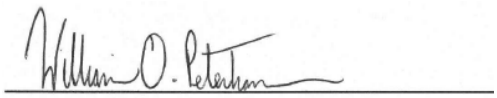
The majority of the project is located within the boundaries of the Madison Street TIF, with certain extensions beyond the boundary in order to provide complete system improvements and logical continuity to the Village's water system. A review of the costs indicates that 85.3% of the construction costs are Madison TIF eligible, with 14.7% of the construction costs to be supported by the water fund or general fund.

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Bob Gatto, Swallow Construction Corp.

Enclosures

1st Avenue Water Main Improvements
Owner: Village of Maywood
Contractor: Swallow Construction Corporation
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 7
Date: 9-30-22

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	331,500.00	-	108	2,442	$ 130.00	$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	45	180	133.00	23,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	16	19	58.00	1,102.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	45	0	535	76.00	40,660.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	16	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	190	235.0	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	0	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	0	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	0	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	0	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	1	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	3	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	2	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	0	7,290.0	6.50	47,385.00
16	Restrained Joint, 12"	Each	15	1,500.00	-	4	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	0	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	8	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	0	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	2	9	675.00	6,075.00
25	Fire Hydrant Removal (Special)	Each	2	2,500.00	-	0	2	1,250.00	2,500.00
26	Short Water Service, 1"	Each	25	42,500.00	-	0	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	0	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	0	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	0	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	0	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	0	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	0	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	0	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	0	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	485	0	2,785	3.00	8,355.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	0	250	25.00	6,250.00
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	97	153.3	5.00	766.50
50	Televising Sewers	Foot	5,200	26,000.00	-	1,825	3,375	5.00	16,875.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	19	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	0	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	4	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	2	8	66.00	528.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	62	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	2	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	65	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	136	864	37.00	31,968.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	0	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	0	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	1	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	0	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	0	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	0	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	2	0	8	450.00	3,600.00
68	Structure to be Removed	Each	13	5,850.00	2	0	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	8	0	28	520.00	14,560.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	418	502	2.00	1,004.00
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	2,567	5,433	1.00	5,433.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	9	241	13.00	3,133.00
75	Pavement Removal	SqYd	475	2,256.25	415	0	890	4.75	4,227.50
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	333	12	3.00	36.00
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	374	66	7.50	495.00
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	316	434	33.00	14,322.00

79	Concrete Curb, Type B	Foot	160	5,280.00	-	92	68	33.00	2,244.00
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	2,567	5,433	8.00	43,464.00
81	Detectable Warnings	SqFt	110	3,547.50	-	20	90	32.25	2,902.50
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	48	52	73.00	3,796.00
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	17	383	72.25	27,671.75
86	Deformed Tie Bars	Each	450	4,612.50	-	289	161	10.25	1,650.25
87	Class D Patches, 12"	SqYd	675	70,875.00	-	168	507	105.00	53,235.00
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	16	0	116	110.00	12,760.00
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	507	0	642	4.75	3,049.50
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	59	116	110.00	12,760.00
91	Rebuild Existing Handhole	Each	2	3,750.00	-	1	1	1,875.00	1,875.00
92	Detector Loop Replacement	Foot	550	9,075.00	-	137	413	16.50	6,814.50
93	Bollards	Each	4	4,000.00	-	2	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	-
95	Topsoil Placement, 4"	SqYd	2,250	10,125.00	-	552	1,698	4.50	7,641.00
96	Sodding	SqYd	2,250	26,437.50	-	552	1,698	11.75	19,951.50
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	7	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	0	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	0	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	4	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	61	59	100.00	5,900.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	5,043	4,957	1.00	4,957.00
105	Changeable Message Sign	Cal-Day	28	840.00	-	8	20	30.00	600.00
106	Traffic Control and Protection	LS	1	250,000.00	-	0	1	250,000.00	250,000.00
A1	Maintenance of Existing Traffic Signals	Each					5	3,565.00	17,825.00
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS					1	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS					1	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS					1	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS					1	6,323.63	6,323.63
A6	Flushing Hydrant	Each					2	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each					5	9,500.00	47,500.00
A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	LS					1	1,291.11	1,291.11
A9	Additional Locating of Long Water Services for Directional Drilling	LS					1	357.47	357.47
A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	LS					1	1,589.81	1,589.81
A11	Removal of concrete parking blocks at Checkers Parking Lot	LS					1	338.04	338.04
A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	LS					1	8,972.15	8,972.15
A13	Special Support of Traffic Signal pole at Proviso East	LS					1	3,452.73	3,452.73
A14	Special Operation to Address Unknown Water Connection at Wilcox Street	LS					1	19,729.07	19,729.07
A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	LS					1	4,111.30	4,111.30
A16	Special Operation to Address Unknown Water Connection at Quincy Street	LS					1	14,151.00	14,151.00
A17	Cut and Cap 6" DIP at Sta 1+60	LS					1	4,233.29	4,233.29
A18	6" Crosswalks, and 24" Stop Bars	LS					1	4,000.00	4,000.00
A19	Thermoplastic Pavement Marking Line - 4"	Foot					178	2.00	356.00
A20	Thermoplastic Pavement Marking Line - 12"	Foot					261	4.75	1,239.75
A21	Thermoplastic Pavement Marking Line - 24"	Foot					42	7.75	325.50
A22	Additional exploratory to locate Unknown Water Connection at Quincy St.	LS					1	7,946.83	7,946.83
A23	Additional exploratory to locate Unknown Water Connection at Quincy St., and storm sewer repair at Wilcox St. and 1st Ave.	LS					1	14,576.39	14,576.39
A24	Exploratory work at VanBuren Street (Sta. 7+40) and Insertion Valve Installaton	LS					1	18,234.12	18,234.12
A25	Repair Settled Patch at Van Buren Street	LS					1	3,289.81	3,289.81
A26	Repair Settled Patch at Van Buren Street and 1st Avenue at 500' North	LS					1	1,881.95	1,881.95
A27	Permenant Repair of Road Patches with Hot Mix Asphalt	LS					1	9,641.17	9,641.17
A28	Install Inserta Valve to Determine Location of Blind Connection between VanBuren St. and Quincy St.	LS					1	22,992.75	22,992.75
A29	Excavation to locate Blind Connection in Vicinity of ComEd	LS					1	14,633.71	14,633.71
A30	Locating of Blind Connection and Installed 6" Inserta Valve at ComEd on East Side of 1st Ave.	LS					1	21,061.95	21,061.95

Total	$1,911,966.00	$ 1,927,588.77
Less Previous Pay Estimates		$ 1,830,853.31
Total Amount Due, Estimate No. 7		$ 96,735.46

OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
17010	1	10" Diameter, Ductile Iron Pipe, Class 52	2550	ft	$130.00	331,500.00	2,442.00	$317,460.00	0.00	$0.00	2,442.00	$317,460.00
17006	2	6" Diameter, Ductile Iron Pipe, Class 52	225	ft	$133.00	29,925.00	180.00	$23,940.00	0.00	$0.00	180.00	$23,940.00
71512	3	12" Diameter, Ductile Iron Pipe, Class 52	35	ft	$58.00	2,030.00	19.00	$1,102.00	0.00	$0.00	19.00	$1,102.00
71510	4	10" Diameter, Ductile Iron Pipe, Class 52	490	ft	$76.00	37,240.00	535.00	$40,660.00	0.00	$0.00	535.00	$40,660.00
71508	5	8" Diameter, Ductile Iron Pipe, Class 52	30	ft	$39.00	1,170.00	14.00	$546.00	0.00	$0.00	14.00	$546.00
71506	6	6" Diameter, Ductile Iron Pipe, Class 52	425	ft	$31.00	13,175.00	235.00	$7,285.00	0.00	$0.00	235.00	$7,285.00
86012	7	12" Gate Valve	1	ea	$7,000.00	7,000.00	1.00	$7,000.00	0.00	$0.00	1.00	$7,000.00
86010	8	10" Gate Valve	8	ea	$6,500.00	52,000.00	8.00	$52,000.00	0.00	$0.00	8.00	$52,000.00
86008	9	8" Gate Valve	1	ea	$5,500.00	5,500.00	1.00	$5,500.00	0.00	$0.00	1.00	$5,500.00
86006	10	6" Gate Valve	6	ea	$4,500.00	27,000.00	6.00	$27,000.00	0.00	$0.00	6.00	$27,000.00
85005	11	Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	$1,900.00	3,800.00	2.00	$3,800.00	0.00	$0.00	2.00	$3,800.00
85015	12	Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	$1,900.00	24,700.00	12.00	$22,800.00	0.00	$0.00	12.00	$22,800.00
85503	13	Valve Box	6	ae	$250.00	1,500.00	3.00	$750.00	0.00	$0.00	3.00	$750.00
85500	14	Fire Hydrant with Auxiliary Valve and Box	13	ae	$7,350.00	95,550.00	11.00	$80,850.00	0.00	$0.00	11.00	$80,850.00
81000	15	Special Ductile Iron Fittings	4500	lb	$6.50	29,250.00	7,290.00	$47,385.00	0.00	$0.00	7,290.00	$47,385.00
82012	16	Restrained Joint, 12"	15	ea	$100.00	1,500.00	11.00	$1,100.00	0.00	$0.00	11.00	$1,100.00
82010	17	Restrained Joint, 10"	75	ea	$75.50	5,662.50	84.00	$6,342.00	0.00	$0.00	84.00	$6,342.00
82008	18	Restrained Joint, 8"	20	ea	$52.75	1,055.00	12.00	$633.00	0.00	$0.00	12.00	$633.00
82006	19	Restrained Joint, 6"	85	ea	$39.50	3,357.50	98.00	$3,871.00	0.00	$0.00	98.00	$3,871.00
83012	20	Viton Gasket, 12"	9	ea	$120.00	1,080.00		$0.00	0.00	$0.00	0.00	$0.00
83010	21	Viton Gasket, 10"	129	ea	$94.00	12,126.00		$0.00	0.00	$0.00	0.00	$0.00
83008	22	Viton Gasket, 8"	10	ea	$75.00	750.00		$0.00	0.00	$0.00	0.00	$0.00
83006	23	Viton Gasket, 6"	73	ea	$45.00	3,285.00		$0.00	0.00	$0.00	0.00	$0.00
130002	24	Fire Hydrant to be Removed	11	ea	$675.00	7,425.00	9.00	$6,075.00	0.00	$0.00	9.00	$6,075.00
130001	25	Fire Hydrant to be Removed (Special)	2	ea	$1,250.00	2,500.00	2.00	$2,500.00	0.00	$0.00	2.00	$2,500.00
88001	26	Short Water Service, 1"	25	ea	$1,700.00	42,500.00	25.00	$42,500.00	0.00	$0.00	25.00	$42,500.00
88015	27	Short Water Service, 1-1/2"	2	ea	$2,500.00	5,000.00		$0.00	0.00	$0.00	0.00	$0.00
88020	28	Short Water Service, 2"	1	ea	$3,500.00	3,500.00	2.00	$7,000.00	0.00	$0.00	2.00	$7,000.00
17201	29	Long Water Service, 1" (Directional Bore)	7	ea	$3,700.00	25,900.00	8.00	$29,600.00	0.00	$0.00	8.00	$29,600.00
17215	30	Long Water Service, 1-1/2" (Directional Bore)	1	ea	$4,600.00	4,600.00		$0.00	0.00	$0.00	0.00	$0.00
17220	31	Long Water Service, 2" (Directional Bore)	2	ea	$5,500.00	11,000.00		$0.00	0.00	$0.00	0.00	$0.00
89001	32	Water Main Connection at Harrison Street	1	ea	$20,000.00	20,000.00	1.00	$20,000.00	0.00	$0.00	1.00	$20,000.00
89002	33	Water Main Disconnection at Harrison Street	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89003	34	Water Main Connections between Harrison Street and Congress Street	1	ea	$25,000.00	25,000.00	0.75	$18,750.00	0.00	$0.00	0.75	$18,750.00
89004	35	Water Main Connection at Madison Street	1	ea	$30,000.00	30,000.00	1.00	$30,000.00	0.00	$0.00	1.00	$30,000.00
89005	36	Water Main Connection/Disconnection at Proviso East High School	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89006	37	Water Main Connection at Warren Street	1	ea	$25,000.00	25,000.00	1.00	$25,000.00	0.00	$0.00	1.00	$25,000.00
89007	38	Water Main Connection/Disconnection at Washington Boulevard	1	ea	$20,000.00	20,000.00	1.00	$20,000.00	0.00	$0.00	1.00	$20,000.00
89008	39	Water Main Connection at 2nd Avenue	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89016	40	16" x 10" Pressure Connection	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
89020	41	Pressure Testing and Disinfection	1	ea	$15,000.00	15,000.00	1.00	$15,000.00	0.00	$0.00	1.00	$15,000.00
10021	42	Basic Cleaning of 10" Diameter Sewer	915	ft	$2.50	2,287.50		$0.00	0.00	$0.00	0.00	$0.00
10022	43	Heavy Cleaning of 10" Diameter Sewer	915	ft	$0.50	457.50		$0.00	0.00	$0.00	0.00	$0.00
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	$3.00	6,900.00	2,785.00	$8,355.00	0.00	$0.00	2,785.00	$8,355.00
10024	45	Heavy Cleaning of 12" Diameter Sewer	2300	ft	$0.75	1,725.00		$0.00	0.00	$0.00	0.00	$0.00
10025	46	Basic Cleaning of 24" Diameter Sewer	125	ft	$20.00	2,500.00		$0.00	0.00	$0.00	0.00	$0.00
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	$4.00	500.00		$0.00	0.00	$0.00	0.00	$0.00
10027	48	Basic Cleaning of 48" Diameter Sewer	250	ft	$25.00	6,250.00	250.00	$6,250.00	0.00	$0.00	250.00	$6,250.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	$5.00	1,250.00	153.30	$766.50	0.00	$0.00	153.30	$766.50
10029	50	Televising Sewers	5200	ft	$5.00	26,000.00	3,375.00	$16,875.00	0.00	$0.00	3,375.00	$16,875.00
10030	51	Removal and Disposal of Waste Materials	25	tn	$100.00	2,500.00	6.00	$600.00	0.00	$0.00	6.00	$600.00
62008	52	8" Diameter, PVC Sewer Pipe Replacement	15	ft	$130.00	1,950.00	15.00	$1,950.00	0.00	$0.00	15.00	$1,950.00

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OWNER:	**Village of Maywood**		**SWALLOW CONSTRUCTION CORPORATION**
PAY REQUEST #:	**7**	**JOB NO.: 2102**	**490 TOPSOIL DRIVE**
CONTRACT #:			**WEST CHICAGO, IL 60185**
PROJECT:	**First Avenue Water Main Improvements**		**TEL: 630-512-9900**
PERIOD END:	**September 30, 2022**		**FAX: 630-512-9902**
INVOICED ON:	**September 30, 2022**		

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		**COMPLETED TO DATE**	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
62012	53	12" Diameter, PVC Sewer Pipe Replacement	55	ft	$94.00	5,170.00	51.00	$4,794.00	0.00	$0.00	51.00	$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer PipeReplacement	10	ft	$66.00	660.00	8.00	$528.00	0.00	$0.00	8.00	$528.00
62028	55	Additional 12" Diameter, PVC Sewer PipeReplacement	25	ft	$53.00	1,325.00		$0.00	0.00	$0.00	0.00	$0.00
62110	56	6" Diameter, PVC Sanitary Sewer Service Pipe	85	ft	$103.00	8,755.00	23.00	$2,369.00	0.00	$0.00	23.00	$2,369.00
71610	57	10" Diameter, DIP Storm Sewer Pipe	20	ft	$130.00	2,600.00	18.00	$2,340.00	0.00	$0.00	18.00	$2,340.00
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	ft	$53.00	22,790.00	365.00	$19,345.00	0.00	$0.00	365.00	$19,345.00
32000	59	Trench Backfill	1000	cy	$37.00	37,000.00	864.00	$31,968.00	0.00	$0.00	864.00	$31,968.00
42004	60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	17	ea	$2,500.00	42,500.00	17.00	$42,500.00	0.00	$0.00	17.00	$42,500.00
42010	61	10" x 4" Catch Basin Trap and Restrictor	13	ea	$400.00	5,200.00	19.00	$7,600.00	0.00	$0.00	19.00	$7,600.00
41104	62	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	6	ea	$3,300.00	19,800.00	5.00	$16,500.00	0.00	$0.00	5.00	$16,500.00
41114	63	Connection to Existing Structure	3	ea	$3,100.00	9,300.00	5.00	$15,500.00	0.00	$0.00	5.00	$15,500.00
45010	64	Frames and Lids to be Adjusted	1	ea	$1,000.00	1,000.00		$0.00	0.00	$0.00	0.00	$0.00
46000	65	Structure to be Reconstructed	1	ea	$1,800.00	1,800.00	2.00	$3,600.00	0.00	$0.00	2.00	$3,600.00
45000	66	Frames and Lids	1	ea	$450.00	450.00	1.00	$450.00	0.00	$0.00	1.00	$450.00
130008	67	Valve Vault to be Abandoned	6	ea	$450.00	2,700.00	8.00	$3,600.00	0.00	$0.00	8.00	$3,600.00
130007	68	Structure to be Removed	13	ea	$450.00	5,850.00	15.00	$6,750.00	0.00	$0.00	15.00	$6,750.00
46010	69	Structure to be Cleaned	23	ea	$450.00	10,350.00		$0.00	0.00	$0.00	0.00	$0.00
15000	70	Exploratory Excavation	20	hr	$520.00	10,400.00	28.00	$14,560.00	0.00	$0.00	28.00	$14,560.00
130006	71	Removal and Disposal of Regulated Substances	4000	cy	$10.00	40,000.00		$0.00	0.00	$0.00	0.00	$0.00
130005	72	Combination Curb and Gutter Removal	920	ft	$2.00	1,840.00	502.00	$1,004.00	0.00	$0.00	502.00	$1,004.00
130004	73	Sidewalk Removal	8000	sf	$1.00	8,000.00	5,433.00	$5,433.00	0.00	$0.00	5,433.00	$5,433.00
130003	74	Driveway Pavement Removal	250	sy	$13.00	3,250.00	241.00	$3,133.00	0.00	$0.00	241.00	$3,133.00
130009	75	Pavement Removal	475	sy	$4.75	2,256.25	890.00	$4,227.50	0.00	$0.00	890.00	$4,227.50
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sy	$3.00	1,035.00	12.00	$36.00	0.00	$0.00	12.00	$36.00
12002	77	Hot-Mix Asphalt Surface Removal	440	sy	$7.50	3,300.00	66.00	$495.00	0.00	$0.00	66.00	$495.00
14512	78	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	750	ft	$33.00	24,750.00	434.00	$14,322.00	0.00	$0.00	434.00	$14,322.00
14520	79	Concrete Curb, Type B	160	ft	$33.00	5,280.00	68.00	$2,244.00	0.00	$0.00	68.00	$2,244.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	sf	$8.00	64,000.00	5,433.00	$43,464.00	0.00	$0.00	5,433.00	$43,464.00
14530	81	Detectable Warnings	110	sf	$32.25	3,547.50	90.00	$2,902.50	0.00	$0.00	90.00	$2,902.50
14507	82	Portland Cement Concrete Driveway Pavement, 7"	250	sy	$66.00	16,500.00		$0.00	0.00	$0.00	0.00	$0.00
14508	83	Portland Cement Concrete Driveway Pavement, 8"	100	sy	$73.00	7,300.00	52.00	$3,796.00	0.00	$0.00	52.00	$3,796.00
14509	84	White Wax Compound	1300	sy	$1.75	2,275.00		$0.00	0.00	$0.00	0.00	$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sy	$72.25	28,900.00	383.00	$27,671.75	0.00	$0.00	383.00	$27,671.75
14540	86	Deformed Tie Bars	450	ra	$10.25	4,612.50	161.00	$1,650.25	0.00	$0.00	161.00	$1,650.25
12012	87	Class D Patches, 12"	675	sy	$105.00	70,875.00	507.00	$53,235.00	0.00	$0.00	507.00	$53,235.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	tn	$110.00	11,000.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
12020	89	Bituminous Materials (Tack Coat) SS-1	135	gal	$4.75	641.25	642.00	$3,049.50	0.00	$0.00	642.00	$3,049.50
12025	90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	175	tn	$110.00	19,250.00	116.00	$12,760.00	0.00	$0.00	116.00	$12,760.00
18010	91	Rebuild Existing Handhole	2	ea	$1,875.00	3,750.00	1.00	$1,875.00	0.00	$0.00	1.00	$1,875.00
18020	92	Detector Loop Replacement	550	ft	$16.50	9,075.00	413.00	$6,814.50	0.00	$0.00	413.00	$6,814.50
13030	93	Bollards	4	ea	$1,000.00	4,000.00	2.00	$2,000.00	0.00	$0.00	2.00	$2,000.00
15010	94	Tree Removal	35	In-dia	$85.00	2,975.00		$0.00	0.00	$0.00	0.00	$0.00
14004	95	Topsoil Placement, 4"	2250	sy	$4.50	10,125.00	1,698.00	$7,641.00	0.00	$0.00	1,698.00	$7,641.00
14005	96	Sodding	2250	sy	$11.75	26,437.50	1,698.00	$19,951.50	0.00	$0.00	1,698.00	$19,951.50
14010	97	Supplemental Watering	50	unit	$1.00	50.00		$0.00	0.00	$0.00	0.00	$0.00
14015	98	Landscape Restoration	1	ls	$1,200.00	1,200.00		$0.00	0.00	$0.00	0.00	$0.00
43000	99	Inlet Filters	45	ea	$250.00	11,250.00	38.00	$9,500.00	0.00	$0.00	38.00	$9,500.00
89312	100	12" Line Stop	2	ea	$3,300.00	6,600.00	2.00	$6,600.00	0.00	$0.00	2.00	$6,600.00
89318	101	8" Line Stop	1	ea	$2,500.00	2,500.00	1.00	$2,500.00	0.00	$0.00	1.00	$2,500.00
89316	102	6" Line Stop	6	ea	$2,500.00	15,000.00	2.00	$5,000.00	0.00	$0.00	2.00	$5,000.00

OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
12010	103	Temporary Hot-Mix Asphalt Pavement	120	ton	$100.00	12,000.00	59.00	$5,900.00	0.00	$0.00	59.00	$5,900.00
14020	104	Allowance for Miscellaneous Restoration	10000	dol	$1.00	10,000.00	4,957.00	$4,957.00	0.00	$0.00	4,957.00	$4,957.00
10006	105	Changeable Message Sign	28	cal day	$30.00	840.00	20.00	$600.00	0.00	$0.00	20.00	$600.00
10003	106	Traffic Control and Protection	1	ls	$250,000.00	250,000.00	1.00	$250,000.00	0.00	$0.00	1.00	$250,000.00
					BASE CONTRACT	1,911,966.00						
	A1	Maintenance of Existing Traffic Signals	5	ea	$3,565.00	17,825.00	5.00	$17,825.00	0.00	$0.00	5.00	$17,825.00
	A2	Removal & Disposal of Existing Buried Streel Rails and Ties	1	ls	$3,427.75	3,427.75	1.00	$3,427.75	0.00	$0.00	1.00	$3,427.75
	A3	Additional Locating of Unmarked Sanitary and Water Services	1	ls	$4,101.56	4,101.56	1.00	$4,101.56	0.00	$0.00	1.00	$4,101.56
	A4	Conflict with Existing Unmarked Fire Hydrant Lead	1	ls	$6,132.93	6,132.93	1.00	$6,132.93	0.00	$0.00	1.00	$6,132.93
	A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	1	ls	$6,323.63	6,323.63	1.00	$6,323.63	0.00	$0.00	1.00	$6,323.63
	A6	Flushing Hydrant	2	ea	$7,350.00	$14,700.00	2.00	$14,700.00	0.00	$0.00	2.00	$14,700.00
	A7	6" Insertion Valve w/ Valve Box	4	ea	$9,500.00	38,000.00	5.00	$47,500.00	0.00	$0.00	5.00	$47,500.00
	A8	Revise Material at Legion St and Quincy St. (Special fittings for CBs)	1	ls	$1,291.11	1,291.11	1.00	$1,291.11	0.00	$0.00	1.00	$1,291.11
	A9	Additional Locating of Long Water Services for Directional Drilling	1	ls	$357.47	357.47	1.00	$357.47	0.00	$0.00	1.00	$357.47
	A10	Removal of abandoned 12" Steel gas main, and 4" water service on Warren St.	1	ls	$1,589.81	1,589.81	1.00	$1,589.81	0.00	$0.00	1.00	$1,589.81
	A11	Removal of concrete parking blocks at Checkers Parking Lot	1	ls	$338.04	338.04	1.00	$338.04	0.00	$0.00	1.00	$338.04
	A12	Additional exploratory to locate existing water main connection at Eisenhower Tower	1	ls	$8,972.15	8,972.15	1.00	$8,972.15	0.00	$0.00	1.00	$8,972.15
	A13	Special Support of Traffic Signal pole at Proviso East	1	ls	$3,452.73	3,452.73	1.00	$3,452.73	0.00	$0.00	1.00	$3,452.73
	A14	Special Operation to Address Unknown Water Connection at Wilcox Street	1	ls	$19,729.07	19,729.07	1.00	$19,729.07	0.00	$0.00	1.00	$19,729.07
	A15	Special Locating and Tracing of existing 6" water main at various locations on 1st Ave.	1	ls	$4,111.30	4,111.30	1.00	$4,111.30	0.00	$0.00	1.00	$4,111.30
	A16	Special Operation to Address Unknown Water Connection at Quincy Street	1	ls	$14,151.00	14,151.00	1.00	$14,151.00	0.00	$0.00	1.00	$14,151.00
	A17	Cut and Cap 6" DIP at Sta 1+60	1	ls	$4,233.29	4,233.29	1.00	$4,233.29	0.00	$0.00	1.00	$4,233.29
	A18	Crosswalks & 24" stop bars	1	ls	$4,000.00	$4,000.00	1.00	$4,000.00	0.00	$0.00	1.00	$4,000.00
	A19	Thermo Pavement Marking line 4"	178	ft	$2.00	$356.00	178.00	$356.00	0.00	$0.00	178.00	$356.00
	A20	Thermo Pavement Marking line 12"	261	ft	$4.75	1,239.75	261.00	$1,239.75	0.00	$0.00	261.00	$1,239.75
	A21	Thermo Pavement Marking line 24"	42	ft	$7.75	325.50	42.00	$325.50	0.00	$0.00	42.00	$325.50
	A22	Add explore to LOC wtr Conn at Quincy	1	ls	$7,946.83	7,946.83	1.00	$7,946.83	0.00	$0.00	1.00	$7,946.83
	A23	Add explore to LOC wtr Conn at Quincy/SS at Wilcox&1st	1	ls	$14,576.39	14,576.39	1.00	$14,576.39	0.00	$0.00	1.00	$14,576.39
	A24	Exploratory work at Van Buren St. and Insert Valve Install	1	ls	$18,234.12	18,234.12	0.00	$0.00	1.00	$18,234.12	1.00	$18,234.12
	A25	Repair Settled Patch at Van Buren St.	1	ls	$3,289.81	3,289.81	0.00	$0.00	1.00	$3,289.81	1.00	$3,289.81
	A26	Repair Settled Patch at Van Buren St. & 1st Ave	1	ls	$1,881.95	1,881.95	0.00	$0.00	1.00	$1,881.95	1.00	$1,881.95
	A27	Perm Repair of Road Patches with Hot Mix Asphalt	1	ls	$9,641.17	9,641.17	0.00	$0.00	1.00	$9,641.17	1.00	$9,641.17
	A28	Install Inserta Valve to Determine Location of Blind Conn	1	ls	$22,992.75	22,992.75	0.00	$0.00	1.00	$22,992.75	1.00	$22,992.75
	A29	Excavation to locate Blind Conn in Vicinity of ComEd	1	ls	$14,633.71	14,633.71	0.00	$0.00	1.00	$14,633.71	1.00	$14,633.71
	A30	Locating of Blind Conn and installed 6" Inserta Valve	1	ls	$21,061.95	21,061.95	0.00	$0.00	1.00	$21,061.95	1.00	$21,061.95
					CHANGE ORDERS	$268,916.77						
								$1,835,853.31		$91,735.46		$1,927,588.77
						$1,911,966.00	AMOUNT OF ORIGINAL CONTRACT					

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OWNER: Village of Maywood
PAY REQUEST #: 7
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: September 30, 2022
INVOICED ON: September 30, 2022

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION
490 TOPSOIL DRIVE
WEST CHICAGO, IL 60185
TEL: 630-512-9900
FAX: 630-512-9902

FOUNDATIONS			CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
CODE #	CODE	DESCRIPTION	QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						268,916.77	AMOUNT OF APPROVED CHANGE ORDERS					
						$2,180,882.77	NEW CONTRACT AMOUNT					
						$1,927,588.77	TOTAL AMOUNT EARNED TO DATE					
						$0.00	RETENTION (1% OF AMOUNT EARNED)					
						$1,830,853.31	AMOUNT PAID TO DATE					
						$96,735.46	AMOUNT TO BE PAID THIS ESTIMATE			7	PERIOD END:	September 30, 2022

#XX-XX - CITY / OWNER - P.E. #

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS | SS
County of COOK

PROJECT # 2102
Draw Number: 7

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Village of Maywood to furnish Water Main Improvements for the premises known as First Ave Water Main Improvements, of which Village of Maywood is the owner.

The undersigned, for and in consideration of Ninety-Six Thousand Seven Hundred Thirty-Five and 46/100 ($96,735.46) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Swallow Construction - 490 Topsoil Drive, West Chicago, IL 60185

Given under my hand and sealed this 4th day of October , 2022 .

Signature and Seal: Anthony Rendina

Anthony Rendina / President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should

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CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS | SS
County of DUPAGE

TO WHOM IT MAY CONCERN:
THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President of the Swallow Construction Corporation who is contractor for the Water Main Improvements work on the building located at:
1st Ave from Harrison St to Washington Blvd; Washington Blvd from 2nd Ave to 1st Ave & Various Locations Throughout the Village of Maywood, IL
owned by Village of Maywood .

That the total amount of the contract including extras is $1,927,588.77 on which he has received payment of $1,830,853.31 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	$1,093,239.64	$1,071,775.61	$21,464.03	$0.00
A & A Cartage, Inc	Trucking & Stone	$66,935.48	$66,935.48	$0.00	$0.00
Advanced Video Solutions	Pre-Const. Taping	$1,425.00	$1,425.00	$0.00	$0.00
H & H Electric Company	Electric	$34,951.20	$19,438.76	$15,512.44	$0.00
Builders Asphalt	HMS	$2,935.46	$2,538.20	$397.26	$0.00
JE Landworks	Landscaping	$27,762.30	$17,290.13	$10,472.17	$0.00
JG Demo	Concrete & HMA	$75,488.25	$67,939.42	$7,548.83	$0.00
Midwest Chlorinating	Line Stop	$39,163.00	$38,153.00	$1,010.00	$0.00
Mid America Water	Pipe	$293,588.20	$293,588.20	$0.00	$0.00
Pipe View	Cleaning & Televising	$19,270.90	$14,259.75	$5,011.15	$0.00
Smith Maintenance	Sign & TC&P	$14,060.00	$7,030.00	$7,030.00	$0.00
Western Utility LLC	HDD	$154,152.26	$133,589.03	$20,563.23	$0.00
Welch Bros., Inc	Structures	$27,363.58	$27,362.58	$1.00	$0.00
Ingstrup Paving	HMA Paving	$77,253.50	$69,528.15	$7,725.35	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$1,927,588.77	$1,830,853.31	$96,735.46	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 4th day of October , 2022 .

Signature: Anthony Rendina

Anthony Rendina / President

Subscribed and sworn to before me this 4th day of October , 2022 .

Signature: Tammy Dunagan

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-157
SWALLOW JOB NO. 2102

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORP.
to furnish TRAFFIC SIGNALS
for the premises known as 1ST AVENUE WATER MAIN IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of
Seven thousand six hundred ninety-five dollars and ninety-four cents
($ 7,695.94)Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this 21ST day of JULY 2022

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Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is Vice President of the H&H Electric Co.
who is the contactor for the TRAFFIC SIGNALS work on the
building located at 1ST AVENUE WATER MAIN IMPROVEMENTS
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras is $34,951.20
on which he has received payment of $27,255.26 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor , or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	34,951.20	27,255.26	7,695.94	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		34,951.20	27,255.26	7,695.94	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 21ST day of JULY 2022

Signature: _____

Subscribed and sworn to before me this 21ST day of JULY 2022

ROBERT HALLAHAN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

_____

Provided by Chicago Title Insurance Company

F.1722 R5/92

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF }

H&H ELECTRIC CO. JOB NO. C-1577
SWALLOW JOB NO. 2102

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORP.
to furnish TRAFFIC SIGNALS
for the premises known as 1ST AVENUE WATER MAIN IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of
Seven thousand, eight hundred sixteen dollars and fifty cents
($ 7,816.50)Dollars
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es), hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of-labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-describe premises..

Given under MY hand and sealed
ON this 17TH day of DECEMBER , 2021.692

Signature and Seal: _____

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself/herself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he/she is President of the H&H Electric Co.
who is the contactor for the TRAFFIC SIGNALS work on the
building located at 1ST AVENUE WATER MAIN IMPROVEMENTS
owned by VILLAGE OF MAYWOOD
That the total amount of the contract including extras is $28,318.00
on which he has received payment of $13,951.80 prior to this payment.
That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor , or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
H&H ELECTRIC CO. (ALL LABOR AND MATERIAL FROM FULLY PAID STOCK DELIVERED IN OUR OWN TRUCKS AND INSTALLED WITH OUR OWN EQUIPMENT).	LABOR, EQUIPMENT, AND MISCELLANEOUS MATERIALS.	28,318.00	13,951.80	7,816.50	6,549.70
TOTAL LABOR AND MATERIAL TO COMPLETE		28,318.00	13,951.80	7,816.50	6,549.70

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.
Signed this 17TH day of DECEMBER , 2021.

Signature: _____

Subscribed and sworn to before me
this 17TH day of DECEMBER , 2021.

ROBERT HALLAHAN
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
June 07, 2025

_____

F.1722 R5/92 Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

State of: Illinois
County of: Cook

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow construction Corporation
to furnish Bituminous Asphalt Material
for the premises known as First Avenue Water Main Improvements
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Three Hundred Ninety Seven and 26/100 $397.26 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/1/2021

COMPANY NAME: Builders Asphalt, LLC
ADDRESS: 4401 Roosevelt Road, Hillside, IL 60162

SIGNATURE AND TITLE Diana Wolford Secretary

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* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

State of: Illinois
County of: Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Diana Wolford BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF (COMPANY NAME) Builders Asphalt, LLC WHO IS THE CONTRACTOR FURNISHING Bituminous Asphalt Material WORK ON THE BUILDING LOCATED AT 1st Ave from Harrison St to Washington Blvd, Washington Blvd from 2nd Ave to 1st Ave & Various Locations OWNED BY Village of Maywood

That the total amount of the contract including extras* is $2,935.46 on which he or she has received payment of $2,538.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Asphalt, LLC 4401 Roosevelt Road, Hillside, IL 60162	Bituminous Asphalt Material	$2,935.46	$2,538.20	$397.26	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$2,935.46	$2,538.20	$397.26	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12/1/2021 SIGNATURE: Diana Wolford

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1 DAY OF December , 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Paula Fragoso
NOTARY PUBLIC

OFFICIAL SEAL
Paula Fragoso
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/14/2024

FINAL WAIVER OF LIEN

STATE OF ILLINOIS) SS
COUNTY OF KANE) SS

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by **Swallow Construction Corporation**
to furnish **Landscape Restoration**
for the premises known as **1st Avenue Water Main Improvements**
of which **The Village of Maywood** is the owner
The undersigned, for and in consideration of Two Thousand Seven Hundred Seventy Six and 23/100 Dollars
$2,776.23 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es), relating to
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on
the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or
machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises.

Given under my hand signed and seal
this **5th** day of **May**, **2022**

Signature and Seal: _____
JAVIER PEREZ, PRESIDENT

694

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used partner should sign and designate himself as partner.

****

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF KANE) SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **President**
of the **JE Landworks Unlimited Inc.**
who is the contractor for the **Landscape Restoration** work on the
building located at **1st Avenue Water Main Improvements**
owned by **The Village of Maywood**
That the total amount of the contract including extras is **$27,762.30** on which he has received payment of **$24,986.07**
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers, That the following are the names of all parties who have furnished material or labor, or both
for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof
and the amount due or to be dome due to each, and that the items mentioned include all labor and material required to complete said work
according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited Inc.	Landscape Restoration	$27,762.30	$24,986.07	$2,776.23	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$27,762.30	$24,986.07	$2,776.23	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 5th day of May, 2022

Signature: _____
JAVIER PEREZ, PRESIDENT

Subscribed and sworn to before me on this 5th day of May, 2022

Official Seal
Mireya Robles
Notary Public State of Illinois
My Commission Expires 11/12/2024

_____
NOTARY

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS) SS
COUNTY OF KANE) SS
TO WHOM IT MAY CONCERN

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by **Swallow Construction Corporation**
to furnish **Landscape Restoration**
for the premises known as **1st Avenue Water Main Improvements**
of which **The Village of Maywood** is the owner.

The undersigned, for and in consideration of **Seven Thousand Six Hundred Ninety Five and 94/100 Dollars ($ 7,695.94)** Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand signed and seal this **8th** day of **December**, 2021

Signature and Seal _____
Elias Perez, V. President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner

695

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS) SS
COUNTY OF KANE) SS
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **V. President** of the **JE Landworks Unlimited Inc.**
who is the contractor for the **Landscape Restoration** work on the
building located at **1st Avenue Water Main Improvements**
owned by **The Village of Maywood**
That the total amount of the contract including extras is **$37,788.00** on which he has received payment of **$17,290.13** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JE Landworks Unlimited Inc.	Landscape Restoration	$37,788.00	$17,290.13	$7,695.94	$12,801.93
TOTAL LABOR AND MATERIAL TO COMPLETE		$37,788.00	$17,290.13	$7,695.94	$12,801.93

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this **8th** Day of **December**, 2021

Signature _____
Elias Perez, V. President

Subscribed and sworn to before me on this **8th** day of **December**, 2021

Mireya Robles
Notary Public

Official Seal
Mireya Robles
Notary Public State of Illinois
My Commission Expires 11/12/2024

STATE OF ILLINOIS
COUNTY OF DuPage

FINAL WAIVER OF LIEN

1

Qty# _____

Escrow# _____

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by **Swallow Construction**
to furnish **Labor, Material and Equipment for Roadway Improvements**
for the premises known as **Maywood 1st Ave Water Main Improvements**
of which **City of Maywood** is the owner.

The undersigned, for and in consideration of **Seven Thousand Five Hundred Forty Eight and 83/100**
$7,548.83 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **5/16/2022** COMPANY NAME **J G Demo Inc.**
ADDRESS **741 W Racquet Club Drive, Addison, Illinois 60101**
SIGNATURE AND TITLE _____ **President**
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

696

STATE OF ILLINOIS
COUNTY OF DuPage

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) **George Chavez** BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) **President** OF
(COMPANY NAME) J G Demo Inc. WHO IS THE
CONTRACTOR FURNISHING **Labor, Material and Equipment for Roadway Improvemer** WORK ON THE BUILDING
LOCATED AT **Maywood 1st Ave Water Main Improvements**
OWNED BY **City of Maywood**
That the total amount of the contract including extras* is **$75,488.25** on which he or she has received payment of **$67,939.42** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J G Demo Inc.	Labor, Material and Equipment	$75,488.25	$67,939.42	$7,548.83	$0.00
*All materials taken from fully paid stock					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$75,488.25	$67,939.42	7,548.83	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE **5/16/2022** SIGNATURE: _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS **Monday, 16** DAY OF **May - 2022**

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

_____
NOTARY PUBLIC

OFFICIAL SEAL
JOSE GONZALEZ POPOCA
NOTARY PUBLIC STATE OF ILLINOIS
My Commission Expires Jan. 22, 2022

FINAL WAIVER OF LIEN

STATE OF ILLINOIS Qty #

COUNTY OF McHenry Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by Swallow Construction Corp.
to furnish Pressure Connection, Line Stop, Insertion Valve and Chlorination work
for the premises known as 1st Ave. from Harrison to Washington Blvd; Washington Blvd from 2nd to 1st and Various locations
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Thousand Ten ($1010.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12-5-21 COMPANY NAME Midwest Chlorinating, Inc.
ADDRESS 221 N. Emerald Dr., McHenry, IL 60051

SIGNATURE AND TITLE JR President

697

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) John Phannenstill BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Midwest Chlorinating, Inc. WHO IS THE CONTRACTOR FURNISHING Pressure Connection, Line Stop, Insertion Valve and Chlorination work WORK ON THE BUILDING
LOCATED AT 1st Ave. from Harrison to Washington Blvd; Washington Blvd from 2nd to 1st and Various locations
OWNED BY Village of Maywood
That the total amount of the contract including extras* is $39,163.00 on which he or she has received payment of $38,153.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Midwest Chlorinating, Inc. 221 N Emerald Dr McHenry, IL 60051	Pressure Connection, Line Stop, Insertion Valve and Chlorination work	39,163.00	38,153.00	1010.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		39,163.00	38,153.00	1010.00	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12.5.21 **SIGNATURE:** JR

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF December, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

F.3870 R5/96

Provided by Chicago Title Insurance Company

Official Seal
Stacey Larson
Notary Public State of Illinois
My Commission Expires 05/05/2024

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook } SS

CONTRACT # Swallow 21PV0020

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction
to furnish CCTV Televising of Sewers
for the premises known as 1st Avenue Water Main Improvements
of which Village of Maywood, IL is the owner.
THE undersigned, for and in consideration of Five Thousand Eleven Dollars and 15/100
$5,011.15 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said

or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 29, 2021

COMPANY NAME PipeView LLC
ADDRESS 900 NATIONAL PARKWAY, SCHAUMBURG IL 60173

SIGNATURE AND TITLE Kelly A. Rogers Controller

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Kelly Rogers
AND SAYS THAT HE OR SHE IS THE Controller OF BEING DULY SWORN, DEPOSES
PipeView LLC WHO IS THE CONTRACTOR FOR THE
CCTV Televising of Sewers WORK ON THE BUILDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY
Village of Maywood, IL

That the total amount of the contract including extras* is $19,270.90 on which he or she has received payment of $14,259.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
PipeView LLC	CCTV Televising of Sewers	$19,270.90	$14,259.75	$5,011.15	$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite in company owned vehicle.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$19,270.90	$14,259.75	$5,011.15	$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date November 29, 2021 Signature Kelly A. Rogers Controller

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 DAY OF November 2020

Ashley Nicole Gerson Notary Public

OFFICIAL SEAL
ASHLEY NICOLE GERSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/20/24

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

FINAL WAIVER

STATE OF IL
COUNTY OF COOK

Draw# _____
Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by SWALLOW CONSTRUCTION CORPORATION
To furnish MAINTENANCE OF TRAFFIC
for the premise known as 1st AVENUE WATER MAIN IMPROVEMENTS - JOB NO. 2102
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND, THIRTY DOLLARS AND ZERO CENTS ($7,030.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12/8/2021

COMPANY NAME SMITH MAINTENANCE COMPANY
ADDRESS 2221 W WALNUT ST, STE#2 CHICAGO, IL 60612

SIGNATURE AND TITLE _____ PRESIDENT (Title)

700

** Extras include but are not limited to change orders, both oral and written, to the contract.*

CONTRACTOR'S AFFIDAVIT

STATE OF IL
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned MICHAEL SMITH being duly sworn, deposes
and says that he or she is PRESIDENT of SMITH MAINTENANCE COMPANY
who is the contractor furnishing MAINTENANCE OF TRAFFIC work on the building
located at 1st AVENUE WATER MAIN IMPROVEMENTS - JOB NO. 2102
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $14,060.00 on which he or she has received payment of $7,030.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	TYPE OF WORK	Contract Price Incl. Extras*	Amount Paid	This Payment	Balance Due
SMITH MAINTENANCE COMPANY	MAINTENANCE OF TRAFFIC	$ 14,060.00	$7,030.00	$7,030.00	$ -
Total Labor and Materials Including Extras* To Complete		$ 14,060.00	$7,030.00	$ 7,030.00	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 12/8/2021 SIGNATURE: _____

Subscribed and sworn before me this 8TH day of DECEMBER 2021

NOTARY PUBLIC

MARIA DIAZ-BERMUNDEZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 31, 2024

** Extras include but are not limited to change orders, both oral and written, to the contract.*

FINAL WAIVER OF LIEN

State of Illinois
County of Will } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish Labor & Equipment for the premises known as 1st Avenue Water Main Improvements of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Four Hundred Fifteen Dollars and Twenty-Three Cents ($ 15,415.23 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, hereto furnished, or which may be furnished any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date 4-Jan-22

Company Name Western Utility, LLC
Address 2565 Palmer Ave, University Park, IL 60484 701

Signature Jenelle M Rudish
Title Project Administration Manager

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTORS AFFIDAVIT

State of Illinois
County of Will } SS

To Whom It May Concern:
THE UNDERSIGNED, (NAME) Jenelle Rudish BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) Project Administration Manager OF (COMPANY NAME) Western Utility, LLC
WHO IS THE CONTRACTOR FURNISHING Labor & Equipment WORK ON THE BULIDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 154,152.26 on which he or she has received payment of $ 138,737.03 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Western Utility, LLC	Labor & Equipment	$ 154,152.26	$ 138,737.03	$ 15,415.23	-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 154,152.26	$ 138,737.03	$ 15,415.23	$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 4-Jan-22

SIGNATURE Jenelle M Rudish

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4-Jan-22

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

Shauntelle McDowell
NOTARY PUBLIC

OFFICIAL SEAL
SHAUNTELLE MCDOWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/18/2024

PROVIDED BY THE CHICAGO TITLE INSURANCE COMPANY

WAIVER OF LIEN TO DATE

State of Illinois
County of Will } SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation to furnish Labor & Equipment
for the premises known as 1st Avenue Water Main Improvements of which Village of Maywood
is the owner.

THE undersigned, for and in consideration of Five Thousand One Hundred Forty-Eight Dollars and No Cents
($ 5,148.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Date 23-Nov-21

Company Name Western Utility, LLC
Address 2565 Palmer Ave., University Park, IL 60484

Signature Jenelle M Rudish
Title Project Administration Manager

702

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTORS AFFIDAVIT

State of Illinois
County of Will } SS

To Whom It May Concern:
THE UNDERSIGNED, (NAME) Jenelle Rudish BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS (POSITION) Project Administration Manager OF (COMPANY NAME) Western Utility, LLC
WHO IS THE CONTRACTOR FURNISHING Labor & Equipment WORK ON THE BULIDING LOCATED AT
1st Avenue Water Main Improvements OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 154,152.26 on which he or she has received payment of $ 133,589.03 prior to

this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for the material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Western Utility, LLC	Labor & Equipment	$ 154,152.26	$ 133,589.03	$ 5,148.00	$ 15,415.23
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		$ 154,152.26	$ 133,589.03	$ 5,148.00	$ 15,415.23

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 23-Nov-21

SIGNATURE Jenelle M Rudish

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23-Nov-21

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

Shauntelle McDowell
NOTARY PUBLIC

OFFICIAL SEAL
SHAUNTELLE MCDOWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 05/18/2024

PROVIDED BY THE CHICAGO TITLE INSURANCE COMPANY

FINAL WAIVER OF LIEN

STATE OF **ILLINOIS**)
COUNTY OF **KANE**)

To Whom It May Concern:

WHEREAS the undersigned has been employed by Swallow Construction Company, Inc.

490 Topsoil Drive, West Chicago, Illinois 60185 to furnish

Precast Concrete Structures, Pipe and Miscellaneous Construction Materials

for the premises known as First Avenue Water Main Improvements

located at 1st Avenue from Harrison Street to Washington Boulevard, Washington Boulevard from 2nd Avenue to 1st Avenue, Various Intersections, Maywood, Cook County, Illinois

703

of which Village of Maywood is the owner.

The undersigned, for and in consideration of One Dollar and 00/100ths

$1.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

*Extras include but are not limited to Change Orders, both oral and written, to the Contract.

DATE: January 20, 2022

COMPANY NAME Welch Bros., Inc.

STREET ADDRESS: 1050 St. Charles St., P. O. Box 749

Elgin, Illinois 60121-0749

WELCH BROS INC. CORPORATE SEAL ILLINOIS

SIGNATURE & TITLE: Karen Powell

MUST BE SIGNED BY AN OFFICER OF THE COMPANY

PRINT NAME & TITLE: Karen Powell, Chief Financial Officer

ATTEST:
Subscribed and sworn to before me this 20TH day of January, 2022

Tammy Dunagan

NOTARY PUBLIC

CTI Supplier Format

OFFICIAL SEAL
TAMMY DUNAGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/21/24

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY DuPage
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation
to furnish labor and material
for the premises known as 1st Avenue Water Main Replacement
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Seven Thousand Seven Hundred Twenty Five 35/100 ($7,725.35) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above, described premises, INCLUDING EXTRAS.*

DATE May 4, 2022 COMPANY NAME .Ingstrup Paving, Inc.
ADDRESS 201 E Hill Street, Villa Park, IL 60181 704

SIGNATURE AND TITLE .....Treasurer

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
} SS
COUNTY OF DuPage
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joseph E Ingstrup BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Treasurer OF (COMPANY NAME) .Ingstrup Paving, Inc. WHO IS THE CONTRACTOR FURNISHING Asphalt WORK ON THE BUILDING LOCATED AT 1st Avenue Water Main Replacement
OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 77,253.50 on which he or she has received payment of $ 69,528.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both for said work and all parties have contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ingstrup Paving, Inc.	Labor/equip	54,820.02	47,094.67	7,725.35	0.00
201 E Hill St., Villa Park					
DuPage Materials	Material	22,433.48	22,433.48	0.00	0.00
999 Oakmont Pl Dr					
Westmont, IL 60559					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		77,253.50	69,528.15	7,725.35	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE May 4, 2022 SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF May, 2022

*EXTRAS INCLUDE BY ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
PATRICIA WIGELAND
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/25/2025

Patricia Wigeland
NOTARY PUBLIC

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

M E M O R A N D U M

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: October 26, 2022
RE: Ordinance Approving a Special Use for an Indoor Recreation Facility Use at 1115 Madison Street – Garron/Yours Gaming LLC

I have enclosed the following documents for your consideration at the November 1, 2022, Combined Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE FOR AN INDOOR RECREATION FACILITY USE AT 1115 MADISON STREET – GARRON/YOURS GAMING LLC; and

2. Draft Plan Commission/ZBA Findings of Fact and Recommendation regarding same, dated October 25, 2022 (Exhibit "B" to the Ordinance); and

3. Group Exhibit "A" to the Findings of Fact and Recommendation, consisting of the Staff Memo dated October 19, 2022, and the Application with Supporting Materials regarding the requested Special Use.

On October 25, 2022, the Plan Commission held the required public hearing relative to the Special Use Permit petition. At the conclusion of the October 25, 2022 public hearing, the Plan Commission/ZBA approved the enclosed Recommendation for the Village Board to grant approval of the proposed special use for the Indoor Recreation Facility. Note that a special use for this same business was approved for 1007 South 17th Avenue earlier this year, but the Petitioner is now seeking to relocate the business to 1115 Madison Street. The vote of the Plan Commission/ZBA was five (5) in favor and zero (0) against the petition.

Michael

Enclosures
cc. Gwaine Dianne Williams, Village Clerk (via email, w/ encls.)
James Krischke, Acting Village Manager (via email, w/ encls.)
Angela Smith, Director of Community Development (via email, w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/ encls.)
Michael T. Jurusik, Village Attorney (via email, w/ encls.)

FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES

Case #22-003
October 25, 2022

APPLICATION: **PC/ZBA Case #22-003 – For a Special Use Permit, to allow the operation of an Indoor Recreation Facility in the C-2 Pedestrian-Oriented Commercial Zoning District, on the property located at 1115 Madison Street, Maywood, Illinois.**

PROPERTY: **1115 Madison Street, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **Tori Garron (the "Petitioner")**

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking a special use permit to construct and operate an Indoor Recreation Facility in the C-2 Pedestrian-Oriented Commercial Zoning District, on the multi-tenant Property located at 1115 Madison Street. The Petitioner's proposed Facility will have video arcade game machines, video gaming and board games for use by area children.

Following a public hearing held on October 25, 2022, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the special use permit for the proposed facility on a vote of 5-0.

BACKGROUND: Petitioner is seeking to open an Indoor Recreation Facility called Your Game Room on the Property (the "Facility"). The Petitioner has owned and operated a small candy store and hair salon for children on a property located at 1007 S. 17th Avenue since 2017. She recently received a special use to operate this same Indoor Recreation Facility at the 1007 S. 17th property, but shortly thereafter began to have issues with the building that caused her to seek to relocate to the proposed location at the 1115 Madison Street Property. She also plans to move the cand store use to the Property. Operation of an Indoor Recreation Facility is a special use in the C-2 Zoning District.

PUBLIC HEARING: Chairperson Lira opened the Public Hearing on October 25, 2022. Michele Kitch, the Village's Business Retention and Attraction Coordinator provided the PC/ZBA with an overview of the petition and background. She noted that staff was supportive of the request.

Petitioner Tori Garron was sworn in and testified regarding her petition. She is a Village of Maywood resident, has owned and operated a candy store at 1612 Madison Street for five (5) years, is a current employee of the Maywood Park District, is recently retired from her longtime career in the airlines after 25 years, is a mental health advocate for adolescent teen girls and is a foster parent. She desires to offer children an alternative to athletics and a safe space.

Ms. Garron noted that she had been previously approved for this same special use for a property at 1007 South 17th Avenue but had started experiencing problems with the building shortly after opening. The problems were impractical for her to address, and she is now seeking the same special use so she can relocate the Facility to the 1115 Madison Property.

She described different gaming systems that would be available, including Xbox and Playstation games. Board games will be available as well. The Facility is strictly for children 18 and under, and no smoking or alcohol use will be tolerated. Children ages 12 and up are welcome without a parent, and children under 12 can come with a parent.

A Commissioner asked about security at the proposed Facility. The Petitioner stated that the Facility has community and police department support, and has a metal detector. Questions were also asked about on-line gaming. There is currently no on-line gaming at the Facility. Petitioner noted that the new space was larger than the 1007 S. 17th location and provided a better space for the use.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA unanimously approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record as **Group Exhibit 1**.

MOTION: After the Public Hearing was closed by Chairperson Lira, Commissioner Dawson made a motion to recommend for approval to the Board of Trustees a special use for the Indoor Recreation Facility use in the C-2 Pedestrian-Oriented Commercial Zoning District at the Property located at 1115 Madison Street. The motion was seconded by Commissioner Files. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Files, Campbell and Vallow.

Nays: None.

Abstain: None.

5-0-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed special use:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.
    - The proposed Indoor Recreation Facility will be close to Petitioner's other businesses, including the candy store that will move to the same Property, and has a goal of providing a safe and secure space for children. The PC/ZBA found this standard to have been met.

2. The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
    - The proposed Indoor Recreation Facility will be located close to Petitioner's other businesses and is generally compatible with the existing C-2 commercial uses, including

the existing businesses located at the Property. The PC/ZBA found this standard to have been met.

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
    - The Petitioner is investing in the area in order to provide a safe space for children and to help change the trajectory of the area. The redevelopment of the vacant space on the Property with the proposed Facility should help to increase area property values.

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property uses permitted in the district.
    - The area is already largely developed and establishing the proposed Facility on the Property will be compatible with the existing uses nearby, those already operating on the Property and anticipated future improvements of nearby properties in this already developed area. The PC/ZBA found this standard to have been met.

5. Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.
    - The Property is served by the existing infrastructure, and the existing utilities and access roads are adequate to service the proposed Indoor Recreation Facility use and ensure its efficient operation. The PC/ZBA found this standard to have been met.

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.
    - The proposed Indoor Recreation Facility use is found to meet this standard.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 5-0-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved:

A Special Use Permit to allow an Indoor Recreation Facility use in the C-2 Pedestrian-Oriented Commercial Zoning District at the Property commonly known as 1115 Madison Street.

Signed: _____

Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA **Date: October 19, 2022**

From: Community Development Dept. **Prepared by: Michele Kitch**

Case PC/ZBA 22-003

BACKGROUND

An application requesting a special use permit for Indoor Recreation for the property commonly known as 1115 Madison has been submitted by Ms.Tori Garron (applicant on behalf of Yours Gaming LLC and is scheduled for the PC/ZBA mee ting on October 25, 2022. The special use permit will allow Yours Gaming to relocate from its current location at 1007 S. 17th where it operated with a special use permit for Indoor Recreation in a C-2 district to 1115 Madison also in a C-2 District.

REQUIRED SPECIAL USE PERMIT

The petitioner obtained a special use permit for Yours Gaming, a business where children can play video games on PlayStation, Xbox and Nintendo gaming systems after school and socialize with other youth in a safe environment. The special use permit application for Indoor Recreation at 1007 S. 17th was heard at the PC/ZBA on May 24, 2022 as Case #22-001(Findings of Fact, Attachment 1) and was approved by the Village Board of Trustees on June 21, 2022 (Ordinance 22-12, Attachment 1). Unfortunately, shortly after opening, the business was experiencing some building issues at 1007 S. 17th which were impacting the operations. The petitioner met with the Community Development Department in July 2022 to discuss possible relocation options for its business. The petitioner approached the Village for a special use permit for indoor recreation at a new location of 1115 Madison.

The new location is part of a multi-tenant building which has other businesses including Proviso Community Bank, The Meeting Place, Nene's African Hair Braiding, Sky Nails and VIP Wireless. Additionally, the petitioner is also planning to relocate another business, D&A Candy Corner to 1117 Madison. The location enjoys ample private, off-street parking providing easy access for any children that will be dropped off by a parent or guardian. The business plan is provided as Attachment 4.

RECOMMENDATION

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) grant the special use permit for Indoor Recreation.



1115 Madison

ATTACHMENTS:

1. ORDINANCE 22-12 INCLUDING FINDINGS OF FACT
2. PETITION
3. BUILDING OWNER APPROVAL
4. YOURS GAMING BUSINESS PLAN
5. TABLE 8-1 COMMERCIAL DISTRICT PERMITTED & SPECIAL USES
6. APPROVAL STANDARDS FOR SPECIAL USE PERMIT
7. PROOF OF PAYMENT FOR SPECIAL USE PERMIT
8. AFFIDAVIT
9. PUBLIC HEARING NOTICE
10. PROOF OF PUBLICATION IN SUN TIMES
11. PHOTOS OF PUBLIC HEARING NOTICE AT 1115 MADISON
12. MAIL LIST
13. MAIL RECEIPTS

RECOMMENDED MOTION

MOTION: TO RECOMMEND THE REQUESTED SPECIAL USE PERMIT FOR INDOOR RECREATION FOR THE PROPERTY LOCATED AT 1115 MADISON, MAYWOOD, IL 60153, PC/ZBA CASE 22-003 TO THE VILLAGE BOARD OF TRUSTEES FOR FINAL APPROVAL.

ORDINANCE NO. CO-2022-___

AN ORDINANCE APPROVING A SPECIAL USE FOR AN INDOOR RECREATION FACILITY USE AT 1115 MADISON STREET – GARRON/YOURS GAMING LLC

WHEREAS, a petition for the granting of a special use pursuant to the Village of Maywood Zoning Ordinance ("Zoning Code") relative to operation of an Indoor Recreation Facility at property located at 1115 Madison Street, Maywood, Illinois (the "Subject Property") has been filed with the Village of Maywood (the "Village") by Petitioner Tori Garron on behalf of Yours Gaming LLC ("Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals ("Plan Commission") of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, on October 25, 2022, the Plan Commission held a public hearing on the question of whether the requested Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

WHEREAS, on October 25, 2022, the Plan Commission voted to favorably recommend the requested Special Use to the Village President and Board of Trustees of the Village of Maywood on a vote of five (5) in favor, none (0) opposed and one (1) absent ; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission's findings and recommendations.

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

SECTION 1: The Petitioner desires to operate an Indoor Recreation Facility on the Subject Property located in the C-2 Pedestrian-Oriented Commercial Zoning District in the form of an indoor gaming space for children. Indoor Recreation Facilities are allowed by special use in the C-2 Zoning District under Table 8-1 (Commercial Districts Permitted and Special Uses) of the Zoning Code.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and adopt the findings of fact and recommendations of the Plan Commission, a copy of which is attached hereto as **Exhibit "B"** and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: The President and Board of Trustees, after considering and adopting the findings and recommendations of the Plan Commission and other matters properly before it, grant the requested Special Use to operate an Indoor Recreation Facility at the Subject Property of 1115 Madison Street, in the C-2 Pedestrian-Oriented Commercial Zoning District.

SECTION 4: Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is separable, 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 7: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PASSED this ____ day of November, 2022, by the Corporate Authorities of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the _____ day of November, 2022, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

PARCEL 1: LOTS 819, 820, 821, 822, 823, 824 AND 825 IN MADISON STREET ADDITION, A SUBDIVISION OF PART OF SECTION 10 TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1115 MADISON STREET, MAYWOOD, ILLINOIS 60153
PIN: 15-10-436-050-0000

Exhibit "B"

Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals

(attached)

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:

AN ORDINANCE APPROVING A SPECIAL USE FOR AN INDOOR RECREATION FACILITY USE AT 1115 MADISON STREET – GARRON/YOURS GAMING LLC

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 1st day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

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 November, 2022.

_____
Gwaine Diane Williams, Village Clerk

[SEAL]

VILLAGE OF MAYWOOD
FINANCE DEPARTMENT

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

TO: Jim Krischke, Village Manager

FROM: Lanya Satchell, Director of Finance

DATE: October 24, 2022

RE: Increase of Fees - Business License and Registration of Business

In preparation of the Issuance of Business licenses and Registration of Business for Calendar Year 2023, I recommend an increase of all said fees with a value less than $100 be increased to a Maximum Fee of $100. ***(attachment)***

This recommendation is based on two factors; first, said fees have not been increased since 2004 (18 years); second, after conducting an analysis of certain fees charged by the Village of Maywood in comparison to neighboring Municipalities, in many cases, the Village of Maywood fees are far less. The recommendation proposed will result in an amendment to Chapter110 Section13 - **110.13 FEES** to include (1) *General Business*-(b) Type "B", (3) Business Occupation or Trade, excluding Vending Machines and Amusement Park rides. Also amended would be Chapter 110 Section 18 - **110.18 Registration of Business (C).**

Additionally, Chapter 110 Section1 - **110.01 LICENSE REQUIRED** - (C) (1)(2)(3) should be amended to reflect existing and recommended changes to **110.13 FEES**.

CHAPTER 110: BUSINESS LICENSES

Section

110.01 Licenses required
110.02 Issuance
110.03 Applications for business licenses and certificates of registration
110.04 Investigation
110.05 Payment of fee
110.06 License period
110.07 Debt to Village
110.08 Display
110.09 Renewal
110.10 Suspension and revocation
110.11 Examination
110.12 Public ways
110.13 Fees
110.14 Premises to comply with all applicable laws, ordinances, rules and regulations
110.15 Transferability
110.16 Inspections
110.17 Hearing
110.18 Registration of business
110.19 Prevention of loitering

§ 110.01 LICENSES REQUIRED.

(A) It is the intent of this chapter to require that all business, commercial and industrial activities in the Village of whatever nature except those listed in § 110.18 obtain a license to operate. The requirement of a general business license and the imposition of a fee therefor is intended:

(1) To provide the Village with complete identifying information concerning businesses and their owners and the owners of the premises on which the businesses are located, in order to protect the business in case of emergency, and to protect the public and other businesses in case of complaints alleging unsanitary or unsafe conditions;

(2) To reimburse the Village for the cost of administering the license regulations of the Village to the extent that such cost is not paid by license fees received for the issuance of other licenses provided for under this Code; and

(3) To provide reimbursement to the Village for the cost of inspections and investigations conducted by Village personnel for businesses not licensed under other sections of this Code.

(B) No person, firm or corporation not otherwise licensed by this Code except those engaged in a business listed in § 110.18 shall engage in any commercial, business or industrial activity of whatever kind in the Village without first having obtained a general business license as provided in this section. Application for a general business license shall be made in conformance with the requirements of § 110.03 relating to applications for licenses.

(C) General business licenses shall be of 4 types:

(1) Type "A" general business licenses shall require the payment of a fee of $10 and shall apply to retail businesses which regularly invite the public into their establishment for the purpose of providing goods and services, and to other businesses which are subject to substantial regulation by this Code and which require substantial investigation and an inspection prior to the issuance of a license or during its term;

(2) Type "B" general business licenses shall require the payment of a fee of $30. Type "B" licenses shall apply to all businesses in the Village which consist solely of an office, provided goods are not actually transferred within the office;

(3) Type "C" general business licenses shall require the payment of a fee of $50 and shall apply to all businesses required to be licensed under this section and not included in Type "A," Type "B" or "industrial establishment" licenses. In general, Type "C" general business licenses shall apply to businesses other than mere offices, retail businesses and manufacturing establishments which do not require substantial investigation and inspection by the Village and are not subject to substantial regulation under this Code;

(4) "Industrial establishment" licenses shall apply to those businesses which occupy a building or premises or a portion thereof, the principal use of which is for manufacturing, including assembly, processing, fabrication and storage or scientific research and development. The license fee for industrial establishment licenses shall be the applicable fee set forth in § 110.13 of this Code.

(D) The Building Director shall make the initial determination as to whether each applicant for a general business license shall be required to obtain a Type "A," Type "B," Type "C" or "industrial establishment" license. He shall make his determination after reviewing the information provided in each application in light of the factors noted in division (C) above, and the intent of the section that businesses subject to substantial regulation under this Code shall pay their share of the cost of the Village business regulation program and that businesses licensed primarily for registration and information gathering purposes shall pay a nominal fee or no fee. The decision of the Building Director in this matter may be appealed to the Village Manager, whose decision shall be final.
(1997 Code, § 31.01) (Ord. 77-9, passed 7-9-1977; Am. Ord. 82-23, passed 12-23-1982; Am. Ord. 83-9, passed 5-26-1983; Am. Ord. 87-2, passed 1-8-1987; Am. Ord. CO-09-27, passed 10-6-2009; Am. Ord. CO-2021-21, passed 8-17-2021)

§ 110.02 ISSUANCE.

(A) In all cases where licenses are required to be procured, such licenses shall be granted by the Village President, or his or her designee, and attested by the Village Clerk, except where provision is expressly made for the granting of licenses by some other officer of the Village.

(B) All licenses, authorized to be issued and required to be procured by any provision of this Chapter, which are granted by the Village President, or his or her designee, shall be issued by the Village Clerk, except where otherwise specifically provided, upon instruction or direction from the Village President, or his or her designee.

(C) All such licenses so issued shall bear the seal of the Village, the name of the licensee, address, nature or kind of business or occupation licenses, amount of fee paid, and such other material information as the Village President and Director of Finance shall prescribe. All licenses shall be subject to the provisions of this title and chapter which may be in force at the time of the issuance thereof or which may subsequently be passed by the Board of Trustees. (1997 Code, § 31.02) (Ord. CO-2014-14, passed 4-1-2014)

§ 110.03 APPLICATIONS FOR BUSINESS LICENSES AND CERTIFICATES OF REGISTRATION.

(A) All applications for business licenses and all applications for certificates of registration shall be made in writing to the Director of Finance on a form provided for that purpose.

(B) Every application for a license and every application for a certificate of registration shall contain the name of the applicant, the address and telephone number of the applicant's place of business, and the address and telephone number of the owner of the premises on which the applicant's place of business is located. If the applicant is a partnership or firm, the application shall contain the names and residence

to permit the accumulation of any paper, rubbish or refuse upon the portion of the public way so used. It shall be the duty of a business which is required to either be licensed or obtain a certificate of registration under the provisions of this chapter to remove snow and ice from the public sidewalks located in those parts of the public right-of-way which abut the premises where the business is located.
(1997 Code, § 31.12) (Ord. 77-9, passed 7-9-1977; Am. Ord. 83-9, passed 5-26-1983) Penalty, see § 10.99

§ 110.13 FEES.

(A) All businesses located in or operating in the Village shall pay a business license fee to the Village in accordance with this chapter. License fees payable to the Village shall be collected by the Director of Finance. License fees under the terms of this chapter, for businesses, occupations, activities and uses set forth, shall be as provided herein.

(B) License fees shall be paid annually unless otherwise provided, and proof of any bond or liability insurance policy required by this chapter shall be provided with the license fee.

(1) *General business.*

(a) Type "A" $200;

(b) Type "B" $60;

(c) Type "C" $100.

(2) *Industrial establishment.*

Floor Area in Square Feet

0 - 10,000	$250
10,001 - 20,000	$300
20,001 - 30,000	$400
30,001 - 40,000	$500
40,001 - 50,000	$550
50,001 - 75,000	$600
75,001 - 100,000	$700
100,001 - 200,000	$800
200,001 - or over	$850

(3) *Business occupation or trade.*

Business Occupation or Trade	Annual License Fee ($)
Advertising distributor of printed materials	175
Advertising signs	0.23 sq. ft., $10 min.
Ambulance service	70
Ambulatory surgical centers	2,000
Amusement (not otherwise licensed)	70 per day
Amusement-arcade (10 or more automatic devices)	1,000 plus device fees
Amusement devices (pool tables, skill games, shuffleboard, darts, and the like)	100 each
Amusement operators (distributors, placing, leasing or selling)	200
Amusement park	500 plus ride and day
Amusement park daily fee	25 each day open
Amusement park rides	70 each
Art supply store	140
Auctioneer	140
Auto car wash	140
Auto car wash - self service	140
Auto car waxing	140
Automobile dealer (new and used vehicles)	800

Business Occupation or Trade	Annual License Fee ($)
Automobile dealer (new vehicles only)	280
Automobile dealer (used vehicles only)	800
Automobile towing or wreckers	200 plus copy of insurance
Auto repair or vehicle customizing shop	140
Auto supply store	140
Bakery	140
Bakery truck	49
Bank: Commercial Savings and Loan	 420 280
Barber shop	42
Battery supply and rebuild shop	70
Beverage stand	35
Billiards, pool hall	280
Billboards	140 each
Boiler operator	35
Book operator	140
Book store	140
Bottler: 1-10 employees 11-25 employees 26-50 employees 51-75 employees 76-100 employees 101 and over	 35 70 105 140 280 420
Bowling alley	280 each lane

Business Occupation or Trade	Annual License Fee ($)
Building contractor, general	70
Burglar alarm installer	70
Camping equipment and/or military surplus store	28
Candy wholesale	140
Carnival or circus	280 per day
Carpentry contractor	70 plus copy of insurance
Carpet sales	140
Carry-out food	140
Catch basin cleaners	200
Cement contractor	70 plus copy of insurance
Ceramic studio	140
Christmas trees	140
Cigarettes/tobacco dealer	140
Clothing store	140
Coal or wood (out of town)	70
Coin operated amusement device	140
Community mental health independent living center	490
Concert or theatrical	7 per perfor-mance
Concrete ready-mix trucks (out of town)	100
Confectionery store	140

Business Occupation or Trade	Annual License Fee ($)
Convalescent homes	10 per bed
Currency store	280
Dances: Public Single	 280 7
Dance studio	70
Drain layer	100 plus copy of insurance
Driving instruction	28
Dry cleaner	140
Dry cleaner, self-service	140
Dry cleaning plant	210
Electrical contractor	70 plus copy of insurance
Excavation contractor	70 plus copy of insurance
Explosive storage and handling	2,000 plus copy of insurance
Exterminator	70
Fence contractor	100 plus copy of insurance
Fire alarm, etc. repair and service	28
Fish market	70
Flea market operator (permit)	1,400
Florist	140

Business Occupation or Trade	Annual License Fee ($)
Food dispenser (light lunches only)	70
Foresters and landscapers	140
Fraternal and service clubs, having their own building	70 plus liquor fee
Fuel dealer	140
Furniture delivery	100
Games of skill	100 each
General contractor	100
Glazing	100 plus copy of insurance
Grocer: 1-3,000 sq. ft. 3,001-6,000 sq. ft. Over 6,000 sq. ft.	 70 140 280
Heating, ventilating, air conditioning, refrigeration	100 plus copy of insurance
House and building wrecker	200 plus copy of insurance
House mover	70 plus copy of insurance
Itinerant vendor	70
Junk dealer	490
Junk peddler	140
Junk yard or scrap iron dealer	490 plus copy of insurance
Landscaping contractors	70 plus copy of insurance

Business Occupation or Trade	Annual License Fee ($)
Lathing and plastering	70 plus copy of insurance
Laundromat (self-service)	154
Laundry	140
Laundry vehicle (out of town)	42 each
Limousine service	70 per vehicle
Liquor distributor	125
Livery and garage (public)	35
Locksmith	70
Lumber yard retail/wholesale	280
Masonry contractor	70 plus copy of insurance
Masseur, masseuse	70
Medical supply company (including dental and veterinarian supply)	140
Milk products	35
Milk refrigerators (not in groceries)	70
Milk truck	70
Mirror or glass installation	70
Mobile catering vehicles	200 per vehicle
Mobile food dispenser vehicles: First vehicle Each additional vehicle	 140 35
Mortician (temporary license)	14 (one day)
Motel or hotel	28 per room

Business Occupation or Trade	Annual License Fee ($)
Motor vehicle	see auto-mobile dealer
Movers and delivery service	70
Music studio	70
Newspaper agency	105
Nursery school	140
Office machine and products	140
Painter and decorator	70 plus copy of insurance
Parking lots	140
Paving contractor	70 plus copy of insurance
Pawnbrokers	700
Peddler	210
Pet grooming	70
Pet store	70
Pharmacy/drug store	140
Photographer	70
Plaster/lather contractor	42
Plumbing contractor	70 plus copy of insurance
Printer: Under 6,000 sq. ft. 6,000 sq. ft. and over	 140 280
Produce truck	70
Produce market	140
Record shop	28

Business Occupation or Trade	Annual License Fee ($)
Restaurant: 1-15 seats 16-100 seats Over 100 seats	 140 140 plus 2 per seat for each seat in excess of 15 seats 280 plus 1 per seat for each seat in excess of 100 seats
Retail store (combined hardware and paint store)	175
Roofing contractor	70 plus copy of current state certification
Roller and ice rinks	400 plus commodities
Rooming house	280 plus 20 per room
Sale of items designed or marketed for use with illegal cannabis or drugs	490
Scavenger (waste disposal)	700 plus copy of insurance
Scavenger (hazardous materials)	2,100 plus copy of insurance

Business Occupation or Trade	Annual License Fee ($)
Scavenger (waste processing)	700 plus copy of insurance
Secondhand store or dealer	420
Service station (motor vehicle - gasoline)	280 plus 10 per gasoline pump over 5 pumps
Sewer and catch basin cleaners	70 plus copy of insurance
Sewer contractor	70 plus copy of insurance
Sheet metal contractor	70 plus copy of insurance
Shoe repair	70
Sign erector	70 plus copy of insurance
Structural iron contractor	70 plus copy of insurance
Taxicabs	70 plus copy of insurance
Telemarketing	7 per phone
Television and radio repair/dealer, CB store	70
Theater	1120

Business Occupation or Trade	Annual License Fee ($)
Tile contractor	70 plus copy of insurance
Tire repair service	70
Tree trimming company	70 plus copy of insurance
Truck/trailer rental	70 plus copy of insurance
Tuckpointing contractor	70 plus copy of insurance
Undertaker	210
Upholstery	70
Vacation Rental	
First Year	500
Renewals	250
Vending Machine: Candy	35
Cigarettes	140
Coffee	35
Gum ball	7
Ice	35
Juke box	105
Milk	35
Pastry	35
Sandwich	35
Soap	35
Soda	35
Trinkets	35
Video gaming terminals	
First terminal	500
Each additional terminal	250
Video tape rentals:	
Primary business	140
Ancillary business	70
Waste disposal for commercial and industrial establishments	1,400 plus copy of insurance
Weapons sale	700 plus copy of insurance
Weighmasters	70
Window manufacturing establishment	175
Wrecking contractor	70 plus copy of insurance

(C) In the event that a license is not renewed at or prior to the expiration of the preceding license period, then the license fee to be paid by the licensee shall be 150% of the applicable license fee set forth in this section.

(1997 Code, § 31.13) (Ord. 77-9, passed 7-9-1977; Am. Ord. 87-2, passed 1-8-1987; Am. Ord. CO-00-23, passed 12-4-2000; Am. Ord. CO-04-31, passed 9-20-2004; Am. Res. R-2013-08, passed 3-13-2013; Am. Ord. CO-2013-37, passed 6-4-2013; Am. Ord. CO-2015-22, passed 8-3-2015; Am. Ord. CO-2019-26, passed 8-20-2019)

§ 110.14 PREMISES TO COMPLY WITH ALL APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS.

No license shall be issued for the conduct of any business or for the performance of any act if the premises on which the business is to be located or the act which is to be performed do not fully comply with all applicable Codes, ordinances, rules and regulations

at such hearing. The licensee shall be afforded an opportunity to present evidence and cross-examine witnesses.

(D) The Village President, or his or her designee, shall not be bound by common law or statutory rules of evidence or by technical or formal rules of procedure, but shall conduct hearings in such manner as seems best calculated to result in substantial justice.

(E) Following the conclusion of the hearing, the Village President, or his or her designee, shall issue a written decision and findings of fact and shall mail the same to the applicant or license holder. The written decision shall state that the applicant or license holder may seek judicial review of the decision pursuant to a writ of certiorari. The decision and findings of fact shall be mailed within 7 business days following the conclusion of the hearing.

(F) A court reporter or other method of creating a record of proceedings will be provided by the Village for all hearings held pursuant to this chapter. The cost associated with the court reporter and/or the preparation of a transcript of the hearing shall be the responsibility of the licensee.

(G) Twenty-four hours before the commencement of any suspension or revocation, the Village of Maywood Police Department shall post on all entrances to the licensed premises a placard entitled, "Notice of Closure." The title shall be in letters not less than 1 inch high. In the case of a suspension, the notice of closure shall give the times of the suspension and in the case of a revocation state the exact time when the revocation goes into effect. The notice of closure shall also state the section number and title of the Village Code or state law, which has been violated along with the telephone number of appropriate Village department that may be called for additional information. The notice of closure shall not be removed before the suspension period or less than 7 calendar days after the posting of a revocation notice.

(H) Any person aggrieved by the action of any Village official in denying an initial application for a license or refusing to issue a certificate of registration shall have the right to a hearing before the Village President, or his or her designee, provided a written request is filed with the Village Clerk within 10 calendar days after he or she is notified that the license has been denied or the certificate of registration will not be issued. The hearing provided shall follow the procedures set forth in divisions (B) through (F) above.

(I) Appeals of any final determination of the Village President or his or her designee following a hearing held pursuant to this section may be sought by seeking a writ of certiorari from the Chancery Division of the Circuit Court of Cook County according to applicable law.
(1997 Code, § 31.17) (Ord. 77-9, passed 7-9-1977; Am. Ord. 83-9, passed 5-26-1983; Am. Ord. CO-2014-14, passed 4-1-2014)

§ 110.18 REGISTRATION OF BUSINESS.

(A) All businesses located in the Village which are solely engaged in any of the businesses, professions or occupations listed below shall not be required to obtain business licenses but shall be required to register with the Village:

(1) The practice of architecture;

(2) The practice of beauty culture;

(3) Private business and vocational schools which have been issued a certificate of approval by the State Superintendent of Education;

(4) The practice of shorthand reporting;

(5) The practice of dentistry;

(6) The administering of detection of deception examinations;

(7) The private detective business;

(8) Insurance companies, insurance brokers, and insurance agencies;

(9) The practice of land surveying;

(10) The practice of law;

(11) The practice of medicine or midwifery for which a state license is required;

(12) The practice of professional nursing;

(13) Businesses which operate and manage nursing homes; provided, however, that all nursing homes located in the Village must comply with the provisions of Chapter 113 of this Code;

(14) The practice of optometry;

(15) The practice of pharmacy;

(16) The practice of physical therapy;

(17) The practice of podiatry;

(18) The practice of professional engineering;

(19) The practice of psychology;

(20) The public accounting business;

(21) Real estate brokers and real estate salesperson;

(22) The practice of structural engineering;

(23) The practice of social work;

(24) The business of tree experts;

(25) The practice of veterinary medicine and surgery;

(26) The business of installing water wells and pumps; and

(27) The operation go cannabis business establishments.

(B) It is the intent of this section to require all businesses which are not licensed by the Village to register with the Village. This registration requirement and the requirement that a registration fee be paid is intended:

(1) To provide the Village with complete identifying information concerning all businesses which are not licensed by the Village, their owners and the owners of the premises on which they are located in order to protect such businesses in case of emergency and to protect the public and other businesses in case of complaints alleging unsanitary or unsafe conditions on the premises where the business is located; and

(2) To provide reimbursement to the Village for the cost of inspecting the premises where such businesses are located. It is not the intent of this section to regulate the businesses, professions and occupations which are listed in this section in the conduct of their business or the practice of their profession or occupation.

(C) No person, firm or corporation shall engage in any of the businesses listed in division (A) of this section within the Village unless such business has registered with the Village and has been issued a certificate of registration. Applications for certificates of registration shall be made in conformance with the requirements of § 110.03 of this chapter relating to applications for certificates of registration. No certificate of registration shall be issued until the applicant has paid a registration fee of $30 and the Building and Code Enforcement Department has

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MEMORANDUM

TO: **Mayor Nathaniel Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs/Daniel W. Bourgault**
DATE: **October 26, 2022**
RE: **Maywood Village Code Amendments to Create Joint Commission for Tobacco & Cannabis Regulation and Licensing**

Per the direction of Mayor Booker and the Village Board of Trustees, I have enclosed the following documents for review and consideration at an upcoming Combined Committee of the Whole Meeting/Special Village Board Meeting of the President and Board of Trustees:

AN ORDINANCE AMENDING CHAPTERS 116 (TOBACCO), 117 (ALCOHOLIC BEVERAGES) AND 129 (CANNABIS BUSINESS ESTABLISHMENTS) OF THE MAYWOOD VILLAGE CODE AND ADDING CHAPTER 129(B) (JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING) TO CREATE A JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING

The draft Ordinance amends the Village Code to create the Joint Commission for Tobacco & Cannabis Regulation and Licensing and designates the Mayor as the Commissioner of the Joint Commission for Tobacco & Cannabis Regulation and Licensing. The members of the Village's Local Liquor Control Commission will serve as the Joint Commission for Tobacco & Cannabis Regulation and Licensing and oversee certain aspects of the administration and enforcement of tobacco and cannabis regulations within the Village of Maywood and on Village property.

The creation of the Commission is step 1 in the process. Step 2 will be the creation of regulations relative to cannabis and tobacco lounges, hookah lounges and cigar lounges. Allowing any on-site consumption of cannabis in dispensaries or social lounges is completely within the discretion of municipalities and there are relatively few cannabis lounges in the State to date. Under a separate memorandum, KTJ will provide examples of regulations for cannabis, tobacco and hookah lounges, cafes and stores which illustrate different approaches taken by other municipalities that have allowed for these types of businesses and on-site consumption.

If you have any questions, please contact me.

Michael Marrs

Enclosures
cc. Gwaine Dianne Williams, Village Clerk (via email, w/encls.)
James Krischke, Acting Village Manager (via email, w/encls.)
Elijah Willis, Chief of Police (via email, w/encls.)
Michael T. Jurusik, Village Attorney (via email, w/encls.)

Draft 10.26.2022 **ORDINANCE NO. CO-2022-_____**

AN ORDINANCE AMENDING CHAPTERS 116 (TOBACCO), 117 (ALCOHOLIC BEVERAGES) AND 129 (CANNABIS BUSINESS ESTABLISHMENTS) OF THE MAYWOOD VILLAGE CODE AND ADDING CHAPTER 129(B) (JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING) TO CREATE A JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING

WHEREAS, the Village of Maywood (the "Village") is a home rule unit pursuant to the provisions of Article VII (Local Government), Section 6 (Powers of Home Rule Units) 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 President and Board of Trustees have previously enacted Chapter 116 (Tobacco), Chapter 117 (Liquor) and Chapter 129 (Cannabis Business Establishments) of the Maywood Village Code relative to the sale and regulation of tobacco, liquor, and cannabis, respectively; and

WHEREAS, Section 4 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4) gives municipalities the power to govern licenses for the sale of alcoholic liquor at retail within their political subdivision, and Section 4-2 of the Illinois Liquor Control Act of 1934 (235 ILCS (5/4-2) designates the mayor or president of the board of trustees of each municipality the local liquor control commissioner, charges such commissioner with the administration of such Act within their respective jurisdictions, and also provides authority for the creation of a Local Liquor Commission to assist the Liquor Commissioner in the exercise of his or her duties; and

WHEREAS, Section 11-20-3 of the Illinois Municipal Code (65 ILCS 5/11-20-3) grants municipalities all powers necessary to regulate tobacco; and

WHEREAS, the Cannabis Regulation and Tax Act (410 ILCS 705/) sets out regulations governing the use and regulation of cannabis in the state of Illinois; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 116 (Tobacco), Chapter 117 (Alcoholic Beverages) and Chapter 129 (Cannabis Business Establishments) of Title XI (Business Regulations) of the Maywood Village Code, and to add a Chapter 129(B) (Joint Commission for Tobacco & Cannabis Regulation and Licensing) to Title XI (Business Regulations) of the Maywood Village Code to create a Joint Commission for Tobacco & Cannabis Licensing and Regulation (the "Code Amendments"); and

WHEREAS, at a **October ___, 2022** public meeting, the Ordinance and Policy Committee reviewed the proposed Code Amendments and received input from Village staff and provided an opportunity for input from the public, and then favorably recommended the Code Amendments to the President and Board of Trustees of the Village; and

WHEREAS, pursuant to its home rule authority granted under Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the Illinois Liquor Control Act of 1934 (235 ILCS 5/) and the Cannabis Regulation and Tax Act (410 ILCS 705/), the Village President and Board of

Trustees adopt the Code Amendments set forth below and find that doping so is in the best interests of the Village, the Village residents, business owners, property owners and the public.

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: Sections 116.03 (License Required), 116.04 (License Application), 116.12 (Enforcement; Administration) and 116.99(H) (Penalty) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code are amended to read in their entirety as follows (new text is marked with underlining; deletions to existing text marked using ~~strikethrough~~):

"§ 116.03 LICENSE REQUIRED.

(A) License. It shall be unlawful to sell or offer for sale at retail, to give away, deliver or to keep with the intention of selling at retail, giving away or delivering tobacco products within the Village without having first obtained a tobacco dealer's license therefor pursuant to this chapter and § 111.31(A).

(B) License–point of sale. A separate license must be obtained for each point of sale maintained by the retailer. The license to sell tobacco products shall be displayed prominently at the point of sale for which it is issued. A license to sell tobacco products is a privilege, not a property right, and the issuance or renewal of such a license is within the discretion of the ~~Village Manager~~Commissioner of Tobacco & Cannabis Regulation based on the criteria of the public health, welfare and safety of the Village, its residents and the public. Such license shall be in addition to any other license required by this Code.

(C) License–administration. The Building and Code Enforcement Department, along with the Joint Commission for Tobacco & Cannabis Regulation and Licensing shall administer the licensing of retailers of tobacco products and shall recommend to the ~~Village Manager~~Commissioner of Tobacco & Cannabis Regulation approval or denial of all applications for licenses, as prescribed in Chapter 129(B) of this Code. Applications for renewals need not be reviewed by the Joint Commission for Tobacco & Cannabis Regulation and Licensing.

(D) License–transfer prohibited. The transfer of any license issued under this chapter is prohibited. Any such purported transfer is void.

(E) Duration. A license issued pursuant to this chapter shall be valid from the first day of each year and shall expire on December 31 following the date of issuance, unless suspended or revoked.

§ 116.04 LICENSE APPLICATION.

(A) Application. An application for a tobacco retailer's license hereunder shall be made in writing to the Director of the Building and Code Enforcement Department on a form provided by the Village and shall be processed in accordance with provisions of this chapter and the provisions of Chapter 110 (Business Licenses). When found to be complete, the application shall be forwarded to the Joint Commission for Tobacco & Cannabis Regulation and Licensing for review and consideration and a recommendation to the Commissioner of Tobacco & Cannabis Regulation. In the event of a conflict

between the licensing procedure set forth in this chapter and the procedure set forth in Chapter 110, the provisions of this chapter shall prevail.

(B) ~~An application for a tobacco retailer's license shall be filed in writing with the Building and Code Enforcement Department on a form provided by the Department.~~ Each application for a license shall contain, at a minimum, the following:

(1) The applicant's full name, the address and telephone number where the applicant is engaged in the business of the retail sale of tobacco products and the name, address and telephone number of the person authorized to receive notices issued pursuant to this chapter.

(2) If the applicant is a corporation or a limited liability company: the legal corporate or company name; the business or "assumed" name; the address and telephone number of the principal place of business; the date and state of incorporation or organization; the names of all officers, directors, shareholders and members; and the name, address, and telephone number of the person authorized to receive notices issued pursuant to this chapter.

(3) If the applicant is a partnership: the name, address and telephone number of the principal place of business; the names of all partners; and the name, address and telephone number of a person authorized to receive notices issued pursuant to the chapter.

(4) If the applicant is incorporated or organized in the State of Illinois or in a state other than the State of Illinois, they must provide to the Village the document pursuant to which the company is qualified under Illinois law to transact business in Illinois and further provide a copy of the articles of incorporation and shareholders agreement, or the articles of organization and operating agreement, or a partnership agreement.

§ 116.12 ENFORCEMENT; ADMINISTRATION.

(A) Duties of Building and Code Enforcement Department and Joint Commission for Tobacco & Cannabis Regulation and Licensing.

(1) The Building and Code Enforcement Department and Joint Commission for Tobacco & Cannabis, created under Chapter 129(B) of this Code, acting in conjunction with the Village Manager, and the Police Department, shall be responsible for the enforcement and administration of this chapter.

(2) The Building and Code Enforcement Department and the Police Department shall conduct random, unannounced inspections at locations where tobacco products are sold to ensure compliance with this chapter and with state law. Furthermore, it shall be the duty of all persons licensed to sell cigarettes at retail within the Village, upon the demand of the Director of Community Development to furnish for inspection samples of all cigarettes sold or offered for sale by them, which samples of cigarettes shall be analyzed by or under the direction of the director, and a record of such analysis shall be made and kept in their office for the inspection by the public.

(3) The ~~Building and Code Enforcement Department~~ Joint Commission for Tobacco & Cannabis Regulation and Licensing shall promulgate reasonable rules and regulations consistent with this chapter to provide for the enforcement and administration of this Chapter. The rules and regulations shall establish procedures for administrative action against those who violate the chapter and for a method of administrative adjudication of the violation or violations.

(4) Any rules or regulations promulgated under this chapter shall be filed in the Building and Code Enforcement Departments' principal office and with the Village Clerk. A copy of said rules and

regulations shall be made available for public inspection upon request ~~and payment of a reasonable fee as determined by the Building and Code Enforcement Department~~.

§ 116.99 PENALTY.

(A) Any person who violates § 116.10 shall be fined not less than $50 nor more than $750 for each such offense.

(B) The ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee, may suspend or revoke any license issued under the provisions of this chapter, if he or she determines that the licensee has violated any of the provisions of this chapter or other related provisions of the Maywood Code. In lieu of suspension or revocation of a license or in addition to such penalties, the ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee, may levy a fine on the licensee. The fines imposed shall be in accordance with the fine schedule set forth below for each violation. Each day on which a violation continues shall constitute a separate violation. Penalties and fines imposed shall include, but do not have to be limited to, the following:

(1) For a first violation, an administrative penalty/fine of $1,000;

(2) For a second violation, occurring after a final determination of liability for a first violation, and within a 12-month period of the first violation, an administrative penalty/fine of $2,000 and a suspension of the license of the retail tobacco dealer for 30 days; and

(3) For a third violation, occurring after a final determination of liability for a second violation and within a 12-month period of the second violation, an administrative penalty/fine of $3,000 and a revocation of the license of the retail tobacco dealer for 1 year.

(C) No such license shall be suspended or revoked and no licensee shall be fined except after notice and a hearing by the ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee, conducted in conformance with § 110.17. At the discretion of the Commissioner of Tobacco and Cannabis, the hearing may be conducted before the Commission of Tobacco and Cannabis Regulation and Licensing, who shall provide an advisory opinion on the matter to the Commissioner.

(D) The ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee, shall, within 7 business days after such hearing, if he or she determines after such hearing that the license should be revoked or suspended, or that the licensee should be fined, state the reason for such determination in a written order and further state the amount of the fine, the period of suspension or that the license has been revoked. An executed copy of such order shall be served by the Village within 7 calendar days upon the licensee.

(E) Any licensee determined by the ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee, to have violated any of the provisions of this chapter shall pay to the Village the costs of the hearing on such violation. The ~~Village President~~Commissioner of Tobacco and Cannabis or his or her designee shall determine the costs incurred by the Village for said hearing, including, but not limited to: court reporters, fees, the costs of the transcripts or records, attorneys' fees, the cost of preparing and mailing notices and orders, any and all additional fines imposed and all other miscellaneous expenses incurred by the Village or such lesser sum as the ~~Village President~~Commissioner of Tobacco and Cannabis or his or her designee may allow.

(F) The licensee shall pay the costs to the Village within 30 days of notification of the costs by the ~~Village President~~Commissioner of Tobacco and Cannabis, or his or her designee. Failure to pay the costs within 30 days of notification is a violation of this chapter and may be cause of license suspension or revocation, or the levy of a fine.

(G) Any retailer, or owner(s) of the retailer, whose license is revoked for violating any of the provisions of this chapter shall be prohibited from applying for a tobacco retailer's license for a 1-year period from the date of the revocation order.

(H) In addition to imposing the fines and other penalties provided by this chapter, the Joint Commission for Tobacco & Cannabis Regulation and Licensing, Building and Code Enforcement Department or Village Manager may initiate and/or file legal or administrative action against any licensee for an injunction requiring compliance with the provisions of this chapter or for such order as the court may deem necessary or appropriate to secure such compliance.

(I) A person may seek a writ of certiorari from the Chancery Division of the Circuit Court of Cook County according to applicable law, appealing any final determination of liability or decision of the ~~Village President~~Commissioner of Tobacco and Cannabis or his or her designee under this chapter.**"**

SECTION 3: Sections 117.02 (Local Liquor Control Commissioner) and 117.03 (Local Liquor Control Commission) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code are amended to add new subsections (G) and (D) respectively, to read in their entirety as follows (new text is marked with underlining; deletions to existing text marked using ~~strikethrough~~):

"§ 117.02 LOCAL LIQUOR CONTROL COMMISIONER.

***

(G) Commissioner of the Joint Commission for Tobacco & Cannabis Regulation and Licensing. The Local Liquor Control Commissioner shall also serve as the Tobacco and Cannabis Commissioner and as chair of the Joint Commission for Tobacco & Cannabis Regulation and Licensing as prescribed under Chapter 129(B)02 of this Code and shall have and exercise such duties and powers granted him or her under the same.

"§ 117.03 LOCAL LIQUOR CONTROL COMMISION.

***

(D) Joint Commission for Tobacco & Cannabis Regulation and Licensing. The members of the Local Liquor Control Commission shall also serve as the members of the Joint Commission for Tobacco & Cannabis Regulation and Licensing as prescribed under Chapter 129(B)01 of this Code and shall have and exercise such duties and powers granted it under the same.**"**

SECTION 4: Chapter 129 (Cannabis Business Establishments) of Title XI (Business Regulations) of the Maywood Village Code is amended by renumbering the chapter and all Section references as Chapter 129(A), by amending Section 129.06 (Compliance with Other Regulations) (now Section 129A.06) and by adding a new Section 129A.12 (Enforcement), to read in its entirety as follows (new text is marked with underlining; deletions to existing text marked using ~~strikethrough~~):

"CHAPTER 129(A): CANNABIS BUSINESS REGULATIONS

***

§ 129(A).06 COMPLIANCE WITH OTHER REGULATIONS.

(A) All licensed premises shall be maintained in full compliance with all other regulations of the State, the Cannabis Regulation and Tax Act, the Compassionate Use of Medical Cannabis Program Act and the Village, including, but not limited to, those relating to the storage or sale of food, sanitary conditions, building and safety conditions.

(B) Applicants seeking to open a cannabis business establishment facility shall provide the ~~village~~ Joint Commission for Tobacco & Cannabis Regulation and Licensing with proof of state licensing approval prior to the issuance by the village of a special use permit. Persons operating a cannabis business establishment shall annually provide to the ~~village~~ Joint Commission for Tobacco & Cannabis Regulation and Licensing all state inspection reports and other information necessary to verify ongoing compliance with state and village requirements. Applicants shall, after commencing operations, provide to the ~~village~~ Joint Commission for Tobacco & Cannabis Regulation and Licensing, within 7 days of receipt, copies of any notices, citations or other enforcement actions undertaken against the facility by the state, along with an explanation as to what steps are being taken by the applicant to bring the facility back into compliance.

(C) Cooperation with village. Cannabis business establishments and property owners, where such cannabis business establishments are located, shall provide access to village police, fire, and code enforcement personnel and the Joint Commission for Tobacco & Cannabis Regulation and Licensing during periods when employees are present to verify compliance with this chapter and other village ordinances. Cannabis business establishments and property owners, where such cannabis business establishments are located, shall cooperate with the village police, fire, and code enforcement personnel and the Joint Commission for Tobacco & Cannabis Regulation and Licensing in the provision of security footage when requested, and in any related prosecution of any persons who violate state law or local ordinances within a cannabis business establishment and on properties where such organizations are located.

(D) All cannabis business establishments shall register with the village pursuant to § 110.18 of the village code.

***

§129(A)12 ENFORCEMENT.

(A) The Building and Code Enforcement Department and Joint Commission for Tobacco & Cannabis Regulation and Licensing created under Chapter 129B of this Code, acting in conjunction with the Village Manager and the Police Department, shall be responsible for the enforcement of this Chapter.

(B) The Building and Code Enforcement Department and the Police Department shall conduct random, unannounced inspection at cannabis business establishments to ensure compliance with this chapter and state law.

(C) The Joint Commission for Tobacco & Cannabis, along with the Village Manager and Police Department, shall promulgate reasonable rules and regulations consistent with this chapter to provide for the enforcement of this chapter. The rules and regulations shall establish procedures for administrative action against those who violate the chapter and for a method of administrative adjudication of the violation or violations.

(D) Any such rules and regulations promulgated under this chapter shall be filed in the Building and Code Enforcement Department's principal office and with the Village Clerk. A copy of said rules and regulations shall be made available for public inspection upon request."

SECTION 5: Title XI (Business Regulations) of the Maywood Village Code is amended to add a new Chapter 129(B) to read in its entirety as follows (new text is marked with underlining; deletions to existing text marked using ~~strikethrough~~):

"**Chapter 129(B): JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING**

§129(B).01 JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING

(A) Created/membership. There is created a Joint Commission for Tobacco & Cannabis Regulation and Licensing. The members of the Local Liquor Control Commission shall also serve as the members of the Joint Commission for Tobacco & Cannabis Regulation and Licensing. Appointments and terms will be as prescribed under §117.03 of this Code.

(B) Chairperson. The Commissioner for the Joint Commission for Tobacco & Cannabis Regulation and Licensing shall act as chairperson for the purpose of presiding over meetings conducted by the Commission.

(C) Powers and duties. The Joint Commission for Tobacco & Cannabis Regulation and Licensing shall have and exercise the following duties as directed by the Commissioner of the Joint Commission for Tobacco & Cannabis Regulation and Licensing:

1. To review applications and the investigation of applicants for tobacco licenses, and to submit findings and recommendations to the Commissioner on applications and related matters either through an oral vote or by setting forth in writing its conclusions regarding such applications;

2. To perform its duties as prescribed under §129(A)12;

3. To participate on an advisory

3. To keep written records of its meetings and proceedings which shall be open for public inspection in accordance with the Freedom of Information Act; and

4. Such other duties as determined by the Commissioner or the Board of Trustees."

§129(B).02 COMMISIONER OF THE JOINT COMMISSION FOR TOBACCO & CANNABIS

(A) Designation. The Local Liquor Control Commissioner, as appointed pursuant to §117.02 of this Code, shall also serve as the Commissioner for the Joint Commission for Tobacco & Cannabis Regulation and Licensing, for and on behalf of the Village.

(B) Functions. The Commissioner shall be responsible for overseeing the administration and enforcement of the Village's regulations regarding tobacco and cannabis as provided in Chapters 116 (Tobacco) and 129(A) (Cannabis Business Establishments).

(C) Powers and duties. The Commissioner for the Joint Commission for Tobacco & Cannabis shall have and exercise all the powers and duties necessary to administer and enforce the Village's regulations regarding tobacco and cannabis as prescribed in Chapters 116 (Tobacco) and 129(A) (Cannabis Business Establishments), including but not limited to the Village's tobacco licensing program.

(D) Records. The Village Clerk shall keep or cause to be kept a complete record of all licenses issued by the Commissioner of the Joint Commission for Tobacco & Cannabis under this chapter and shall furnish the Chief of Police and Building Director with a copy. Upon the issuance of any new license, or the

revocation of any old license, the Clerk shall give written notice of such action to the Chief of Police and Building Director within 48 hours of being notified by the Commissioner of such action. The Village Clerk shall act as custodian of all records for the Commissioner of the Joint Commission for Tobacco & Cannabis and shall keep a record of all proceedings, transactions, communications and official acts of the Commissioner, and shall perform such other duties as he or she may prescribe.

SECTION 6: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 7: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 8: 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 9: 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 10: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

ADOPTED this 1st day of November, 2022, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me this 1st day of November, 2022 and attested by the Village Clerk that same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of November, 2022.

_____
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-2022 -_____

AN ORDINANCE AMENDING CHAPTERS 116 (TOBACCO), 117 (ALCOHOLIC BEVERAGES) AND 129 (CANNABIS BUSINESS ESTABLISHMENTS) OF THE MAYWOOD VILLAGE CODE AND ADDING CHAPTER 129(B) (JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING) TO CREATE A JOINT COMMISSION FOR TOBACCO & CANNABIS REGULATION AND LICENSING

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 1st day of November, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of November, 2022.

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 November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

A Resolution of for the Street Sign Designation of Northica Hillery Stone

WHEREAS, Northica H. Stone was born at 406 S. 11th Ave. on March 27, 1933 and went on to graduate from Washington Elementary School and Proviso Township High School in 1951.

WHEREAS, Northica H. Stone was a charter member of Maywood's first NAACP Youth Council and represented the area at one of the first Marches on Washington in 1949, where she lobbied Senator Everett Dirksen for an Illinois Affirmative Action Law.

WHEREAS, Northica H. Stone served as a delegate to the National Baptist Convention and subsequently, at the age of 15 she was elected to become the Director of the Second Baptist Church Adult Gospel Chorus, a stewardship she held for over 25 years.

WHEREAS, Northica H. Stone served as Counselor, Executive Director; then, President/CEO Emeritus of Operation Uplift Inc., a 54 -year old Black-Led grassroots social service agency in Maywood Il, Co-founded by her late husband George E. Stone Sr., where they have served over 37,000 low income students to seek the needed job training to obtain sustainable employment and pursue a better life for themselves.

WHEREAS, Northica H. Stone she masterminded a $900,0000 "Vision 21"building expansion program of her facility at 104 S. 5th Avenue in Maywood, IL and in 1995 founded the West Town Museum of Cultural History, a public museum recognized by the Illinois Association of Museums and the first Black cultural repository of its kind in Maywood and Proviso Township.

WHEREAS, Northica H. Stone and her staff discovered Maywood's Connection to the Underground Railroad via the "Ten Mile Freedom House" (which was razed in 1927), and established developed a partnership with McDonald's Cooperation and dedicated a permanent memorial site at 1st and Lake Street in Maywood.

WHEREAS, Northica H. Stone was responsible for naming a street in Maywood after the famed Chemist Dr. Percy L. Julian, where the Julian's home exists.

WHEREAS, for 33 years Northica H. Stone establish the Operation Uplift Inc. Annual Dr. Martin Luther King Jr. Celebration and Community Awards Gala honoring Proviso Township High Achievers. An event that is recognized throughout Chicagoland and draws close to 500 attendees annually.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke

WHEREAS, Northica H. Stone's contributions have been recognized by Second Baptist Church, People's Cab Company, the Chicago United Way, Quaker Oats, the McDonalds Black Owner Association, the Mahogany Foundation, The National Council of Negro Woman, Dr. Dorothy Height, Ambassador Carol Mosely-Braun, Osco Jewel Cooperation, Congressman Danny K. Davis, Cook County Presidents John Stroger and Toni Preckwinkle, Who's Who In America Executives, the National Association of Colored Women and Aunt Jemima Brands and Presidents' George W. Bush and William Jefferson Clinton. Mrs. Stone died on May 16, 2018 at the age of 85 years old.

NOW, THEREFORE, BE IT RESOLVED, this 1st day of November, 2022 with the recommendation of Operation Uplift Inc. and Its West Town Museum of Cultural History, I Nathaniel George Booker, Village of Maywood President acknowledge this resolution is submitted to the Village of Maywood Board for approval of street sign designations for the aforementioned individual, Mrs. Northica Hillery Stone

Nathaniel George Booker

Mayor Nathaniel George Booker

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

A Resolution of for the Street Sign Designation of Eugene "Gene" Moore

WHEREAS, Eugene "Gene" Moore was born July 19, 1942 in Baltzer, Mississippi. And at the tinder age of 3 his family migrated to Maywood, Illinois. He attended and graduated from Washington Elementary School then graduated from Proviso Township High School in 1960.

WHEREAS, Eugene "Gene" Moore was football star at Proviso Township High School and attended Otero College in LaJunta, Colorado on a football scholarship. After a major injury, he returned to Maywood and began working at the America Can Company then he soon changed careers and became an independent insurance agent with Metropolitan Life Insurance Company in 1965.

WHEREAS, Eugene "Gene" Moore assisted many community residents in securing life insurance, often paying for community individuals insurance premiums and often funeral expenses for those that could not afford to purchase life insurance. He was deemed "The Maywood Insurance Man" and became a Million Dollar seller at Metropolitan Life.

WHEREAS, Eugene "Gene" Moore was first elected to public office in 1988; where he served as the first African American to be elected to the office of Proviso Township Board of Directors.

WHEREAS, Eugene "Gene" Moore went on to become the first African America elected to hold the position of Proviso Township Democratic Committeeman in 1992.

WHEREAS, Eugene "Gene" Moore was also the first African-American State Representative to be elected to the 7th legislative District of the State of Illinois General Assembly, where he held this office from 1993 to 1999, when he was appointed Cook County Recorder of Deeds to complete the unfinished term of the existing Secretary of State Jessie White in 1999.

WHEREAS, Eugene "Gene" Moore was the first suburban African American Maywood/Proviso Township resident to be elected as the Cook County Recorder of Deeds, an office that he held from 1999 until he retired in November of 2012. During his tenure as Recorder of Deeds Mr. Moore made many innovative and technological changes for Cook County residents that brought the office into the 21 Century. One notably, he established the property Fraud Unit to bring awareness, identify, investigate property theft and fraudulent property related activities.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon
VILLAGE CLERK, Gwaine Dianne Williams **ACTING VILLAGE MANAGER**, James Krischke

WHEREAS, Eugene "Gene Moore was committed to his local Maywood Community where he served as a life-long member of the Second Baptist Church, Board Member of the Boys and Girls Club of West Cook County, Board Member of PLCCA, Executive Committee Member of the John C. Vaughn Scholarship Fund Inc., and CEDA Board member. Mr. Moore was the ultimate "True Blue" Proviso East Pirate Fan and would often sponsor students' uniforms, gym shoes, trip attendance and registration fees for extracurricular activities of those youth who were underprivileged and less fortunate.

WHEREAS, Eugene "Gene" Moore was responsible for launching the political careers of many current day prominent African-Americans in the political sphere from Proviso Township; he was most influential in mentoring the careers of Illinois Former 7th District State Representative Wanda Sharp, Illinois State Senate Majority Leader Kimberly A. Lightford and the first Black Speaker of the Illinois House of Representatives Emanuel "Chris" Welch. Mr. Moore passed away at the age of 74 on June 14, 2016.

NOW, THEREFORE, BE IT RESOLVED, this 1st day of November, 2022 with the recommendation of Operation Uplift Inc. and Its West Town Museum of Cultural History, I Nathaniel George Booker, Village of Maywood President acknowledge this resolution is submitted to the Village of Maywood Board for approval of street sign designations for the aforementioned individual, Mr. Eugene "Gene" Moore.

Nathaniel George Booker

Mayor Nathaniel George Booker

VILLAGE OF MAYWOOD

AGENDA FOR PUBLIC HEARING
CONCERNING A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, NOVEMBER 1, 2022 AT 7:00 P.M.

THIS PUBLIC HEARING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the Public Hearing:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and Click "Video On Demand".
Public comments may be submitted electronically to the Village 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.

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION REGARDING THE PROPOSED TEMPORARY 180-DAY MORATORIUM ON THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD (VILLAGE MANAGER, COMMUNITY DEVELOPMENT DIRECTOR AND VILLAGE ATTORNEY).
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 RECOMMEND APPROVAL OF AN ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE NOVEMBER 1, 2022 VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2022 - _____

AN ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD

WHEREAS, the Village of Maywood (the "Village") is currently in the process of evaluating the appropriate locations, number of stores and businesses, potential mandatory distance requirements between stores and businesses to limit or encourage clustering of certain stores and businesses in certain commercial corridor areas within the Village, licensing provisions and safety regulations of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village. Given the current location and density of the existing stores and businesses and the multifunctional nature of barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants, the Village has not had an opportunity to review and analyze the range of land use and regulatory issues raised by such stores and businesses; and

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood find that it is in the best interests of the residents of the Village to protect the welfare of its residents by taking measures to assure the proper, necessary and appropriate location, development, installation, construction, licensing and operation of barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find it necessary and desirable and in the best interests of the residents of the Village that a comprehensive review of the Village's standards for location, development, installation, construction, licensing and operation of barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village be conducted and that appropriate amendments be made to the Village Code and to the Zoning Regulations of the Village of Maywood, as necessary and appropriate; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that a temporary moratorium on the development, installation, construction, licensing and operation of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village is necessary for the protection of the public health, safety and general welfare of the residents of the Village of Maywood and that such temporary moratorium shall be in effect for a 180-day period of time commencing immediately upon the vote of the Corporate Authorities on **November 1, 2022 and terminating at 12:01 a.m. on April 30, 2022,** or upon adoption by the Village President and Board of Trustees of "An Ordinance Repealing the Temporary

Moratorium On The Location, Development, Installation, Construction, Licensing And Operation Of New Barber Shops, Hair Salons, Nail Shops, Special Event Spaces, Tobacco Shops And Fast Food Restaurants In The Village Of Maywood."

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

SECTION 1: The above recitals are incorporated by reference into Section 1 of this Ordinance as material terms and provisions.

SECTION 2: For the 180-day time period beginning immediately upon the vote of the Corporate Authorities on **November 1, 2022 and terminating at 12:01 a.m. on April 30, 2022,** or upon adoption by the Village President and Board of Trustees of "An Ordinance Repealing the Temporary Moratorium On The Location, Development, Installation, Construction, Licensing And Operation Of New Barber Shops, Hair Salons, Nail Shops, special Event Spaces, Tobacco Shops And Fast Food Restaurants In The Village Of Maywood," whichever is earlier, a temporary moratorium shall remain in full force and effect. Notwithstanding the limitations of this Section, the Temporary Moratorium shall not apply to any proposed development, installation, construction, licensing or operation of barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants for which a completed application (inclusive of all required fees and submittals) had been submitted and the necessary permit or approval has been given or issued to the Village prior to April 30, 2022.

SECTION 3: The Village Manager is directed to engage the Village Land Planner and other applicable Village staff, the Village Attorney and Village consultants in a detailed review of all zoning, planning and regulatory issues to evaluate the appropriate locations, number of stores and businesses, potential mandatory distance requirements between stores and businesses to limit or encourage clustering in certain commercial corridor areas within the Village, licensing provisions and safety regulations of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village. Given the current location and cluster density of these categories of existing stores and businesses and the multifunctional nature of barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants, the Village has not had an opportunity to review and analyze the range of land use and regulatory issues raised by such stores and businesses, and to propose recommended amendments to the Village Code and the Zoning Regulations of the Village of Maywood to be considered at a public hearing before the Village's Plan Commission/Zoning Board of Appeals, if necessary, and to file an ordinance containing proposed code amendments and any recommendations and findings by the Plan Commission with the President and Board of Trustees prior to September 19, 2022.

SECTION 4: Pursuant to 65 ILCS 5/1-2-4, the President and Board of Trustees of the Village of Maywood find that there is an urgent need to have this Ordinance take effect

immediately upon its passage, and direct that this Ordinance take effect immediately upon passage provided that the Corporate Authorities approve of the Ordinance by a 2/3rds vote of all of the members then holding office.

SECTION 5: Each Section, paragraph, clause and provision of this Ordinance is separable, and if any such Section, paragraph, clause or provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any portion hereof, other than that part affected by such decision.

ADOPTED this 1st day of November, 2022, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by the Village President, and attested to by the Village Clerk on the same day, on the 1st day of November, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of November, 2022.

_____
Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
)SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, the duly elected and qualified Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. CO-2022 -_____

AN ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD

which was passed by a roll call vote of the Village President and Board of Trustees of the Village of Maywood at a Special Board Meeting held on the 1st day of November, 2022, at which meeting a quorum was present, and approved by the Village President of Maywood on the 1st day of November, 2022.

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

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Ordinance, of which the attached 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 November, 2022.

By: _____
Gwaine Dianne Williams, Village Clerk

SEAL

VILLAGE OF MAYWOOD
180-DAY MORATORIUM

ADORDERNUMBER: 0001150245-01
PO NUMBER: 180-DAY MORATORIUM
AMOUNT: 346.00
NO OF AFFIDAVITS: 3

NOTICE OF PUBLIC HEARING
TO CONSIDER A TEMPORARY 180-DAY MORATORIUM
REGARDING THE LOCATION, DEVELOPMENT,
INSTALLATION, CONSTRUCTION,
LICENSING AND OPERATION OF NEW BARBER SHOPS,
HAIR SALONS, NAIL SHOPS,
SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS
IN THE VILLAGE OF MAYWOOD

Notice is given that the Village President and Board of Trustees of the Village of Maywood shall hold a public hearing on November 1, 2022, at 7:00 p.m. in the Village of Maywood Council Chambers, 125 South Fifth Avenue, Second Floor, Maywood, Illinois (the "Public Hearing"), to consider whether the Village should impose a temporary 180-day moratorium on the issuance of any permits related to the location, development, installation, construction, licensing and operation of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts in the Village of Maywood, while the Board and Plan Commission/Zoning Board of Appeals consider a comprehensive scheme of reasonable regulations related to the appropriate locations, number of stores and businesses, potential mandatory distance requirements between stores and businesses to limit or encourage clustering of certain stores and businesses in certain commercial corridor areas within the Village, licensing provisions and safety regulations of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village.

Prior to and at the November 1, 2022 Public Hearing, all interested persons may file with the Village Clerk written comments and may be heard orally with respect to any issues regarding the proposed Moratorium. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 East Madison Street, Maywood, Illinois 60153 or via email to **cthompkins@maywood-il.org** or **tpavlik@maywood-il.org**.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 21st day of October, 2022

Published by order of the
Corporate Authorities of the Village of Maywood,
Cook County, Illinois
Gwaine Dianne Williams, Village Clerk
10/21/2022 #1150245

Chicago Sun-Times
Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisments in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.
Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 10/21/2022

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By 

Robin Munoz

Manager | Recruitment & Legals

This 21st Day of October 2022 A.D.

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN THOMAS PAVLIK
MAYWOOD, IL 60153-2323

746

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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Orland Park, Illinois 60462-5353
T 708 349 3888 **F** 708 349 1506

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **October 26, 2022**
RE: **Temporary Moratorium regarding New Barber Shops, Hair Salons, Nail Shops, Special Event Spaces, Tobacco Shops And Fast Food Restaurants, and Retail Overlay District Regulations to Separate Businesses to Limit or Promote Clustering Effect**

I have enclosed the following documents for your consideration at the November 1November 1, 2022 Combined Committee of the Whole / Special Village Board Meeting and during the November 1, 2022 Public Hearing on the temporary zoning permit and business license moratorium:

1. AGENDA FOR NOVEMBER 1, 2022 PUBLIC HEARING CONCERNING A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.

2. ORDINANCE TO ESTABLISH A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD.

3. NOTICE OF PUBLIC HEARING TO CONSIDER A TEMPORARY 180-DAY MORATORIUM REGARDING THE LOCATION, DEVELOPMENT, INSTALLATION, CONSTRUCTION, LICENSING AND OPERATION OF NEW BARBER SHOPS, HAIR SALONS, NAIL SHOPS, SPECIAL EVENT SPACES, TOBACCO SHOPS AND FAST FOOD RESTAURANTS IN THE VILLAGE OF MAYWOOD

This topic (including banquet halls) was initially discussed at the March 1, 2022 and March 22, 2022 Combined Committee of the Whole Meetings / Special Village Board Meetings, with a Public Hearing conducted on March 22, 2022 to discuss the enactment of a 180-day zoning moratorium on new barber shops, hair salons, nail shops, special banquet halls / event spaces, tobacco shops and fast food restaurants, and a Retail Overlay District Regulations to Separate Businesses to Limit or Promote Clustering Effect. There was a 3 to 3 vote of the Village Board members present at the March 22, 2022 meeting on the same version of the enclosed Ordinance. Mayor Booker desires to revisit this matter (excluding banquet halls) so that the Village can:

- Study and evaluate all zoning, planning and regulatory issues to evaluate the appropriate locations, number of stores and businesses, potential mandatory distance requirements between stores and businesses to limit or encourage clustering in certain commercial corridor areas within the Village, and licensing provisions and safety

regulations of new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village.

- Review the current locations and cluster density of these categories of existing stores and businesses so that the Village has an opportunity to review and analyze the range of land use and regulatory issues raised by such stores and businesses.
- Propose recommended amendments to the Village Code and the Zoning Regulations of the Village of Maywood, and hold a Public Hearing before the Village's Plan Commission/Zoning Board of Appeals, if necessary, and file an ordinance containing proposed Code amendments and any recommendations and findings by the Plan Commission with the President and Board of Trustees prior to April 30 , 2022.

If the enclosed Ordinance is approved, the 180-day temporary moratorium shall be in effect beginning on November 1, 2022 and ending on April 30 , 2022, unless the Village Board adopts an ordinance that repeals the temporary moratorium on an earlier date. During the 180-day temporary moratorium, no new applications, permits or business licenses will be issued for new barber shops, hair salons, nail shops, special event spaces, tobacco shops and fast food restaurants within the Commercial Zoning Districts of the Village.

Process for Enacting a Moratorium on a Land Use

There is no express authority in the Illinois Municipal Code providing for moratoria. However, an interim zoning regulation such as a moratorium will not be valid if it is found to be of an arbitrary or capricious nature. *Neef v. Springfield*, 380 Ill. 275, 277 (1942). **Generally, where a business is located in a district where its operation is a permitted use, the village or township has no power to regulate what type of business it is, except for the occasion or illegal or other such acts that violate the statutes or ordinances**. *Village of Maywood v. Health, Inc.*, 104 Ill.App.3d 948, 955 (1st Dist. 1982).

Moratoria will be valid so long as it is enacted for a limited time period, limited in scope, and imposed for a valid public purpose. *Tahoe-Sierra Preservation Council, Inc. v. Tahoe Regional Planning Agency*, 535 U.S. 302 (2002). If these criteria are not met, the moratorium may be deemed an unconstitutional taking of property in violation of the U.S. Constitution. *Id*.

In addition, the Village must hold a public hearing to enact a moratorium. *Gary-Wheaton Bank v. Village of Lombard*, 84 Ill.App.3d 125 (2nd Dist. 1980). Since the effect of a moratorium is to suspend the Zoning Ordinance, it cannot be done without a hearing. *Id*. at 128. **Moreover, a moratorium must be done by amendment to a zoning ordinance through notice and public hearing in compliance with the requirements for all zoning code amendments**. *People ex rel. Penney Properties v. Village of Oak Lawn*, 38 Ill.App.3d 1016, 1018 (1st Dist. 1976).

Generally, moratoria are enacted for a short period of time to allow for an inquiry or research into an area, such as cell towers, or certain types of land use permits. **A moratorium cannot be used to block a permitted use from opening within the Village nor should a moratorium be enacted without first identifying some type of legitimate regulatory concepts that will be explored during the temporary period that the moratorium is in effect**. This is critical to the Village enacting a valid moratorium for purposes of reviewing these regulatory concepts, considering the available legal authority to enact the concepts, and discussing draft legislation (e.g., code amendment ordinance or administrative policy) and studying the effects on the community. The grounds for the moratorium would need to be set forth in express detail in the ordinance, and could only be in effect for a short

period of time. During the time the temporary moratorium is in place, the Plan Commission, the Board of Trustees and Village Staff should work diligently on addressing, in a more permanent manner, the zoning regulations for these businesses within the Zoning Code and should also consider amending the Comprehensive Plan as needed to conform to the Zoning Code amendments.

Regulations by Other Communities

Where communities are interested in limiting certain types of uses in a particular area, they have sometimes done so through the use of retail or other overlay zoning districts. Using overlay zoning districts, a municipality can, for example, impose requirements on how close two similar uses can be to each other. During the 180-day moratorium period, the Village Board will be presented with examples of other communities' retail overlay zoning districts for review and consideration. Overlay zoning districts are typically not focused on one particular use, and are instead encouraging broad classes of uses (retail, for example) over other classes of uses (service, for example). It is important to keep in mind that, while intended as encouragement of particular uses, overlay districts can have the unintended effect of discouraging redevelopment by making it more difficult to open certain businesses in various areas. In other words, if the businesses you desire to attract do not locate in your community, and you are preventing or discouraging other businesses from locating in your community, an area may arguably be left worse off than it would otherwise have been without the creation of the overlay zoning district.

Community Development Director Angela Smith will provide her recommendation(s) relative to this matter under a separate memorandum.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Members of the Plan Commission/Zoning Board of Appeals (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Michele Kitch, Business Attraction / Retention Coordinator (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)