NOTICE AND AGENDA FOR
COMBINED COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, FEBRUARY 7, 2023 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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. **Aproval of minutes for the Committee of the Whole and the Village Special Board Meeting of the Board of Trustees on Tuesday, January 10, 2023.** **6**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS:**
8. **Finance Management Reports:**
   - A. Financial Analysis for the month ending December 31, 2022. 11
   - B. Financial Report in the amount of $1,343,902.69. 52
   - C. Warrant List #200534 dated February 2, 2023 in the amount of $3,635,191.17. 169
9. **Village President's Report:**
   - A. National League of Cities - Cities Addressing Fines & Fees Equitably (CAFFE) Agreement. 190
   - B. Proposed Development Overview and TIF Economic Incentive Request and Enterprise Zone Benefit Request for Northwest Corner of 1st Avenue and Harrison Street Site (1700 to 1718 1st

Avenue) (National Coffee Shop) (Developer: Vequity)

C. Appointment of James Krischke as Budget Officer (Resolution listed below under the Omnibus Portion of the Agenda).

10. **Public Comments:**

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

A. Monthly report(s) by Village Manager. 197

B. Responses to Village Insurance Broker Request for Qualifications (RFQ) (Mesirow Alliant Insurance Broker Proposal dated 1.20.2023 (10 pages); CS Strategy - Marsh McLennan Insurance Broker Proposal dated 1.20.2023 (8 pages); Gallagher Insurance Broker Proposal dated 1.20.2023 (8 pages); and Horton Broker Insurance Proposal dated 1.26.2023 (4 pages)) with Village Manager cover memo dated February 2, 2023. (Motions listed below under the New Business Portion of the Agenda). See, Village Manager Memo dated February 7, 2023. 214

C. Village Photocopier Lease Program: Current Photocopier Lease Program. Current Photocopier Lease Agreement with Konica Minolta expires March 19, 2023. Village Staff recommendation to Waive the Competitive Bidding Process in Lieu of Solicitation of Competitive Proposals by Village. (Motion listed below under the Omnibus Portion of the Agenda). See, Village Manager memo dated February 7, 2023. 251

D. Purchase and installation of new Overhead Doors for Fire Station No. 2 from House of Doors of Brookfield, Illinois in the amount of $49,076.00 with a waiver of the competitive bidding process. Competitive proposals were solicited; Quote from House of Doors was slightly higher than other proposal, but the House of Doors Quote included an additional safety feature and House of Doors has serviced the other overhead door systems for the Fire Department. (Motion listed below under the Omnibus Portion of the Agenda). See, Village Fire Chief Bronaugh Memo dated January 30, 2023. 252

E. OSLAD Grant for Renovation of Fred Hampton Memorial Pool Facility (Project OS-20-2110), Return 267 Grant Funds and Opportunity to Re-Apply for Future OSLAD Grant (Motion listed below under the Omnibus Portion of the Agenda). See, Village Manager Memo dated February 7, 2023.

F. Establish New Superintendent of Building, Code and Property Abatement Position (Job Description, 269 Duties and Salary Range), Subject to Pending Legal Review. See, Village Manager Memo dated February 7, 2023.

G. Status Report regarding: 277

a. Amendments to the Fiscal Year 2022/2023 (May 1, 2022 Through April 30, 2023) Village of Maywood Budget (Amendment No. 1) (Ordinance listed below under the Omnibus Portion of the Agenda).

b. Schedule for Public Hearing on Fiscal Year 2023/2024 Budget per cover memo dated February 1, 2023 from Klein, Thorpe and Jenkins, Ltd.

c. Draft Notice of Public Hearing on Fiscal Year 2023/2024 Budget (Tentative April 11, 2023 Public Hearing Date)

d. Draft Agenda for Public Hearing on Fiscal Year 2023/2024 Budget

e. Draft Ordinance Approving the Fiscal Year 2023/2024 Budget

12. **Village Attorney Report:**

A. IDHA Strong Communities Program FY 2022 Grant and Demolition of Certain Abandoned, Dilapidated 289
Structures at 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property (Resolution listed below under the Omnibus Portion of the Agenda).

13. **Trustee Committee Reports:**

A. Community Policing & Public Safety Committee:

1) Recommendation for the posting of stop signs for eastbound traffic and westbound traffic at the 291
intersection of 10th Avenue and Oak Street and for eastbound traffic and westbound traffic at the intersection of 12th Avenue and Oak Street.

B. Engagement & Communications Committee: No report.

C. Fiscal Accountability & Government Transparency Committee. No Report

D. Infrastructure & Sustainability Committee: No Report

E. Ordinance & Policy Committee: No Report

F. Planning & Development Committee:

1) Recommendation regarding: Proposed Development Overview and TIF Economic Incentive Request and Enterprise Zone Benefit Request for Northwest Corner of 1st Avenue and Harrison Street Site (1700 to 1718 1st Avenue) (National Coffee Shop) (Developer: Vequity)

2) January 31, 2023 Public Hearing before Plan Commission / Board of Appeals Findings for Rezoning of Proposed Billboard Parcel Site Located at School District 89 Parcel (1600 South 10th Avenue, north of Harrison Street) to Institutional Zoning District to allow Billboard Installation and Operation (FHE, LLC) (Ordinance is listed below under the Omnibus Portion of the Agenda).

3) Recommendation regarding: January 31, 2023 Public Hearing before Plan Commission / Board of Appeals Findings and Recommendation relative to approving a variance for placement of a commercial sign at Buddy Bear Car Wash property (Ordinance is listed below under the Omnibus Portion of the Agenda).

14. **SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:**

15. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $1,242,891.77.

B. Motion to Approve the Warrant List #200534 dated February 2, 2023 in the amount of $3,635,191.17.

C. Motion to Approve purchase and installation of new Overhead Doors for Fire Station No. 2 from House of Doors of Brookfield, Illinois in the amount of $49,076.00 with a waiver of the competitive bidding process.

D. Motion to Approve the Return of $165,000.00, plus interest, of OSLAD Grant Funds Relative to Renovation of Fred Hampton Memorial Pool Facility (Project OS-20-2110) to State of Illinois, Department of Natural Resources.

E. Motion to Waive the Competitive Bidding Process in Lieu of Solicitation of Competitive Proposals for Photocopier Lease Agreement Program and Direct Village Manager and IT Director to prepare Specifications for New Photocopier Lease Program that includes Microfiche Capabilities, Connectivity to New IT Upgraded Platforms, Enchanced Customer Service and Maintenance Program and coverage of cost to return existing Photocopier Equpment to Current Vendor (if there is a change from current

vendor) .

F. Motion to Direct the Village Attorney to Prepare a Code Amendment Ordinance for Village Board Approval for the Posting of Stop Signs for Eastbound Traffic and Westbound Traffic at the Intersections of 10th Avenue and Oak Street and 12th Avenue and Oak Street.

G. Motion to Direct the Village Manager, West Regional Enterprise Zone Administrator, Village TIF Consultant (Ryan / Kane McKenna) and the Village Attorney to Provide a Review and Recommendation of Proposal by Developer Vequity for the Construction and Operation of a National Franchise Coffee Shop at the Northwest Corner of 1st Avenue and Harrison Street (1700 to 1718 1st Avenue Site) and Request for a TIF Economic Incentive and an Enterprise Zone Benefit Request.

H. RESOLUTION AUTHORIZING VARIOUS DEMOLITION ACTIONS, A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BID ESTIMATE AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES, AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK (Demolition Sites: 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property). 293

I. RESOLUTION APPROVING THE APPOINTMENT OF ACTING VILLAGE MANAGER JAMES KRISCHKE AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD. 300

J. ORDINANCE APPROVING CHANGE ORDER NUMBER 2 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS, WATER SYSTEM AND GARBAGE ENTERPRISE FUNDS, AND GENERAL CORPORATE FUNDS TO PAY FOR SUCH CHANGE ORDER WORK (Change Order Dollar Amount: $196,436.15). 307

K. ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / FIFTH AVENUE TIF DISTRICT FUND, THE WATER AND GARBAGE FUND, AND THE VILLAGE GENERAL CORPORATE FUND TO SATISFY PAY ESTIMATE NO. 6 AND THE FINAL PAYOUT TO TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF THE MAYWOOD 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT (Pay Estimate No. 6 and Final Payout: $306,575.59).

L. ORDINANCE APPROVING A ZONING MAP AMENDMENT FOR A PORTION OF THE PROPERTY LOCATED AT 1600 SOUTH 10TH AVENUE, MAYWOOD, FROM ITS CURRENT DESIGNATION OF I-INSTITUTIONAL ZONING DISTRICT TO C-3 GENERAL COMMERCIAL ZONING DISTRICT (FHE, LLC). 377

M. ORDINANCE APPROVING A SIGN VARIATION FOR PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC D/B/A BUDDY BEAR CARWASH) 427

N. Motion to Select and Appoint an Insurance Broker CS Insurance Strategies as the “Broker of Record” for the Village of Maywood Relative to its Health Insurance and Employee Benefit Insurance Policies.

O. Motion to Select and Appoint an Insurance Broker CS Insurance Strategies as the "Broker of Record" for the Village of Mywood Relative to its Property and Casualty, Comprehensive Liability, Employer Practices Liability, Liquor Liability, Cyber Security and Other Non-Health and Non-Employee Benefits Insurance Policies.

16. **New Business: None**

17. **Old Business: None**

18. **Board of Trustee Comments:**

19. **For Discussion Only Items:**

20. **Closed Meeting Session**

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

B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)). [Consideration of Filing of Property Code Enforcement / Chronic Public Nuisance Lawsuit].

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body including hearing testimony on a complaint. (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)).

21. **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 BOARD OF TRUSTEES
COMBINED COMMITTEE OF THE WHOLE MEETING
AND SPECIAL BOARD MEETING MINUTES
TUESDAY, JANUARY 10, 2023

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, January 10, 2023, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Connie Thompkins, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, M. Light ford and A. Peppers.
Absent: Trustees A. Sanchez and I. Brandon (7:02). There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Chief of Fire Department
Walter Duncan, Building and Code Enforcement Director
James Ellexson, Director of Human Resources
Michael Jurusik, Village Attorney
James Krischke, Village Manager
Bill Peterhansen, Village Engineer
Lanya Satchell, Finance Director
Angela Smith, Director of Community Development
Connie Thompkins, Deputy Clerk II
Theodore Yancy, Deputy Chief of Police

Invocation: Trustee Aaron 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 and Public Hearings for 405 South 5th Avenue Executive Lounge and Proposed 2022 Real Estate Tax Levy of Tuesday, December 6, 2022.

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

Oaths, Reports, Proclamations, Announcements and Appointments: Ms. Banks announced condolences for Mr. Alonso Clay and Mrs. Willie Mae Magnus, two church fires in Maywood, upcoming Maywood Events, and congratulations to Trustee Peppers and Chief Bronaugh Jr for recognition at the 34th Annual Dr. Martin Luther King Celebration.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Report(s): No Discussion

A. Financial Analysis for month ending November 30, 2022 by Lanya Satchell, Finance Director.
B. Financial Report in the amount of $1,275,277.01.
C. Warrant List #200533 dated January 4, 2023 in the amount of $2,754,984.05.

Village President Report(s):

A. 2023 dates for Class C or Class E Temporary Liquor Licenses for Special Events.
*There were no objections from the Board to move forward.
- Special Event Dates
- Maywood Fest Dates
- Park District Events
- Liquor Licenses Ordinance to be approved in February Village Board 2023 Meeting.

B. Formation of Healthy Communities Foundation (an IRS 501 (c)(3) Not-for-Profit) by Village Attorney for purposes of attraction of a Federally Funded Qualified Health Center (500 Block of south 5th Avenue).
* Discussion Only.

C. Presentation from ATS Verra Mobility to continue the redlight camera program and proposal to add additional redlight camera locations.
* Deputy Chief Yancy introduced David Mast, Verra Mobility Representative mentioned request for a multi-year agreement, month-to-month payments for expired agreement as of 12/31/2022. Recommendation to refer the items to the Public Safety and Accountability Committee meeting on January 26, 2023.

Public Comment: None

Village Manager Report(s): No Discussion

A. Monthly report(s) by Village Manager. (Attachments)

B. I-290 Corridor Storm Sewer Project (Recommendation of Village Engineer to approve the following items listed below under the Omnibus Portion of the Agenda).
1) Low Bid ($7,700,000.00) and Construction Agreement with Acqua Contractors Corp.
2) Change Order Number 1 for Project ($400,272.96) for New Project Contract. Price of $7,299,727.04.
3) Amended Exhibit "B" (Project Summary) to Cook County Community Development Block Grant Disaster Recovery Program Subrecipient Agreement for an increased Grant Fund amount of $3,564,000.00.

C. Prairie Path Lighting and Safety Improvements Project (Preliminary and Design Engineering Agreement with Village Engineer Hancock Engineering Company must be approved by the Village Board, as listed below under the Omnibus Portion of the Agenda).

D. 2023 CDBG Roadway Improvements Project (Design and Construction Engineering Agreement with Village Engineer Hancock Engineering Company must be approved by the Village Board, as listed below under the Omnibus Portion of the Agenda.

E. Approval of Emergency Expenditures for Engine Replacement for Public Works and Cell Block Plumbing Repairs for the Police Department, and Authorization to Approve the Purchase of Trench Shoring Equipment for Public Works. (Recommendation of Village Manager to Approve and Omnibus Agenda #15, C, D, and E.

F. Updated Engagement Letter with Inman & Fitzgibbons, Ltd. with 2023 Billable Hours Rates and Charges for Worker Compensation Litigation Defense Services (Attorney Jynnifer E. Cotharn).

G. Change Order No. 1 to Impact Networking, LLC's IT Support Services Agreement to upgrade the ProofPoint Software to manage record retention / storage and maintenance of Village emails and other public records, as required by the Open Meetings Act, the Local Records Act and the Freedom of Information Act.

Village Attorney Report: No Report

Trustee Committee Reports:

A. Community Policy and Public Safety Committee – No Report

B. Engagement and Communications Committee – No Report

C. Fiscal Accountability and Government Transparency Committee – No Discussion
   1. Recommendation regarding: Paycor Service Agreement (Employee Payroll Services).

D. Infrastructure and Sustainability Committee – No Report

E. Ordinance and Policy Committee – No Report

F. Planning & Development Committee – No Discussion
   1. Recommendation regarding: Plat of Resub division of Proposed Billboard Parcel Site located at School District 89 Parcel (1600 South 10th Avenue, north of Harrison Street) to allow Billboard Installation and Operation (FHE, LLC). (Resolution listed below under the Omnibus portion of the agenda).

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items:

Motioned by Trustee Jones and seconded by Trustee Reyes-Plummer to approve Omnibus Items A thru T.

A. Motion to Approve the Monthly Financial Report in the amount of $1,275,277.01. **B**. Motion to Approval the Warrant List #200533 dated January 4, 2023 in the amount of $2,754,084.05. **C**. Motion to Approve emergency purchase and installation of a new engine from Wigit's Truck Center of Maywood, IL. for Public Works Vehicle in the amount of $29,394.95 with a waiver of the competitive bidding process. **D**. Motion to Approve an Emergency Contract with Franzen Plumbing, Inc for Police Department Cell Block Plumbing Repairs in the amount of $12,010. Frazen Plumbing is in River Forest, IL. with a waiver of the competitive bidding process. **E**. Motion to Approve the Purchase of Trench Shoring Equipment from National Trench Supply in the amount of $15,836.50. National Trench Supply is in Elmhurst, IL. with a waiver of the competitive bidding process. **F**. Motion to Approve Formation of Healthy Communities Foundation (an IRS 501(c)(3) Not for Profit) by Village Attorney for purposes of attraction of a Federally Funded Qualified Health Center (500 Block of South 5th Avenue). **G**. Motion to Approve updated Engagement Letter with Inman & Fitzgibbons, Ltd. with 2023 Billable Hour Rates and Charges for Worker Compensation Litigation Defense Services (Attorney Jynnifer E. Cotharn).

Omnibus (cont'd)

H. Resolution Authorizing the Approval and Execution of a Payroll Services Agreement with Paycor Inc., a program agreement with Payactiv Inc. and related documents for Village Employee Payroll Services, with the Agreements and related documents attached as Group Exhibit "A". **I**. Resolution Approving and Authorizing the Execution of a Plat of Resub division for a two (2) lot resub division of the school District 89 (Maywood-Melrose Park-Broadview) parcel located at 1600 South 10th Avenue on the north side of Harrison Street between 11th Avenue and 12th Avenue in Maywood, Illinois, with the plat attached as Exhibit "A". **J**. Resolution Authorizing and Approving the execution of an Amended Exhibit "B" (project summary) to a Community Development Block Grant Disaster Recovery Program Subrecipient Agreement between the County of Cook and the Village of Maywood for increased grant funds totaling $3,564,000.00 and for the Appropriation and Expenditure of CDBG Funds and Village General Corporate Funds to pay for the project construction work and engineering services related to the project (i-290 Corridor Storm Relief Project), with the Amended Exhibit "B" (Project Summary) attached as Exhibit "1". **K**. Resolution Authorizing the Approval and Execution of an Amendment to Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing Professional Engineering Services for the I-290 Corridor Storm Sewer Separation Project (Phase III Construction Engineering Services) (Community Development Block Grant – Disaster Recovery Project No. 2013-DR-IN-R4-10), and for the Appropriation and Expenditure of CDBG Program Funds and Village General Corporate Funds to pay for the Construction Engineering Services related to the project, with the Agreement attached as Exhibit "A". See Item J for attachment. **L**. Resolution Authorizing and Approving the Execution of a Low Bid Response and Construction Agreement between the Village of Maywood and Acqua Contractors Corp. in the amount of $7,700,000.00 to complete the I-290 Corridor Storm Sewer Separation Project and Authorizing the Expenditure of Community Development Block Grant Program Funds, Metropolitan Water Reclamation District of Greater Chicago Funds and Village General Corporate Funds to pay for the Construction Work, with the Low Bid Response and Construction Agreement attached as Group Exhibit "A" . See Item J for attachment. **M**. Resolution Authorizing the Approval and Execution of an Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for Furnishing Phase I Preliminary and Phase II Design Engineering Services, and for the Appropriation and Expenditure of Invest in Cook/Connecting Cook County Grant Funds to pay for the Engineering Services related to the Prairie Path Lights and Safety Improvements Project (5th Avenue To 22nd Avenue), with a copy of the Professional Services Agreement attached as Exhibit "A". **N**. Resolution Authorizing the Approval and Execution of an Agreement between the Village of Maywood and the Edwin Hancock Engineering Company for Furnishing Phase II Design Engineering Services and Phase III Construction Engineering Services, and for the Appropriation and Expenditure of Village General Funds to pay for the Engineering Services related to the 2023 CDBG Roadway Improvements Project (19th Avenue from Van Buren Street to Winfield Scott Park, Huron Street from 5th Avenue to 4th Avenue, and 6th Avenue from Hugh Muir Lane to Walton Street), with the Agreement attached as Exhibit "A". **O**. Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Board of Trustees and the Committee of the Whole of the President and Board of Trustees of the Village of Maywood (2022 Full Year Review). P. Resolution Authorizing the Approval and Execution of Change Order No. 1 to 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. **Q**. Ordinance Approving Deductive Change Order Number 1 in the amount of $400,272.96 to the Construction Contract between the Village of Maywood and Acqua Contractors Corp. for a New Project Contract Price of $7,299,727.04 for the I-290 Corridor Storm Sewer Separation Project, with the Change Order Number 1 attached as Exhibit "A". See Item J for attachment.

Omnibus (cont'd)
R. Ordinance Ratifying and Authorizing the Creation and Issuance of a Class "E" Liquor License (Temporary License to sell or transfer liquor On Municipally Owned Property) to Applicant Maywood Park District for the "Special Community Event" to be held at the 200 South 5th Avenue Building (Special Event Date: December 3, 2022). **S**. Ordinance Authorizing the Disposal of Surplus Personal Property Owned by the Village of Maywood (Computer and Electronic Equipment). **T.** Ordinance Approving and Authorizing Execution of Terms Sheets with the County of Cook, Illinois D/B/A Cook County Land Bank Authority for the Acquisition of Real Properties located within the Village of Maywood at 1308 South 2nd Avenue, 512 South 5th Avenue, 1203 South 5th Avenue, 1323 South 5th Avenue, 1500 Madison Street and 1510 Madison Street, with the Term Sheets attached as Group Exhibit "A".
Discussion: None
Ayes: Mayor Booker, Trustees Reyes-Plummer, Jones, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: Trustee Sanchez
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 Reyes-Plummer to recess into Closed Session at 7:59 p.m. for the purpose of discussing:

A. Pending Litigation per 5 ILCS 120/2(c)(11))
B. The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5))
C. The setting of a price for sale or lease of property owned by the Village.

Discussion: None
Ayes: Mayor Booker, Trustees Reyes-Plummer, Jones, Lightford, Peppers and Brandon
Nays: None
Abstain: None
Absent: Trustee Sanchez
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 8:51 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



Village of Maywood

Financial Analysis

Month Ending

December 31, 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: January 30, 2023

RE: FY'2023 – Period 8 Analysis (December 1, 2022 – December 31, 2022)

Attached, please find the Detailed Revenue and Expense Report for the eight months ending December 31, 2022. Upon review of the report, you will find that with 67% 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 December and year-to-date totals. As of December 31, 2022, Revenue reflects 44.3% ($15,107,850) of the total budgeted amount, mainly due to the timing of many of our revenue streams.

Expenses

As of December 31, 2022, total expenditures for the Corporate Fund reflect 52% ($17,714,967) of the total budgeted amount. Although total expenditures reflect less than 52% of the total budget, the period reflects a deficit of approximately $2.5M, which impacts cash flow.

Other Major Funds

Motor Fuel reflects total fund revenue of 80.6%, with total fund expenditures of 20.8%. Expenditures budgeted for this fund largely represent Capital Improvements and General Maintenance.

Water Fund reflects total fund revenue of 60% and total expenditures of 49.2%. After six periods, the Fund reflects a surplus of $1M - as infrastructure projects begin and payment for water and refuse 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)	111,294	93,689	26,938	231,921
November (August)	105,019	89,817	29,016	223,852
December (September)	115,511	94,213	22,187	231,910
January (October)				-
February (November)				-
March (December)				-
April (January)				-
TOTAL	874,058	736,684	201,398	1,812,141

Municipal Sales Tax	FY 2019	FY2020	FY2021	FY2022	FY2023
May (February)	63,660	64,041	62,423	70,188	92,727
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	116,222
October (July)	**77,271**	**81,590**	**77,866**	**99,191**	111,294
November (August)	77,117	78,302	73,842	93,771	105,019
December (September)	71,534	80,660	75,405	94,649	115,511
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	874,058

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	99,526
October (July)	**59,749**	**64,411**	**60,751**	**82,543**	93,689
November (August)	59,818	63,168	59,305	78,267	89,817
December (September)	55,938	58,483	59,788	78,155	94,213
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	736,684

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	23,819
October (July)			**16,322**	**26,966**	26,938
November (August)			29,937	24,924	29,016
December (September)			26,701	27,191	22,187
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	201,398

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	207,160
October	229,783	255,741	267,992	343,825	379,268
November	165,497	166,910	181,084	197,100	240,166
December	**137,174**	**157,723**	**160,320**	**179,931**	**215,486**
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	**2,568,375**

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	489,280
December	**23,065**	**31,477**	**25,445**	**66,329**	**160,229**
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	**1,558,834**

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	72,195
November	53,587	62,953	87,182	75,046	74,982
December	**61,473**	**70,507**	**90,956**	**77,025**	**84,313**
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	841,979	1,077,050	947,975	**600,627**

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	29,522
November (September)	34,220	28,888	24,910	25,116	27,485
December (October)	31,744	29,076	27,762	26,956	27,817
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	202,824

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	80,731
November	63,942	67,198	60,881	70,426	64,326
December	57,690	60,520	59,797	60,817	59,290
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	567,480

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	23,601
November	16,429	12,733	20,303	18,762	35,009
December	43,660	36,591	31,120	44,171	61,839
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	306,587

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	4,520
November (September)		1,897	4,079	5,605	4,035
December (October)		2,173	3,981	5,784	5,480
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	42,455

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	2,789
November (September)			1,346	3,119	3,077
December (October)			1,157	2,712	2,865
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	24,791

VILLAGE OF MAYWOOD

FY2022-2023 Revenue Analysis

December 31, 2022

		DECEMBER ACTUAL	YTD ACTUAL	FY'23 BUDGET	% USED
01-10-30125	ADMINISTRATIVE HEARINGS	250.00	14,055.00	35,000.00	40.2
01-10-30126	COMPLIANCE TICKETS	-	1,050.00	7,500.00	14.0
01-10-30160	BOOT CHARGES	-	-	5,000.00	0.0
01-10-30235	CODE VIOLATIONS	50.00	8,705.00	-	
01-10-30290	FINES/ FORFEITURES	-	200.00	10,000.00	2.0
01-10-30365	JUDGEMENTS & LIENS	323.00	39,497.50	45,000.00	87.8
01-10-30445	IL DEBT RECOVERY PROGRAM	70.00	2,489.78	25,000.00	10.0
01-10-30450	REDLIGHT REVENUE	7,718.25	67,012.79	100,000.00	67.0
01-10-30460	PARKING FINES	2,090.00	20,565.00	100,000.00	20.6
01-10-30500	POLICE TOWING	2,500.00	89,025.00	100,000.00	89.0
01-10-30519	POLICE SEIZURES	-	55,983.68	15,000.00	373.2
01-10-30521	POLICE TRAFFIC ENFORCEMENT	-	-	10,000.00	0.0
	TOTAL FINES	**13,001.25**	**298,583.75**	**452,500.00**	66.0
01-10-30130	AMBULANCE & RESCUE FEES	110,782.83	788,917.10	850,000.00	92.8
01-10-30136	CPR CLASS	-	-	-	
01-10-30140	ANIMAL RELEASE	205.00	2,235.00	2,500.00	89.4
01-10-30150	BOARD UP	-	-	1,000.00	0.0
01-10-30154	YARD SALE	-	1,250.00	-	
01-10-30170	BUILDING PERMITS	10,014.50	337,698.05	400,000.00	58.9
01-10-30175	ENTERPRISE ZONE	-	-	20,000.00	0.0
01-10-30211	CLERK'S OFFICE FEES	-	829.00	1,500.00	55.3
01-10-30220	FRANCHISE FEES	-	155,032.58	250,000.00	62.0
01-10-30230	CERTIFICATE OF INSPECTION	2,900.00	37,225.00	50,000.00	74.5
01-10-30280	ELEVATOR INSPECTIONS	700.00	3,417.50	3,500.00	97.6
01-10-30300	FINGERPRINTS	545.00	4,910.00	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	920.00	5,270.00	2,500.00	210.8
01-10-30480	VACANT BLDG REGISTRATION	11,862.50	94,442.50	75,000.00	125.9
01-10-30516	POLICE/FIRE REPORTS	-	-	2,500.00	0.0
01-10-30630	TRANSFER STAMPS	22,821.00	264,916.00	250,000.00	106.0
01-10-30760	50 / 50 SIDEWALK	165.00	15,414.89	25,000.00	61.7
	TOTAL FEES	**160,915.83**	**1,711,557.62**	**1,975,932.00**	**86.6**
01-10-30200	BUSINESS LICENSE	25,649.65	41,264.60	80,000.00	51.6
01-10-30240	CONTRACTORS LICENSE	3,600.00	36,720.00	60,000.00	61.2
01-10-30250	DOG TAGS	530.00	1,030.00	2,000.00	51.5
01-10-30390	LIQUOR LICENSE	50,368.35	58,140.40	55,000.00	105.7
01-10-30470	PARKING PERMITS	1,700.00	3,575.00	10,000.00	35.8
01-10-30650	VEHICLE STICKERS	167,421.00	186,807.00	300,000.00	62.3
01-10-30660	VENDING PERMITS	-	-	-	
	TOTAL LICENCES	**249,269.00**	**327,537.00**	**507,000.00**	**64.6**
			-		
01-10-30370	INTEREST	475.35	1,708.75	2,000.00	85.4
01-10-30720	ZBA HEARINGS	1,200.00	1,200.00	250.00	480.0
01-10-30620	SUMMARY ABATEMENT	-	-	2,000.00	0.0
	TOTAL SERVICE CHARGE	**1,675.35**	**2,908.75**	**4,250.00**	**68.4**
01-10-30330	GRANTS	390,274.70	638,774.05	50,000.00	1277.5
	TOTAL GRANTS	390,274.70	*638,774.05*	**50,000.00**	1277.5

		DECEMBER ACTUAL	YTD ACTUAL		% USED
01-10-30520	COOK COUNTY PTAX	2,908,493.49	3,977,004.80	15,166,667.35	26.2
01-10-30522	SALES TAX	231,910.21	1,812,140.64	1,750,000.00	103.6
01-10-30523	INCOME TAX	215,486.06	2,568,374.92	2,500,000.00	102.7
01-10-30524	PERS PROP REPLACE TAX	160,229.05	1,558,834.61	700,000.00	222.7
01-10-30526	LOCAL USE TAX	84,313.33	600,626.22	750,000.00	80.1
01-10-30529	TELECOMMUNICATIONS TAX	27,816.83	201,823.52	325,000.00	62.1
01-10-30531	COMM ED UTAX	59,290.48	567,480.37	700,000.00	81.1
01-10-30532	NI GAS UTAX	61,839.18	306,586.60	350,000.00	87.6
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	5,480.04	42,455.33	55,000.00	77.2
01-10-30547	CANNABIS USE TAX	2,864.89	24,790.81	30,000.00	82.6
	TOTAL TAXES	**3,757,723.56**	**11,660,117.82**	**30,764,468.35**	37.9
01-10-30260	DONATIONS	1,398.18	2,053.18	3,500.00	58.7
01-10-30410	MAINTENANCE OF HIGHWAYS	-	12,891.15	45,000.00	28.6
01-10-30440	MISC	15,453.80	116,748.90	100,000.00	116.7
01-10-30550	REIMBURSEMENTS TO VILLAGE	11,523.61	54,862.38	150,000.00	36.6
01-10-30590	SALE OF PROPERTY	9,000.00	27,218.50	25,000.00	108.9
01-10-30600	SPECIAL SIGNS	237.50	251,598.20	750.00	33546.4
01-10-30730	ZONING MAPS	-	3,000.00	250.00	1200.0
	TOTAL OTHER	**37,613.09**	**468,372.31**	**324,500.00**	**144.3**
	GRAND TOTAL	**4,610,472.78**	**15,107,850.98**	**34,078,650.35**	**44.3**

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	CORPORATE					
01-10-30125	ADMINISTRATIVE HEARINGS	250.00	14,055.00	35,000.00	20,945.00	40.2
01-10-30126	COMPLIANCE TICKETS	.00	1,050.00	7,500.00	6,450.00	14.0
01-10-30130	AMBULANCE & RESCUE FEES	110,782.83	788,917.10	850,000.00	61,082.90	92.8
01-10-30140	ANIMAL RELEASE	205.00	2,235.00	2,500.00	265.00	89.4
01-10-30150	BOARD UP	.00	.00	1,000.00	1,000.00	.0
01-10-30154	YARD SALE	.00	1,250.00	.00	(1,250.00)	.0
01-10-30160	BOOT CHARGES	.00	.00	5,000.00	5,000.00	.0
01-10-30170	BUILDING PERMITS	10,014.50	337,698.05	400,000.00	62,301.95	84.4
01-10-30175	ENTERPRISE ZONE	.00	.00	20,000.00	20,000.00	.0
01-10-30200	BUSINESS LICENSE	25,649.65	41,264.60	80,000.00	38,735.40	51.6
01-10-30211	CLERK'S OFFICE FEES	.00	829.00	1,500.00	671.00	55.3
01-10-30220	FRANCHISE FEES	.00	155,032.58	250,000.00	94,967.42	62.0
01-10-30230	CERTIFICATE OF INSPECTION	2,900.00	37,225.00	50,000.00	12,775.00	74.5
01-10-30235	CODE VIOLATIONS	50.00	8,705.00	.00	(8,705.00)	.0
01-10-30240	CONTRACTORS LICENSE	3,600.00	36,720.00	60,000.00	23,280.00	61.2
01-10-30250	DOG TAGS	530.00	1,030.00	2,000.00	970.00	51.5
01-10-30260	DONATIONS	1,398.18	2,053.18	3,500.00	1,446.82	58.7
01-10-30280	ELEVATOR INSPECTIONS	700.00	3,417.50	3,500.00	82.50	97.6
01-10-30290	FINES/ FORFEITURES	.00	200.00	10,000.00	9,800.00	2.0
01-10-30300	FINGERPRINTS	545.00	4,910.00	2,500.00	(2,410.00)	196.4
01-10-30330	GRANTS	390,274.70	638,774.05	50,000.00	(588,774.05)	1277.6
01-10-30335	HEALTH INSPECTIONS	.00	.00	15,000.00	15,000.00	.0
01-10-30365	JUDGEMENTS & LIENS	323.00	39,497.50	45,000.00	5,502.50	87.8
01-10-30370	INTEREST	475.35	1,708.75	2,000.00	291.25	85.4
01-10-30390	LIQUOR LICENSE	50,368.35	58,140.40	55,000.00	(3,140.40)	105.7
01-10-30405	MAYWOOD PROVISO OFFICER	.00	.00	24,932.00	24,932.00	.0
01-10-30410	MAINTENANCE OF HIGHWAYS	.00	12,891.15	45,000.00	32,108.85	28.7
01-10-30440	MISC	15,453.80	116,748.90	100,000.00	(16,748.90)	116.8
01-10-30445	IL DEBT RECOVERY PROGRAM	70.00	2,489.78	25,000.00	22,510.22	10.0
01-10-30450	REDLIGHT REVENUE	7,718.25	67,012.79	100,000.00	32,987.21	67.0
01-10-30455	OCCUPANCY PERMIT	920.00	5,270.00	2,500.00	(2,770.00)	210.8
01-10-30460	PARKING FINES	2,090.00	20,565.00	100,000.00	79,435.00	20.6
01-10-30470	PARKING PERMITS	1,700.00	3,575.00	10,000.00	6,425.00	35.8
01-10-30480	VACANT BLDG REGISTRATION	11,862.50	94,442.50	75,000.00	(19,442.50)	125.9
01-10-30500	POLICE TOWING	2,500.00	89,025.00	100,000.00	10,975.00	89.0
01-10-30516	POLICE/FIRE REPORTS	.00	.00	2,500.00	2,500.00	.0
01-10-30519	POLICE SEIZURES	.00	55,983.68	15,000.00	(40,983.68)	373.2
01-10-30520	COOK COUNTY PTAX -MB FINANCIAL	2,908,493.49	3,977,004.48	15,166,667.35	11,189,662.87	26.2
01-10-30521	POLICE TRAFFIC ENFORCEMENT	.00	.00	10,000.00	10,000.00	.0
01-10-30522	SALES TAX	231,910.21	1,812,140.64	1,750,000.00	(62,140.64)	103.6
01-10-30523	INCOME TAX	215,486.06	2,568,374.92	2,500,000.00	(68,374.92)	102.7
01-10-30524	PERS PROP REPLACE TAX	160,229.05	1,558,834.61	700,000.00	(858,834.61)	222.7
01-10-30526	LOCAL USE TAX	84,313.33	600,626.22	750,000.00	149,373.78	80.1
01-10-30529	TELECOMMUNICATIONS TAX	27,816.83	201,823.52	325,000.00	123,176.48	62.1
01-10-30531	COMM ED UTAX	59,290.48	567,480.37	700,000.00	132,519.63	81.1
01-10-30532	NI GAS UTAX	61,839.18	306,586.60	350,000.00	43,413.40	87.6
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	5,480.04	42,455.33	55,000.00	12,544.67	77.2
01-10-30547	CANNABIS USE TAX	2,864.89	24,790.81	30,000.00	5,209.19	82.6
01-10-30550	REIMBURSEMENTS TO VILLAGE	11,523.61	54,862.38	150,000.00	95,137.62	36.6
01-10-30590	SALE OF PROPERTY	9,000.00	27,218.50	25,000.00	(2,218.50)	108.9

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
01-10-30600	SPECIAL SIGNS	237.50	251,598.20	750.00	(250,848.20)	33546.
01-10-30620	SUMMARY ABATEMENT	.00	.00	2,000.00	2,000.00	.0
01-10-30630	TRANSFER STAMPS	22,821.00	264,916.00	250,000.00	(14,916.00)	106.0
01-10-30650	VEHICLE STICKERS	167,421.00	186,807.00	300,000.00	113,193.00	62.3
01-10-30720	ZBA HEARINGS	1,200.00	1,200.00	250.00	(950.00)	480.0
01-10-30730	ZONING MAPS	.00	3,000.00	250.00	(2,750.00)	1200.0
01-10-30760	50 / 50 SIDEWALK	165.00	15,414.89	25,000.00	9,585.11	61.7
	TOTAL CORPORATE	4,610,472.78	15,107,850.98	34,078,650.35	18,970,799.37	44.3
	SPECIAL EVENT REVENUE					
01-21-30602	MAYWOOD FEST	5,000.00	46,725.00	.00	(46,725.00)	.0
	TOTAL SPECIAL EVENT REVENUE	5,000.00	46,725.00	.00	(46,725.00)	.0
	TOTAL FUND REVENUE	4,615,472.78	15,154,575.98	34,078,650.35	18,924,074.37	44.5

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	VILLAGE CLERK					
01-11-40100	STRAIGHT TIME	10,973.50	86,115.65	130,948.60	44,832.95	65.8
01-11-40310	SICK BUY BACK	.00	.00	2,230.00	2,230.00	.0
01-11-40400	FICA TAXES	815.38	6,226.56	10,017.57	3,791.01	62.2
01-11-40410	I.M.R.F.	77.76	660.96	5,321.19	4,660.23	12.4
01-11-40415	HEALTH/VISION/LIFE INSURANCE	1,571.32	23,569.80	39,352.51	15,782.71	59.9
01-11-53000	CODIFICATION	.00	1,600.00	20,000.00	18,400.00	8.0
01-11-53100	RECORD CONVERSION	.00	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	2,098.24	4,500.00	2,401.76	46.6
01-11-55100	POSTAGE	.00	75.48	450.00	374.52	16.8
01-11-55200	COURIER SERVICES	.00	.00	50.00	50.00	.0
01-11-55410	CELLULAR PHONE	.00	39.98	593.76	553.78	6.7
01-11-55500	PRINTING	.00	.00	500.00	500.00	.0
01-11-56100	MEMBERSHIP & DUES	.00	710.00	1,300.00	590.00	54.6
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	.00	1,244.08	8,500.00	7,255.92	14.6
	TOTAL VILLAGE CLERK	13,437.96	126,785.45	238,245.63	111,460.18	53.2
	VILLAGE MANAGER					
01-12-40100	STRAIGHT TIME	22,088.48	157,838.42	195,200.00	37,361.58	80.9
01-12-40200	ALL OVERTIME	.00	69.41	.00	(69.41)	.0
01-12-40310	SICK BUY BACK	.00	.00	5,500.00	5,500.00	.0
01-12-40400	FICA TAXES	399.01	5,328.78	14,932.80	9,604.02	35.7
01-12-40410	I.M.R.F.	34.56	582.99	8,784.00	8,201.01	6.6
01-12-40415	HEALTH/VISION/LIFE INSURANCE	411.95	3,707.55	29,554.49	25,846.94	12.5
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	25,217.13	20,000.00	(5,217.13)	126.1
01-12-54500	EQUIPMENT RENTAL/LEASE	.00	2,755.27	10,600.00	7,844.73	26.0
01-12-55100	POSTAGE	.00	18.86	400.00	381.14	4.7
01-12-55200	COURIER SERVICES	.00	.00	100.00	100.00	.0
01-12-55410	CELULLAR PHONE	.00	17.20	600.00	582.80	2.9
01-12-55500	PRINTING	.00	1,121.00	750.00	(371.00)	149.5
01-12-56100	MEMBERSHIP & DUES	.00	1,240.00	4,000.00	2,760.00	31.0
01-12-56300	TRAINING/SEMINARS	.00	777.22	6,500.00	5,722.78	12.0
01-12-56700	NEWSLETTER	.00	6,728.40	30,000.00	23,271.60	22.4
01-12-60100	OFFICE SUPPLIES	.00	7,266.32	7,000.00	(266.32)	103.8
01-12-60600	OTHER SUPPLIES	.00	85.19	.00	(85.19)	.0
01-12-61700	MISCELLANEOUS	.00	3,352.28	5,000.00	1,647.72	67.1
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	22,934.00	217,356.02	390,921.29	173,565.27	55.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FINANCE					
01-14-40100	STRAIGHT TIME	37,481.71	236,597.48	322,578.10	85,980.62	73.4
01-14-40200	OVERTIME	216.22	775.31	3,000.00	2,224.69	25.8
01-14-40310	SICK BUY BACK	.00	.00	6,000.00	6,000.00	.0
01-14-40400	FICA TAXES	2,826.42	17,178.41	25,059.72	7,881.31	68.6
01-14-40410	I.M.R.F.	293.63	1,926.83	14,741.01	12,814.18	13.1
01-14-40415	HEALTH/LIFE/VISION INSURANCE	3,177.68	56,624.53	105,514.85	48,890.32	53.7
01-14-52400	CONTRACTUAL/PROF SERVICES	704.54	105,742.10	123,252.00	17,509.90	85.8
01-14-54500	EQUIPMENT RENTAL/LEASE	(696.00)	6,540.55	11,000.00	4,459.45	59.5
01-14-55100	POSTAGE	.00	1,074.92	7,500.00	6,425.08	14.3
01-14-55200	COURIER SERVICES	.00	.00	500.00	500.00	.0
01-14-56100	MEMBERSHIP & DUES	120.00	175.00	2,500.00	2,325.00	7.0
01-14-56300	TRAINING/SEMINARS	30.00	252.00	15,000.00	14,748.00	1.7
01-14-56400	TUITION REIMBURSEMENT	.00	.00	2,500.00	2,500.00	.0
01-14-60100	OFFICE SUPPLIES	.00	4,315.02	8,000.00	3,684.98	53.9
01-14-61700	MISCELLANEOUS	348.14	348.14	1,000.00	651.86	34.8
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	44,502.34	431,550.29	761,533.68	329,983.39	56.7
	LAW					
01-15-52400	CONTRACTUAL/PROF SERVICES	2,694.00	396,503.99	300,000.00	(96,503.99)	132.2
01-15-53800	ADVERTISING	3,388.00	8,442.00	10,000.00	1,558.00	84.4
01-15-56600	REFERENCE MATERIAL	.00	.00	500.00	500.00	.0
01-15-59900	FILING FEES	.00	5,837.00	5,000.00	(837.00)	116.7
	TOTAL LAW	6,082.00	410,782.99	315,500.00	(95,282.99)	130.2
	MANAGEMENT INFORMATION SYSTE					
01-18-51700	COMPUTER CONSULTANT	7,916.66	58,483.30	95,000.00	36,516.70	61.6
01-18-54700	SERVICE AGREEMENT	.00	.00	355,736.76	355,736.76	.0
01-18-56500	SUBSCRIPTIONS	532.00	17,009.00	40,000.00	22,991.00	42.5
01-18-60100	OFFICE/COMPUTER SUPPLIES	.00	93.98	3,000.00	2,906.02	3.1
01-18-61100	COMPUTER SOFTWARE	.00	238,087.26	228,213.03	(9,874.23)	104.3
01-18-80100	COMPUTERS	1,431.21	2,119.58	.00	(2,119.58)	.0
	TOTAL MANAGEMENT INFORMATION	9,879.87	315,793.12	721,949.79	406,156.67	43.7
	CENTRAL SERVICES					
01-19-55400	TELEPHONE	2,188.82	432,708.08	350,000.00	(82,708.08)	123.6
01-19-58000	HEALTH INSURANCE	188,994.95	201,290.33	540,000.00	338,709.67	37.3
	TOTAL CENTRAL SERVICES	191,183.77	633,998.41	890,000.00	256,001.59	71.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PRESIDENT & TRUSTEES					
01-20-40100	REGULAR SALARIES	13,146.19	99,627.18	153,400.00	53,772.82	65.0
01-20-40310	SICK BUY BACK	.00	.00	1,620.00	1,620.00	.0
01-20-40400	FICA TAXES	1,004.75	7,607.48	6,816.15	(791.33)	111.6
01-20-40410	I.M.R.F.	56.62	481.27	4,009.50	3,528.23	12.0
01-20-40415	HEALTH/VISION/LIFE INSURANCE	68.99	1,034.85	1,669.84	634.99	62.0
01-20-51300	VEHICLE MAINTENANCE	.00	72.33	1,000.00	927.67	7.2
01-20-52400	CONTRACTUAL/PROF SERVICES	.00	237.75	2,500.00	2,262.25	9.5
01-20-54500	EQUIPMENT RENTAL	.00	123.20	.00	(123.20)	.0
01-20-55100	POSTAGE	.00	3.42	500.00	496.58	.7
01-20-55410	CELLULAR PHONE	.00	760.95	7,000.00	6,239.05	10.9
01-20-55500	PRINTING	.00	.00	500.00	500.00	.0
01-20-56100	MEMBERSHIP & DUES	1,750.00	34,044.15	30,000.00	(4,044.15)	113.5
01-20-56300	TRAINING/SEMINARS	211.85	18,721.33	36,500.00	17,778.67	51.3
01-20-60100	OFFICE/COMPUTER SUPPLIES	.00	100.75	5,000.00	4,899.25	2.0
01-20-61700	MISCELLANEOUS	2,642.30	5,352.17	7,000.00	1,647.83	76.5
01-20-61715	TREASURER KUPTZ	.00	.00	2,200.00	2,200.00	.0
01-20-67913	COMMUNITY ENGAGEMENT	.00	6,632.61	8,000.00	1,367.39	82.9
01-20-71000	LEASE PAYMENTS	783.03	6,205.31	9,344.23	3,138.92	66.4
01-20-87100	INTEREST EXPENSE	101.34	869.65	1,268.21	398.56	68.6
	TOTAL PRESIDENT & TRUSTEES	19,765.07	181,874.40	278,327.93	96,453.53	65.4
	SPECIAL EVENT REVENUE					
01-21-67900	MAYWOOD FEST EXPENSES	.00	58,146.10	25,000.00	(33,146.10)	232.6
01-21-67906	HISTORIC PRESERVATION COMM	1,722.24	2,172.24	10,000.00	7,827.76	21.7
01-21-67907	PLAN COMM/ZONING BOARD APPEAL	.00	.00	5,000.00	5,000.00	.0
01-21-67913	VILLAGE SPONSORSHIPS	.00	7,439.00	22,000.00	14,561.00	33.8
	TOTAL SPECIAL EVENT REVENUE	1,722.24	67,757.34	62,000.00	(5,757.34)	109.3

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CODE ENFORCEMENT					
01-23-40100	STRAIGHT TIME	33,502.38	310,436.55	579,717.61	269,281.06	53.6
01-23-40200	ALL OVERTIME	750.60	5,086.98	5,000.00	(86.98)	101.7
01-23-40310	SICK BUY BACK	.00	.00	3,500.00	3,500.00	.0
01-23-40400	FICA TAXES	2,564.56	23,107.42	44,348.40	21,240.98	52.1
01-23-40410	I.M.R.F.	269.11	2,595.89	26,087.29	23,491.40	10.0
01-23-40415	HEALTH/VISION/LIFE INSURANCE	4,134.92	76,312.16	122,849.00	46,536.84	62.1
01-23-40500	UNIFORM ALLOWANCE	.00	4,500.00	6,750.00	2,250.00	66.7
01-23-51200	MAINTENANCE EQUIPMENT	.00	.00	1,000.00	1,000.00	.0
01-23-51300	MAINTENANCE VEHICLE	640.66	4,749.56	6,000.00	1,250.44	79.2
01-23-51800	ELEVATOR INSPECTOR	.00	1,132.00	7,000.00	5,868.00	16.2
01-23-52400	CONTRACTUAL/PROF SERVICES	17,360.00	146,708.04	207,600.00	60,891.96	70.7
01-23-52500	BOARD UP SERVICES	.00	.00	10,000.00	10,000.00	.0
01-23-54500	EQUIPMENT RENTAL/LEASE	82.35	4,337.69	10,000.00	5,662.31	43.4
01-23-55100	POSTAGE	.00	462.15	1,000.00	537.85	46.2
01-23-55410	CELLULAR PHONE	.00	79.96	1,000.00	920.04	8.0
01-23-55500	PRINTING	.00	1,595.00	5,000.00	3,405.00	31.9
01-23-56100	MEMBERSHIP & DUES	60.00	205.00	1,000.00	795.00	20.5
01-23-56300	TRAINING/SEMINARS	.00	2,631.04	5,000.00	2,368.96	52.6
01-23-56600	REFERENCE MATERIAL	.00	.00	3,000.00	3,000.00	.0
01-23-60100	OFFICE SUPPLIES	955.33	2,064.63	5,000.00	2,935.37	41.3
01-23-60200	ANIMAL CONTROL SUPPLIES	.00	.00	1,500.00	1,500.00	.0
01-23-60300	ANIMAL CONTROL IMPOUND	2,254.00	25,281.00	30,000.00	4,719.00	84.3
01-23-61500	UNIFORMS	.00	310.65	.00	(310.65)	.0
01-23-61700	MISCELLANEOUS	91.48	173.94	1,500.00	1,326.06	11.6
01-23-62610	GAS	.00	3,895.09	5,000.00	1,104.91	77.9
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	62,665.39	615,664.75	1,248,281.30	632,616.55	49.3

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	POLICE					
01-40-40100	SALARY-REGULAR	395,195.56	3,253,844.57	5,734,811.43	2,480,966.86	56.7
01-40-40200	ALL OVERTIME	20,922.91	425,016.40	400,000.00	(25,016.40)	106.3
01-40-40310	SICK BUY BACK	.00	.00	25,000.00	25,000.00	.0
01-40-40311	COURT TIME	.00	2,527.72	.00	(2,527.72)	.0
01-40-40400	FICA TAXES	10,559.54	92,895.95	138,304.85	45,408.90	67.2
01-40-40410	I.M.R.F.	538.88	5,337.84	38,274.25	32,936.41	14.0
01-40-40415	HEALTH/VISION/LIFE INSURANCE	46,741.81	698,780.33	1,353,403.93	654,623.60	51.6
01-40-40500	UNIFORM ALLOWANCE	.00	29,350.00	60,000.00	30,650.00	48.9
01-40-40550	POLICE PENSION EXPENSE	.00	.00	4,837,056.00	4,837,056.00	.0
01-40-51100	MAINTENANCE BUILDINGS	.00	2,339.73	80,000.00	77,660.27	2.9
01-40-51200	MAINTENANCE EQUIPMENT	.00	2,217.75	20,000.00	17,782.25	11.1
01-40-51300	MAINTENANCE VEHICLE	63.00	47,589.80	70,000.00	22,410.20	68.0
01-40-52400	CONTRACTUAL/PROF SERVICES	5,385.94	147,668.70	100,000.00	(47,668.70)	147.7
01-40-54500	EQUIPMENT RENTAL/LEASE	1,681.80	11,154.91	22,268.00	11,113.09	50.1
01-40-55100	POSTAGE	.00	73.31	15,000.00	14,926.69	.5
01-40-55410	CELLULAR PHONE	.00	1,137.77	15,000.00	13,862.23	7.6
01-40-55500	PRINTING	.00	6,583.00	9,000.00	2,417.00	73.1
01-40-56100	MEMBERSHIP & DUES	50.00	1,103.00	30,516.00	29,413.00	3.6
01-40-56300	TRAINING	5,827.30	15,769.12	36,818.80	21,049.68	42.8
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	975.22	10,828.35	15,000.00	4,171.65	72.2
01-40-60400	PROGRAM SUPPLIES	.00	10,460.85	9,000.00	(1,460.85)	116.2
01-40-61000	FOOD	492.89	1,570.38	5,000.00	3,429.62	31.4
01-40-61500	UNIFORMS	.00	2,464.60	5,000.00	2,535.40	49.3
01-40-61700	MISC - SEIZURE EXPENSES	289.50	289.50	5,000.00	4,710.50	5.8
01-40-62000	EXPLORER POST	.00	.00	2,500.00	2,500.00	.0
01-40-62610	REGULAR GAS	.00	41,442.93	60,000.00	18,557.07	69.1
01-40-71000	LEASE PAYMENTS	.00	.00	65,100.00	65,100.00	.0
01-40-87000	CAPITAL OUTLAY-OVER $5,000	.00	72,436.70	191,387.58	118,950.88	37.9
01-40-87100	INTEREST EXPENSE	.00	.00	2,469.50	2,469.50	.0
01-40-88000	HOMELAND SECURITY	1,773.60	18,229.11	25,000.00	6,770.89	72.9
	TOTAL POLICE	490,497.95	4,901,157.53	13,391,410.34	8,490,252.81	36.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	FIRE					
01-41-40100	SALARY-REGULAR	342,809.81	2,520,168.24	3,961,245.00	1,441,076.76	63.6
01-41-40200	ALL OVERTIME	66,170.70	498,333.92	250,000.00	(248,333.92)	199.3
01-41-40310	SICK BUY BACK	.00	.00	75,000.00	75,000.00	.0
01-41-40320	EMT PAY	2,140.00	18,460.00	33,000.00	14,540.00	55.9
01-41-40400	FICA TAXES	6,349.45	46,930.80	64,487.43	17,556.63	72.8
01-41-40410	I.M.R.F.	57.96	608.31	5,116.48	4,508.17	11.9
01-41-40415	HEALTH/VISION/LIFE INSURANCE	34,346.98	530,588.72	983,132.45	452,543.73	54.0
01-41-40450	EMPLOYEE PHYSICALS	.00	18,563.00	15,000.00	(3,563.00)	123.8
01-41-40500	UNIFORM ALLOWANCE	785.45	2,980.75	1,500.00	(1,480.75)	198.7
01-41-40550	FIRE PENSION EXPENSE	.00	.00	3,600,745.00	3,600,745.00	.0
01-41-51100	MAINTENANCE BUILDINGS	9.80	18,947.02	50,000.00	31,052.98	37.9
01-41-51200	MAINTENANCE EQUIPMENT	73.45	7,480.76	7,500.00	19.24	99.7
01-41-51300	MAINTENANCE VEHICLE	7,095.57	50,218.60	85,000.00	34,781.40	59.1
01-41-52400	CONTRACTUAL/PROF SERVICES	20.00	9,925.00	20,000.00	10,075.00	49.6
01-41-54500	EQUIPMENT RENTAL/LEASE	.00	1,133.75	3,000.00	1,866.25	37.8
01-41-55100	POSTAGE	.00	115.02	500.00	384.98	23.0
01-41-55400	TELEPHONE	.00	6,194.22	.00	(6,194.22)	.0
01-41-55410	CELLULAR PHONE	.00	165.56	2,000.00	1,834.44	8.3
01-41-55500	PRINTING	.00	.00	2,000.00	2,000.00	.0
01-41-56100	MEMBERSHIP & DUES	.00	5,115.00	12,450.00	7,335.00	41.1
01-41-56300	TRAINING/SEMINARS	50.00	17,158.92	40,000.00	22,841.08	42.9
01-41-60100	OFFICE SUPPLIES	466.68	921.12	2,000.00	1,078.88	46.1
01-41-60300	JANITORIAL SUPPLIES	122.80	1,397.33	3,000.00	1,602.67	46.6
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	2,954.50	36,463.32	21,500.00	(14,963.32)	169.6
01-41-61700	MISCELLANEOUS	.00	.00	5,000.00	5,000.00	.0
01-41-62600	FUEL	.00	19,092.87	30,000.00	10,907.13	63.6
01-41-63000	MEDICAL SUPPLIES	1,176.37	18,863.72	35,000.00	16,136.28	53.9
01-41-63200	RADIO MAINTENANCE	.00	475.00	20,000.00	19,525.00	2.4
01-41-71000	LEASE PAYMENTS	57,172.06	169,577.72	168,345.66	(1,232.06)	100.7
01-41-87000	CAPITAL OUTLAY-OVER $5,000	.00	31,984.38	402,619.39	370,635.01	7.9
01-41-87100	INTEREST EXPENSE	656.05	3,906.61	15,000.00	11,093.39	26.0
	TOTAL FIRE	522,457.63	4,035,769.66	9,927,641.41	5,891,871.75	40.7
	POLICE & FIRE COMMISSION					
01-42-52400	CONTRACTUAL/PROF SERVICES	1,600.00	37,551.47	78,800.00	41,248.53	47.7
01-42-53300	COMMISSIONERS	1,600.00	12,050.00	19,200.00	7,150.00	62.8
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	3,861.58	5,000.00	1,138.42	77.2
01-42-60100	OFFICE SUPPLIES	.00	140.00	800.00	660.00	17.5
	TOTAL POLICE & FIRE COMMISSION	3,200.00	53,603.05	105,100.00	51,496.95	51.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUBLIC WORKS					
01-50-40100	STRAIGHT TIME	36,102.24	303,442.28	379,254.00	75,811.72	80.0
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	2,680.84	21,982.26	33,270.72	11,288.46	66.1
01-50-40410	I.M.R.F.	289.67	2,586.95	19,136.10	16,549.15	13.5
01-50-40415	HEALTH/VISION/LIFE INSURANCE	6,001.00	91,429.38	150,314.66	58,885.28	60.8
01-50-40500	UNIFORM ALLOWANCE	.00	.00	4,200.00	4,200.00	.0
01-50-51100	MAINTENANCE BUILDINGS	.00	8,522.75	50,000.00	41,477.25	17.1
01-50-51200	MAINTENANCE EQUIPMENT	452.98	34,715.04	45,000.00	10,284.96	77.1
01-50-51300	MAINTENANCE VEHICLE	4,658.42	53,488.63	100,000.00	46,511.37	53.5
01-50-52100	MAINTENANCE ELECTRICAL	41,865.00	162,197.66	107,500.00	(54,697.66)	150.9
01-50-52400	CONTRACTUAL/PROF SERVICES	320,366.71	1,789,855.72	853,538.32	(936,317.40)	209.7
01-50-54500	EQUIPMENT RENTAL	30.00	8,109.01	25,000.00	16,890.99	32.4
01-50-55100	POSTAGE	.00	12.54	250.00	237.46	5.0
01-50-55400	TELEPHONE	.00	239.70	.00	(239.70)	.0
01-50-55410	CELLULAR PHONE	.00	857.97	1,000.00	142.03	85.8
01-50-55500	PRINTING	.00	.00	150.00	150.00	.0
01-50-56100	MEMBERSHIP & DUES	250.00	375.00	4,000.00	3,625.00	9.4
01-50-56300	TRAINING/SEMINARS	.00	140.00	8,000.00	7,860.00	1.8
01-50-60100	OFFICE SUPPLIES	396.41	688.16	1,600.00	911.84	43.0
01-50-60300	JANITORIAL SUPPLIES	.00	.00	10,000.00	10,000.00	.0
01-50-60600	OTHER SUPPLIES	282.43	7,736.54	17,000.00	9,263.46	45.5
01-50-61500	UNIFORMS	478.36	15,208.76	7,220.20	(7,988.56)	210.6
01-50-61700	MISCELLANEOUS	.00	.00	2,500.00	2,500.00	.0
01-50-62200	MAINTENANCE SUPPLIES	.00	20,155.81	20,000.00	(155.81)	100.8
01-50-62610	GASOLINE	.00	36,145.34	60,000.00	23,854.66	60.2
01-50-62650	ELECTRIC	10.34	62.04	4,000.00	3,937.96	1.6
01-50-62670	HEAT	.00	737.73	9,000.00	8,262.27	8.2
01-50-71000	LEASE PAYMENTS	2,260.22	63,095.05	117,784.70	54,689.65	53.6
01-50-87000	CAPITAL EQUIPMENT&FURNISHINGS	.00	.00	129,811.00	129,811.00	.0
01-50-87100	INTEREST EXPENSE	105.78	3,600.37	4,107.17	506.80	87.7
	TOTAL PUBLIC WORKS	416,230.40	2,625,384.69	2,186,636.87	(438,747.82)	120.1

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LAND & BUILDINGS					
01-53-40100	STRAIGHT ITME	22,123.98	188,707.23	280,527.00	91,819.77	67.3
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	1,655.26	13,788.53	21,460.31	7,671.78	64.3
01-53-40410	I.M.R.F.	178.85	1,611.43	12,623.71	11,012.28	12.8
01-53-40415	HEALTH/VISION/LIFE INSURANCE	2,756.51	47,418.52	86,520.00	39,101.48	54.8
01-53-40500	UNIFORM ALLOWANCE	.00	.00	3,000.00	3,000.00	.0
01-53-51200	MAINTENANCE EQUIPMENT	.00	3,519.86	18,000.00	14,480.14	19.6
01-53-51300	MAINTENANCE VEHICLE	.00	2,224.50	5,000.00	2,775.50	44.5
01-53-52400	CONTRACTUAL SERVICES	8,100.00	71,247.50	90,000.00	18,752.50	79.2
01-53-54500	EQUIPMENT RENTAL	.00	.00	3,500.00	3,500.00	.0
01-53-55300	CELLULAR PHONES	.00	17.94	300.00	282.06	6.0
01-53-60300	JANITORIAL SUPPLIES	1,637.50	8,485.01	6,000.00	(2,485.01)	141.4
01-53-61500	UNIFORMS	252.48	3,913.44	6,564.48	2,651.04	59.6
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	36,704.58	341,084.76	592,195.50	251,110.74	57.6
	COMMUNITY DEVELOPMENT					
01-54-40100	STRAIGHT TIME	8,152.17	56,782.96	117,351.18	60,568.22	48.4
01-54-40310	SICK BUY BACK	.00	.00	3,000.00	3,000.00	.0
01-54-40400	FICA TAXES	622.50	4,331.11	8,977.37	4,646.26	48.2
01-54-40410	I.M.R.F.	58.45	476.25	5,280.80	4,804.55	9.0
01-54-40415	HEALTH/VISION/LIFE INSURANCE	.00	568.44	31,237.68	30,669.24	1.8
01-54-51300	MAINTENANCE VEHICLE	270.00	2,176.00	2,000.00	(176.00)	108.8
01-54-52400	CONTRACTUAL/ PROF SERVICES	637.14	2,887.42	5,500.00	2,612.58	52.5
01-54-54500	EQUIPMENT RENTAL/LEASE	.00	127.74	5,000.00	4,872.26	2.6
01-54-55100	POSTAGE	.00	200.39	2,000.00	1,799.61	10.0
01-54-55410	CELLULAR PHONE	.00	.00	1,500.00	1,500.00	.0
01-54-55500	PRINTING	109.27	1,193.68	5,000.00	3,806.32	23.9
01-54-56100	MEMBERSHIP & DUES	.00	.00	2,000.00	2,000.00	.0
01-54-56300	TRAINING/SEMINARS	.00	383.74	10,000.00	9,616.26	3.8
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	1,500.00	2,084.00	10,000.00	7,916.00	20.8
01-54-87002	TREE REPLACEMENT PROGRAM	750.00	5,600.00	.00	(5,600.00)	.0
	TOTAL COMMUNITY DEVELOPMENT	12,099.53	77,498.04	217,847.03	140,348.99	35.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	HUMAN RESOURCES					
01-56-40100	STRAIGHT TIME	15,907.72	113,240.59	160,671.52	47,430.93	70.5
01-56-40310	SICK BUY BACK	.00	.00	3,700.00	3,700.00	.0
01-56-40400	FICA TAXES	1,192.58	8,297.51	12,291.37	3,993.86	67.5
01-56-40410	I.M.R.F.	108.50	920.13	7,230.22	6,310.09	12.7
01-56-40415	HEALTH/VISION/LIFE INSURANCE	1,567.28	565,331.77	23,263.00	(542,068.77)	2430.2
01-56-40550	UNEMPLOYMENT INSURANCE	.00	.00	10,000.00	10,000.00	.0
01-56-40900	EMPLOYEE SOCIAL	3,528.83	7,940.57	25,000.00	17,059.43	31.8
01-56-52400	CONTRACTUAL/PROF SERVICES	.00	20,842.28	55,500.00	34,657.72	37.6
01-56-53800	ADVERTISING	.00	3,777.00	2,500.00	(1,277.00)	151.1
01-56-55100	POSTAGE	.00	40.30	150.00	109.70	26.9
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	458.00	600.00	142.00	76.3
01-56-56300	TRAINING/SEMINARS	50.00	425.00	5,000.00	4,575.00	8.5
01-56-56600	REFERENCE MATERIAL	.00	.00	1,350.00	1,350.00	.0
01-56-59100	LIABILITY INSURANCE	.00	874,356.83	799,232.00	(75,124.83)	109.4
01-56-59400	FIDELITY BONDS	.00	297.50	2,000.00	1,702.50	14.9
01-56-59500	CLAIMS PAYMENT	88,008.36	1,082,485.68	1,000,000.00	(82,485.68)	108.3
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	110,363.27	2,678,896.70	2,298,258.11	(380,638.59)	116.6
	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	1,963,726.00	17,714,957.20	34,078,649.88	16,363,692.68	52.0
	NET REVENUE OVER EXPENDITURES	´2,651,746.78	(2,560,381.22)	.47	2,560,381.69	(54476

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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	80,234.10	651,065.03	607,000.00	(44,065.03)	107.3
12-10-30430	REBUILD ILLINOIS CAPITAL PLAN	.00	264,604.30	529,208.60	264,604.30	50.0
	TOTAL MOTOR FUEL TAX	80,234.10	915,669.33	1,136,508.60	220,839.27	80.6
	TOTAL FUND REVENUE	80,234.10	915,669.33	1,136,508.60	220,839.27	80.6

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

MOTOR FUEL TAX

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MOTOR FUEL TAX					
12-10-40110	SALARY	13,668.13	100,294.40	197,913.00	97,618.60	50.7
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	1,015.14	7,215.40	10,472.00	3,256.60	68.9
12-10-40410	IMRF	103.72	848.69	6,160.00	5,311.31	13.8
12-10-40415	HEALTH/VISION/LIFE INSURANCE	2,257.03	33,456.22	38,324.45	4,868.23	87.3
12-10-80000	CAPITAL	.00	.00	521,140.00	521,140.00	.0
12-10-89013	GENERAL MAINTENANCE	13,410.19	94,953.39	350,000.00	255,046.61	27.1
	TOTAL MOTOR FUEL TAX	30,454.21	236,768.10	1,136,509.45	899,741.35	20.8
	TOTAL FUND EXPENDITURES	30,454.21	236,768.10	1,136,509.45	899,741.35	20.8
	NET REVENUE OVER EXPENDITURES	49,779.89	678,901.23	(.85)	(678,902.08)	79870

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

CONTINENTIAL COMMUNITY E911

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	E911					
14-10-30370	INTEREST	.75	.81	.00	(.81)	.0
	TOTAL E911	.75	.81	.00	(.81)	.0
	TOTAL FUND REVENUE	.75	.81	.00	(.81)	.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

CONTINENTIAL COMMUNITY E911

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	E911					
14-10-92700	BANK FEES	10.00	30.00	.00	(30.00)	.0
	TOTAL E911	10.00	30.00	.00	(30.00)	.0
	TOTAL FUND EXPENDITURES	10.00	30.00	.00	(30.00)	.0
	NET REVENUE OVER EXPENDITURES	(9.25)	(29.19)	.00	29.19	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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 8 MONTHS ENDING DECEMBER 31, 2022

RECREATION

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARKS & RECREATION					
15-60-52400	CONTRACTUAL/PROF SERVICES	.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	895.18	4,000.00	3,104.82	22.4
15-60-60000	GRANT 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	993.73	1,500.00	506.27	66.3
15-60-87000	CAPITAL OUTLAY-OVER $5,000	.00	53,938.46	.00	(53,938.46)	.0
	TOTAL PARKS & RECREATION	.00	65,743.65	470,000.00	404,256.35	14.0
	TOTAL FUND EXPENDITURES	.00	65,743.65	470,000.00	404,256.35	14.0
	NET REVENUE OVER EXPENDITURES	.00	(65,743.65)	.00	65,743.65	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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 8 MONTHS ENDING DECEMBER 31, 2022

CDBG

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CDBG					
21-10-87507	21ST AVE CDBG IMPROVEMENT	80,927.97	352,546.47	309,000.00	(43,546.47)	114.1
	TOTAL CDBG	80,927.97	352,546.47	309,000.00	(43,546.47)	114.1
	TOTAL FUND EXPENDITURES	80,927.97	352,546.47	309,000.00	(43,546.47)	114.1
	NET REVENUE OVER EXPENDITURES	(80,927.97)	(352,546.47)	.00	352,546.47	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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	.00	1,575,724.16	1,574,098.00	(1,626.16)	100.1
22-10-30800	OJP - MAPS JR	.00	.00	620,969.00	620,969.00	.0
	TOTAL FEDERAL GRANT FUNDS	.00	1,575,724.16	2,361,733.67	786,009.51	66.7
	TOTAL FUND REVENUE	.00	1,575,724.16	2,361,733.67	786,009.51	66.7

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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	64.00	.00	(64.00)	.0
	TOTAL DEPARTMENT 36	8.00	64.00	.00	(64.00)	.0
22-38-87000	GREEN ALLEY PROJECT	191,455.55	509,338.25	.00	(509,338.25)	.0
	TOTAL DEPARTMENT 38	191,455.55	509,338.25	.00	(509,338.25)	.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
22-40-40100	SALARIES	.00	.00	331,200.00	331,200.00	.0
22-40-40200	INTERNS	.00	.00	3,000.00	3,000.00	.0
22-40-52400	CONTRACTUAL/PROF SERVICES	.00	.00	11,520.00	11,520.00	.0
22-40-52500	ADMINISTRATION	.00	.00	9,000.00	9,000.00	.0
22-40-52600	CONSULTANT	.00	.00	6,000.00	6,000.00	.0
22-40-54500	FACILITY RENTAL	.00	.00	18,720.00	18,720.00	.0
22-40-56100	FEES	.00	.00	12,600.00	12,600.00	.0
22-40-60400	SUPPLIES	.00	.00	6,210.00	6,210.00	.0
22-40-61000	MEALS	.00	.00	54,000.00	54,000.00	.0
22-40-61100	RESEARCH	.00	.00	19,900.00	19,900.00	.0
22-40-61500	APPAREL	.00	.00	3,600.00	3,600.00	.0
22-40-80100	TECHNOLOGY	.00	.00	3,499.00	3,499.00	.0
22-40-87000	TRANSPORTATION	.00	.00	141,720.00	141,720.00	.0
	TOTAL DEPARTMENT 40	.00	.00	620,969.00	620,969.00	.0
	TOTAL FUND EXPENDITURES	191,463.55	509,402.25	2,361,733.67	1,852,331.42	21.6
	NET REVENUE OVER EXPENDITURES	(191,463.55)	1,066,321.91	.00	(1,066,321.91)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

2015 BOND FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	2015 BOND FUND					
30-10-30370	INTEREST	.00	7,518.64	.00	(7,518.64)	.0
	TOTAL 2015 BOND FUND	.00	7,518.64	.00	(7,518.64)	.0
	TOTAL FUND REVENUE	.00	7,518.64	.00	(7,518.64)	.0
	NET REVENUE OVER EXPENDITURES	.00	7,518.64	.00	(7,518.64)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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	2,033.00	14,847.40	25,000.00	10,152.60	59.4
41-55-30700	WATER DEPOSITS	(525.00)	(6,300.00)	.00	6,300.00	.0
41-55-30710	WATER SALES	557,717.63	4,344,122.04	7,394,458.00	3,050,335.96	58.8
41-55-30711	PENALTIES	28,546.42	222,572.53	350,000.00	127,427.47	63.6
41-55-30712	WRITE OFF/ADJUSTMENTS	.00	365.86	.00	(365.86)	.0
41-55-30716	TURNING WATER BACK ON	1,350.00	22,425.00	50,000.00	27,575.00	44.9
41-55-30750	SEWER REVENUE	25,829.30	203,062.89	324,000.00	120,937.11	62.7
41-55-30800	GARBAGE REVENUE	153,957.07	1,217,203.64	1,887,647.00	670,443.36	64.5
41-55-30900	REIMBURSEMENTS TO WATER FUND	.00	(5.82)	.00	5.82	.0
	TOTAL WATER COLLECTIONS	768,908.42	6,018,293.54	10,031,605.00	4,013,311.46	60.0
	TOTAL FUND REVENUE	768,908.42	6,018,293.54	10,031,605.00	4,013,311.46	60.0

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

WATER, SEWER & GARBAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PUMP STATION OPERATIONS					
41-51-40100	STRAIGHT TIME	7,916.48	53,588.48	81,143.92	27,555.44	66.0
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	589.68	3,860.61	6,252.00	2,391.39	61.8
41-51-40410	I.M.R.F.	52.38	445.23	3,677.00	3,231.77	12.1
41-51-40415	HEALTH/VISION/LIFE INSURANCE	1,180.01	17,700.15	28,800.00	11,099.85	61.5
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	2,200.00	6,665.00	25,000.00	18,335.00	26.7
41-51-51300	MAINTENANCE VEHICLE	.00	3,491.75	.00	(3,491.75)	.0
41-51-52400	CONTRACTUAL/PROF SERVICES	2,500.00	6,996.75	12,500.00	5,503.25	56.0
41-51-55300	CELLULAR PHONE	.00	28.56	540.12	511.56	5.3
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	38.18	966.79	992.68	25.89	97.4
41-51-62200	MAINTENANCE SUPPLIES	1,715.00	1,715.00	3,000.00	1,285.00	57.2
41-51-62650	ELECTRIC	.00	.00	1,200.00	1,200.00	.0
41-51-62670	HEAT	287.57	1,545.57	2,400.00	854.43	64.4
	TOTAL PUMP STATION OPERATIONS	16,479.30	97,131.41	188,955.72	91,824.31	51.4
	WATER & SEWER MAINTENANCE					
41-52-40100	STRAIGHT TIME	32,880.02	237,402.06	398,808.67	161,406.61	59.5
41-52-40200	ALL OVERTIME	4,520.97	41,935.35	35,000.00	(6,935.35)	119.8
41-52-40310	SICK BUY BACK	.00	.00	5,200.00	5,200.00	.0
41-52-40400	FICA TAXES	2,794.78	20,373.62	27,381.00	7,007.38	74.4
41-52-40410	I.M.R.F.	273.40	2,354.02	16,106.00	13,751.98	14.6
41-52-40415	HEALTH/VISION/LIFE INSURANCE	4,917.35	73,288.97	119,592.00	46,303.03	61.3
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	.00	20,115.77	35,000.00	14,884.23	57.5
41-52-52400	CONTRACTUAL/PROF SERVICES	5,332.00	31,888.86	1,642,000.00	1,610,111.14	1.9
41-52-53400	WATER & SEWER REPAIRS	36,581.00	443,788.00	390,000.00	(53,788.00)	113.8
41-52-54500	EQUIPMENT RENTAL	.00	2,348.00	15,000.00	12,652.00	15.7
41-52-55300	CELLULAR PHONE	.00	39.98	750.00	710.02	5.3
41-52-56300	TRAINING / SEMINARS	.00	.00	8,000.00	8,000.00	.0
41-52-60600	CAPITAL OUTLAY-UNDER $5,000	15,741.46	69,524.18	85,000.00	15,475.82	81.8
41-52-61500	UNIFORMS	220.00	4,010.00	5,720.00	1,710.00	70.1
41-52-62200	MAINTENANCE SUPPLIES	.00	7,227.58	15,000.00	7,772.42	48.2
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	27,584.88	29,383.00	1,798.12	93.9
41-52-87001	FLOOD CONTROL ASSISTANCE	1,750.00	24,300.00	50,000.00	25,700.00	48.6
	TOTAL WATER & SEWER MAINTENAN	105,010.98	1,006,451.27	2,903,431.94	1,896,980.67	34.7

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

WATER, SEWER & GARBAGE

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	WATER COLLECTIONS					
41-55-40100	STRAIGHT TIME	21,955.19	150,275.10	302,457.93	152,182.83	49.7
41-55-40200	ALL OVERTIME	98.42	387.88	2,500.00	2,112.12	15.5
41-55-40310	SICK BUY BACK	.00	.00	2,500.00	2,500.00	.0
41-55-40400	FICA TAXES	1,646.07	10,922.74	23,132.00	12,209.26	47.2
41-55-40410	I.M.R.F.	160.90	1,265.38	13,607.00	12,341.62	9.3
41-55-40415	HEALTH/VISION/LIFE INSURANCE	2,734.77	41,387.32	96,000.00	54,612.68	43.1
41-55-52400	CONTRACTUAL/PROF SERVICES	14,120.42	125,292.77	350,000.00	224,707.23	35.8
41-55-54500	EQUIPMENT RENTAL/LEASE	.00	.00	1,500.00	1,500.00	.0
41-55-55100	POSTAGE	.00	2,923.80	10,000.00	7,076.20	29.2
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	259,207.03	2,076,594.59	3,500,000.00	1,423,405.41	59.3
41-55-57301	VOLUME CHARGE - MELROSE PARK	.00	395,146.65	660,000.00	264,853.35	59.9
41-55-57400	GARBAGE EXPENSE	.00	1,020,778.08	1,738,740.00	717,961.92	58.7
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	1,248.92	2,895.35	5,000.00	2,104.65	57.9
41-55-60100	OFFICE SUPPLIES	54.60	545.42	5,000.00	4,454.58	10.9
41-55-61500	UNIFORMS	.00	3,000.00	3,750.00	750.00	80.0
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	301,226.32	3,831,622.08	6,939,216.93	3,107,594.85	55.2
	TOTAL FUND EXPENDITURES	422,716.60	4,935,204.76	10,031,604.59	5,096,399.83	49.2
	NET REVENUE OVER EXPENDITURES	346,191.82	1,083,088.78	.41	(1,083,088.37)	26416

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

ST CHARLES TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
71-33-30370	INTEREST	172.34	541.09	.00	(541.09)	.0
	TOTAL TIF ADMINISTRATION	172.34	541.09	.00	(541.09)	.0
	TOTAL FUND REVENUE	172.34	541.09	.00	(541.09)	.0
	NET REVENUE OVER EXPENDITURES	172.34	541.09	.00	(541.09)	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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
72-33-30520	PROPERTY TAXES	391,709.37	391,709.37	.00	(391,709.37)	.0
72-33-30620	MADISON AVE TIF	.00	298,173.08	3,100,000.00	2,801,826.92	9.6
72-33-30900	APPROPRIATION OF FUND BALANCE	.00	.00	500,000.00	500,000.00	.0
	TOTAL TIF ADMINISTRATION	391,709.37	689,882.45	3,601,000.00	2,911,117.55	19.2
	TOTAL FUND REVENUE	391,709.37	689,882.45	3,601,000.00	2,911,117.55	19.2

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

MADISON AVE TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
72-33-40100	REGULAR SALARIES	7,583.56	60,021.48	133,858.23	73,836.75	44.8
72-33-40310	SICK BUY BACK	.00	.00	2,400.00	2,400.00	.0
72-33-40400	FICA TAXES	573.56	4,497.60	10,240.15	5,742.55	43.9
72-33-40410	IMRF	55.90	506.37	6,023.62	5,517.25	8.4
72-33-40415	HEALTH/VISION/LIFE INSURANCE	416.09	6,525.53	30,674.00	24,148.47	21.3
72-33-52400	CONTRACTUAL/PROF SERVICES	241,006.12	1,386,125.35	317,880.00	(1,068,245.35)	436.1
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	249,635.23	1,458,304.58	3,601,000.00	2,142,695.42	40.5
	TOTAL FUND EXPENDITURES	249,635.23	1,458,304.58	3,601,000.00	2,142,695.42	40.5
	NET REVENUE OVER EXPENDITURES	142,074.14	(768,422.13)	.00	768,422.13	.0

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

ROOSEVELT ROAD TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
73-33-30620	ROOSEVELT TIF	113,884.65	233,668.06	400,000.00	166,331.94	58.4
73-33-30900	APPROPRIATION OF FUND BALANC	.00	.00	50,000.00	50,000.00	.0
	TOTAL TIF ADMINISTRATION	113,884.65	233,668.06	450,000.00	216,331.94	51.9
	TOTAL FUND REVENUE	113,884.65	233,668.06	450,000.00	216,331.94	51.9

VILLAGE OF MAYWOOD
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 2022

ROOSEVELT ROAD TIF

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	TIF ADMINISTRATION					
73-33-40100	STRAIGHT TIME	5,280.91	41,653.83	69,621.60	27,967.77	59.8
73-33-40310	SICK BUY BACK	.00	.00	1,200.00	1,200.00	.0
73-33-40400	FICA	401.44	3,152.85	5,326.05	2,173.20	59.2
73-33-40410	IMRF	37.45	349.51	3,132.97	2,783.46	11.2
73-33-40415	HEALTH/VISION/LIFE INSURANCE	117.97	2,053.78	16,545.00	14,491.22	12.4
73-33-52400	CONTRACTUAL/PROF SERVICES	.00	5,212.50	154,174.00	148,961.50	3.4
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	5,837.77	52,422.47	449,999.62	397,577.15	11.7
	TOTAL FUND EXPENDITURES	5,837.77	52,422.47	449,999.62	397,577.15	11.7
	NET REVENUE OVER EXPENDITURES	108,046.88	181,245.59	.38	(181,245.21)	47696

VILLAGE OF MAYWOOD
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING DECEMBER 31, 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 8 MONTHS ENDING DECEMBER 31, 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 $1,343,902.69 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$7,916.66	01-18-51700
2	Blue Cross Blue Shield	Health/Dental Services	$392,524.72	01-19-58000
3	Cargill	Bulk Salt Purchase	$27,508.26	12-10-89013
4	Chicago Cleaning Con	Janitorial Services	$8,100.00	01-53-52400
5	City of Chicago	Water Services	$252,885.26	41-55-57300
6	Civic Systems	Annual Support Fees	$10,288.00	01-14-52400
7	De Lage Landen	Complete Care Agreement	$23,394.73	01-18-61100
8	Denler	Asphalt Sealant	$16,560.00	01-50-52400
9	H&H	Electrical Services	$30,131.77	01-50-52100
10	Hackie Cement Corp	Street Repair Services	$9,9450.00	41-52-52400
11	Hancock Engineering	Engineering Services	$131,415.55	Various Accounts
12	John Rice Cement	Asphalt Removal Services	$6,700.00	41-52-52400
13	Klein Thorpe & Jenkins	Legal Services	$36,448.73	Various Accounts
14	LRS	Garbage Service	$148,485.38	41-55-57400
15	Resource Management	Examinations	$5,485.56	01-42-52400
16	Swallow Construction	Construction Services	$32,680.59	Madison TIF
17	TPI	Plumbing/Electrical Inspections	$8,607.00	01-23-52400
18	Triggi Construction	Construction Services	$306,575.59`	Various Accounts
19	Unique Plumbing	Sewer Collapse	$26,642.50	41-52-53400
20	Utility Service Co	Pedisphere Tank	$7,444.96	41-52-87000
21	Village of Melrose Park	Water Services	$49,847.42	41-55-57301
22	Wex Fleet Services	Fuel Services	$21,385.60	Various Accounts

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of February 2023.

Invoice	Date	Amount	Service Dates
231122	02/01/2023	$7,916.66	February 2023

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 #
2/1/2023	231122

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer Consulting Services for the Month of February, 2-23	7,916.66	7,916.66
	Computer Consulting Service for the week ending February 3, 2023		
	Computer Consulting Service for the week ending February 10, 2023		
	Computer Consulting Service for the week ending February17, 2023		
	Computer Consulting Service for the week ending February24, 2023		

	Total	$7,916.66

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager JK

DATE: February 1, 2023

SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the months of February 2023.

Invoice Date	Amount	Service Date
01/13/2023	$392,524.72	02/01/2023-03/01/2023

RECOMMENDATION: It is recommendation that the total payments of $355,757.58 be approved for payment. The expense account to be charged: 01-19-58000.

BlueCross BlueShield of Illinois
A Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association.

Remittance Address:
Blue Cross and Blue Shield of Illinois
P.O. Box 650615
Dallas, TX 75265-0615

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000258151 - ALL SUBSCRIBERS		0283
Bill Date:	01-13-2023	Payment Due Date: 02-01-2023	Page 3
Bill Period:	02-01-2023 to 03-01-2023		

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			**$703,292.98**
Payments			
Check # 108263	12-16-2022	(347,535.40)	
Check # 108454	01-12-2023	(355,757.58)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($703,292.98)**
Remaining Balance			**$.00**
Fees			
Current Charges		380,561.01	
Subscriber Fee Adjustments		11,963.71	
Total Fees			**$392,524.72**
Total Amount Due			**$392,524.72**

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.

If remitting electronically via wire, please indicate the following in the description field of the transmittal:

769282 0000258151 02-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross Blue Shield of Illinois
Attention: 650615
1501 North Plano Road, Suite 100
Richardson, TX 75081

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Cargill

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for bulk salt purchase for the Village of Maywood Public Works Department.

Invoice	Date	Amount
2907823195	12/27/2022	$21,429.65
2907824503	12/27/2022	$6,078.61

RECOMMENDATION: It is recommendation that the total payments of $27,508.26 be approved for payment. The expense account to be charged: 12-10-89013.

INVOICE
2907823195

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 843973
Dallas TX 75284-3973
USA

Bill-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Ship-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Billing Date:	12/27/2022		
Sales Order:	7271808	Inco Terms:	DLD DESTINATION
Reference Date:	12/27/2022	Shipment Date:	12/27/2022
Your Purchase Order:	verbal	Gross Weight:	595,020.000 LB
Payment Terms:	NET 30 DAYS FROM DATE OF INVOICE		

Currency:	**USD**
Due Amt :	**21,429.65**
Due Date:	**01/26/2023**

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity / Shipped Quantity	UoM	Price	Extended Amount
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,560.000 LB Bill of Lading:2AKY00227241	22.280 22.280	ST ST	72.03 USD/ST	1,604.83
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,840.000 LB Bill of Lading:2AKY00227242	21.420 21.420	ST ST	72.03 USD/ST	1,542.88
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 41,140.000 LB Bill of Lading:2AKY00227244	20.570 20.570	ST ST	72.03 USD/ST	1,481.66
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 43,180.000 LB Bill of Lading:2AKY00227245	21.590 21.590	ST ST	72.03 USD/ST	1,555.13
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,700.000 LB Bill of Lading:2AKY00227246	21.350 21.350	ST ST	72.03 USD/ST	1,537.84

Cargill®

INVOICE
2907823195

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Currency:	**USD**
Due Amt :	**21,429.65**
Due Date:	**01/26/2023**

Place of Loading	3020 E 104TH ST CHICAGO IL 60617 USA	Subtotal	21,429.65
		Sales Tax	0.00
		INVOICE TOTAL	
		USD	**21,429.65**

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the rightto charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

$21,429.65
Recommended to be Paid:
Expense Acct: 12-10-89013
Date: 1/26/23 PO #
Dept.Head:

INVOICE
2907824503

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 843973
Dallas TX 75284-3973
USA

Bill-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Ship-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

$6,078.61
Recommended To Be Paid:

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Expense Acct: 12-10-89013
Date: 1/26/23 PO #
Dept Head

Billing Date:	12/27/2022		
Sales Order:	7271808	Inco Terms:	DLD DESTINATION
Reference Date:	12/27/2022	Shipment Date:	12/27/2022
Your Purchase Order:	verbal	Gross Weight:	168,780.000 LB
Payment Terms:	NET 30 DAYS FROM DATE OF INVOICE		

Currency:	**USD**
Due Amt :	**6,078.61**
Due Date:	**01/26/2023**

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity / Shipped Quantity	UoM	Price	Extended Amount
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,360.000 LB Bill of Lading:2AKY00227271	21.180 21.180	ST ST	72.03 USD/ST	1,525.60
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,060.000 LB Bill of Lading:2AKY00227272	21.030 21.030	ST ST	72.03 USD/ST	1,514.79
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,840.000 LB Bill of Lading:2AKY00227279	21.420 21.420	ST ST	72.03 USD/ST	1,542.88
100011135	400319607	DEICER SALT ICE CNTRL BLK DR Net Weight: 41,520.000 LB Bill of Lading:2AKY00227287	20.760 20.760	ST ST	72.03 USD/ST	1,495.34

Place of Loading: 3020 E 104TH ST
CHICAGO IL 60617 USA

Subtotal	6,078.61
Sales Tax	0.00
INVOICE TOTAL USD	**6,078.61**

Billing Enquiries
Telephone: 800-600-7258
Fax: 440-716-0610
61
Email:
Internet: www.cargillsalt.com

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services & train station sanitation for the Village of Maywood.

Invoice	Date	Amount	Service dates
117	01/27/2023	$8,400.00	February 2023

RECOMMENDATION: It is recommendation that the total payments of $8,400.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: January 27, 2023
January 2023
INVOICE # 117

CHICAGO CLEANING Concierge

To Village of Maywood
40 Maddison Street
Maywood IL, 60153
708 450-7400

	Description		Line Total
1.	Sanitation/Disinfecting Services (CDC Compliance)		$7,500.00
2.	Train Station Sanitation		$600.00
3.	Carpet Cleaning		$300.00
		Subtotal Total	$8,400.00

Make all checks payable to Chicago Cleaning Concierge LLC

Thank you for your business!

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 312-2001577
BLaster@ChiCleanConcierge.com

RECOMMENDED TO BE PAID $8,400.00
DATE: 1/30/23
DEPT HEAD:
EXPENSE ACCT: 01-53-52400
PO#

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from November 15, 2022, to December 16, 2022.

Account	Date	Amount
432533-432533	01/10/2023	$147,424.80
432532-432532	01/10/2023	$143,997.82

RECOMMENDATION: It is recommendation that the total payments of $291,422.62 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: Jan-10-2023

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

Your Total Service Cost: $396,246.03

To Avoid Penalties, Pay By: Jan-31-2023

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: Nov-15-2022 - Dec-16-2022

Activity Since Last Bill	
Previous Balance	$248,821.23
Adjustments	$0.00
Payments	$0.00

Current Charges	
Current Water	$147,424.80
Current Sewer	$0.00
Current Penalty	$0.00
Current Fees	$0.00
TOTAL DUE	**$396,246.03**

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	Jan-31-2023	$396,246.03

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.

14997 1 AB 0.488 14997
MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: $_____

01312023 0004325330432533 2 0039624603 0039624603 0

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

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Jan-10-2023

Customer: MAYWOOD VILLAGE COLLECTOR
Service Address: S 9TH AVE & W IOWA
Account Number: **432532-432532**

Your Total Service Cost: $154,383.62

To Avoid Penalties, Pay By: Jan-31-2023

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: Nov-15-2022 - Dec-16-2022

Activity Since Last Bill	
Previous Balance	$10,385.80
Adjustments	$0.00
Payments	$0.00

Current Charges	
Current Water	$143,997.82
Current Sewer	$0.00
Current Penalty	$0.00
Current Fees	$0.00
TOTAL DUE	**$154,383.62**

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:
432532-432532	Jan-31-2023	$154,383.62

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.

14996 1 AB 0.488 14996
MAYWOOD VILLAGE COLLECTOR
40 MADISON ST
MAYWOOD, IL 60153-2323

Amount Enclosed: $_____

01312023 0004325320432532 9 0015438362 0015438362 2

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Civic Systems, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for Semi-Annual Support Fees - January 1, 2023, to June 30, 2023.

Invoice	Date	Amount
CVC22808	12/21/2022	$10,288.00

RECOMMENDATION: It is recommendation that the total payments of $10,288.00 be approved for payment. The expense account to be charged: Various Accounts.

Civic Systems, LLC
4807 Innovate Lane • PO Box 7398
Madison, WI 53707-7398 • 608 249 6622

bakertilly

Invoice Date: December 21, 2022

Invoice Number: CVC22808

Client Number: 168507

Village of Maywood
40 Madison Street
Maywood, IL 60153

INVOICE		**AMOUNT**
Fees Semi-Annual Support Fees - January 1, 2023 through June 30, 2023		$10,288.00
	Fees Total:	$10,288.00
	Expenses Total:	$0.00
	Invoice Total:	**$10,288.00**

For questions, comments or suggestions, please contact Amber Gawel at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment.
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: CVC22808	Civic Systems, LLC Box 78975 Milwaukee, WI 53278-8975	Client Number: 168507 Invoice Number: CVC22808 Amount Enclosed: $_____

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Civic Systems, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

PO Box 7398

6 City, state, and ZIP code

Madison, WI 53707-7398

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	9	–	1	9	6	3	0	0	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 06/28/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

# of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #78725802 dated 1/7/2023 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount
78725802	01/07/2022	$23,394.73

RECOMMENDATION: It is recommendation that the total payments of $23,394.73 be approved for payment. The expense account to be charged: 01-18-61100.

dll financial solutions partner

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number:	78725802
Due Date:	02/01/2023
Due This Period:	$23,394.73

Amount Enclosed: $ _____

4740017466 PRESORT PBPS043 <B>

MAYWOOD, VILLAGE OF
ATTN: AP/FINANCE DEPT
40 MADISON ST
MAYWOOD IL 60153-2323

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

21000007872580200233947 31

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

dll financial solutions partner

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LESSEEDIRECT.COM

Contract Number:	500-50447706
Invoice Number:	78725802
Account Number:	1660891
Site Number:	5656023
Invoice Date:	01/07/2023
Period of Performance:	02/01/2023-02/28/2023
Due This Period:	**$23,394.73**

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- Enroll in direct debit by visiting WWW.LESSEEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	$23,394.73	$0.00	$23,394.73	$0.00	$23,394.73
Billed this Invoice	**$23,394.73**	**$0.00**	**$23,394.73**	**$0.00**	**$23,394.73**

(Please see the following pages for details.)

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706	500-50447706		OFFICE / Complete Care Packages	50447706_1						

Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States

Asset Amount Total: **$0.00**

De Lage Landen Financial Services, Inc. has the right to use the DLL®, DLL Financial Solutions Partner℠

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Denler, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #20213798 dated 08/15/2022 for fiberized modified liquid asphalt crack sealant for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $16,560.00 be approved for payment. The expense account to be charged: 01-50-52400.

DENLER, INC.

20502 S. Cherry Hill Rd., Joliet, IL 60433
(708) 479-5005 • Fax (708) 479-5015
www.parkinglots.net

FINAL INVOICE

Invoice Number: 20213798
Invoice Date: Aug 15, 2022
Customer ID: Village of Maywood
Page:

Bill To:

Village of Maywood
40 Madison St.
Maywood, IL 60153

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	9/14/22	

Quantity	Description	Unit Price	Amount
8,950.00	Lbs. of fiber modified liquid asphalt crack sealant applied	1.85	16,560.00

$16,560.00

RECOMMENDED TO BE PAID
DATE: 1/24/23
DEPT HEAD:
EXPENSE ACCT: 101-50-52400
PO#

Subtotal	16,560.00
Sales Tax	
Total Invoice Amount	16,560.00
Payment/Credit Applied	
TOTAL	**16,560.00**

Check/Credit Memo No:

Site Development
Asphalt & Concrete Paving • Lighting • Excavations
Concrete Curb Construction • Sewer Construction • Grading

Site Maintenance
Sweeping • Seal Coating • Asphalt Patching & Repair
Concrete Repairs • Crack & Joint Routing & Repair • Striping

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

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
40454	11/30/2022	$14,282.10
40460	11/30/2022	$15,849.67

RECOMMENDATION: It is recommendation that the total payments of $30,131.77 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: 40454
Invoice Date: 11-30-2022
Draw ID: 610
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: 40 MADISON ST. - SALT DOME - STREET LIGHTING.				
	H&H WORK ORDER #: 18260.				
	DATE: FRIDAY, NOVEMBER 4, 2022 - COMPLETED THE FOLLOWING WORK:				
1	PUBLIC WORKS PROPERTY. SITE VISIT WITH JOHN WEST TO GATHER INFORMATION. WILL FOLLOW UP WITH RICHMOND ELECTRIC CO., INC. TO ASSIST WITH JOB AND PROPOSAL.				
	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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	Subtotal				286.00
	DATE: TUESDAY, NOVEMBER 22, 2022 - COMPLETED THE FOLLOWING WORK:				
1	REAR OF BUILDING. ADDED CABLES AND FINISHED TO OUTSIDE OF BUILDING. TERMINATED IN EXISTING DISCONNECT BOX.				
2	STUBBED CONDUIT UP SALT DOME WALL. INSTALLED HELIX, LIGHT POLE, AND DIRECTIONAL BORED. VILLAGE SUPPLIED THE FIXTURE.				

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: 40454
Invoice Date: 11-30-2022
Draw ID: 610
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	THIS WORK IS NOT COMPLETED - RICHMOND ELECTRIC CO., INC. TO COMPLETE THE WEEK OF NOVEMBER 28TH, 2022.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	35.00	HOUR	94.40	3,304.00
	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).	.50	HOUR	141.50	70.75
	Subtotal				3,374.75
	6FT GALVANIZED STEEL HELIX FOUNDATION WITH 1FT SPIKE, WITH VARIABLE 10" - 13" BOLT CIRCLE, COMPLETE WITH GALVANIZED STEEL HARDWARE.	1.00	EACH	590.00	590.00
	0.75" RIGID GALVANIZED STEEL CONDUIT - THREADED COUPLING.	1.00	EACH	2.73	2.73
	0.75" X 90 DEGREE ELBOW - RIGID GALVANIZED STEEL CONDUIT.	1.00	EACH	6.55	6.55
	0.75' METAL CONDUIT ACCESS PORT - 90 DEGREE LB (DIE CAST ALUMINUM).	1.00	FOOT	2.44	2.44
	0.75" RIGID GALVANIZED STEEL CONDUIT.	6.00	FOOT	2.1989	13.19
	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
	15" ALUMINUM ARM WITH STAINLESS STEEL HARDWARE.	1.00	EACH	528.00	528.00
	1.00" EMPTY UNITDUCT POLYETHYLENE (BLACK).	160.00	FOOT	.7578	121.25
	4-1/C#10AWG XLP/USE-2 CABLE.	205.00	FOOT	1.3996	286.92
	Subtotal				2,601.08
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2,601.08	650.27

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: 40454
Invoice Date: 11-30-2022
Draw ID: 610
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.	1.00	HOUR	48.60	48.60
	H&H EQUIPMENT #0455 - MIN EXCAVATOR.	8.00	HOUR	45.13	361.04
	H&H EQUIPMENT #3208 - DUMP TRAILER.	8.00	HOUR	10.17	81.36
	H&H EQUIPMENT #0427 - DIRECTIONAL BORING MACHINE.	8.00	HOUR	127.75	1,022.00
	H&H EQUIPMENT #0474 - TRAILER.	8.00	HOUR	2.73	21.84
	H&H EQUIPMENT #0395 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	8.00	HOUR	73.52	588.16
	Subtotal				8,749.10
	MONDAY, NOVEMBER 28, 2022 - THROUGH WEDNESDAY, NOVEMBER 30, 2022 - RICHMOND ELECTRIC CO., INC. - COMPLETED THE FOLLOWING WORK:				
1	FURNISHED AND INSTALLED ELECTRICAL EQUIPMENT AND LABOR AS NEEDED TO HOOK UP NEW PUMP AT THE MAYWOOD PUBLIC WORKS FACILITY.				
2	EXTENDED 120 VOLT FEED BROUGHT TO THE TANK AREA BY H&H.				
3	FURNISHED AND INSTALLED (3) NEW EMERGENCY STOP BUTTONS.				
4	INSTALLED ONE (1) NEW L.E.D. FIXTURE SUPPLIED BY H&H.				
5	ALL WORK DONE IN HEAVYWALL CONDUIT.				
	RICHMOND ELECTRIC CO., INC. INVOICE 42232.	1.00	LUMP SUM	4,770.00	4,770.00
	10% MATERIAL MARKUP PER CONTRACT.	.10	PERCENT	4,770.00	477.00
	Subtotal				5,247.00
				Invoice Total:	14,282.10

$14,282.10
RECOMMENDED TO BE PAID
DATE: 1/26/23
DEPT HEAD:
EXPENSE ACCT: 001-50-5200
PO#

Page: 3 DATE DUE: 12-30-2022 Retainage Held

Amount Due **$14,282.10**

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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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 #: 18260.				
	DATE: TUESDAY, NOVEMBER 1, 2022 - COMPLETED THE FOLLOWING WORK:				
1	800 BLOCK OF S 15TH AVE. - CHECKED LIGHTS. NO FAULT FOUND. ALL LIGHTS WORKING.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X222910848 - 1608 S 5TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X223040302 - 318 N 3RD AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X222631956 - 1919 WASHINGTON BLVD.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X223010561 - 1109 W RANDOLPH ST.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A223010284 - 1901 S 10TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X222631951 - 800 S 15TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X222631954 - 400 S 11TH AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: A222910710 - 1510 S 2ND AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X223040577 - 1319 S 1ST AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A223040633 - 1319 S 1ST AVE.				

continued Page: 1

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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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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
12	LOCATED AND MARKED JULIE DIG TICKET #: A223041679 - 20TH AVE. & RANDOLPH ST.				
13	LOCATED AND MARKED JULIE DIG TICKET #: A222801986 - 19TH AVE. & RANDOLPH ST.				
14	LOCATED AND MARKED JULIE DIG TICKET #: X222801497 - 19TH AVE. & RANDOLPH ST.				
15	LOCATED AND MARKED JULIE DIG TICKET #: A222061663 - 25TH AVE. & HARVARD ST.				
16	LOCATED AND MARKED JULIE DIG TICKET #: X222450333 - RANDOLPH ST. & 20TH AVE.				
17	LOCATED AND MARKED JULIE DIG TICKET #: X222450331 - RANDOLPH ST. & 20TH AVE.				
18	2ND AVE. AND CHICAGO AVE. - EMERGENCY LOCATE.				
19	LOCATED AND MARKED JULIE DIG TICKET #: A222990695 - 137 S 12TH AVE. (EMERGENCY LOCATE).				
20	LOCATED AND MARKED JULIE DIG TICKET #: A223011648 - 1209 S 1ST AVE.				
21	FOUND UNIDUCT HIT AND EXPOSED. FOLLOW UP REQUIRED TO MAKE REPAIRS. MAY HAVE TO BREAK OUT CONCRETE TO GET DUCT BACK INTO HANDHOLE AND POLE.				
	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
	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				896.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26

continued Page: 2

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Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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				38.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	38.21	9.55
	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				1,443.96
	DATE: THURSDAY, NOVEMBER 3, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	2003 S 6TH AVE. - EMERGENCY LOCATE (WATER REPAIR).				
2	A223061039 - 1015 N 2ND AVE.				
3	A223061132 - 105 S 9TH AVE.				
4	A223062682 - 1112 S 3RD AVE.				
5	A223062886 - 715 W ROOSEVELT RD.				
	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
	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				519.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				16.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.98	4.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	48.60	243.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				817.83

continued

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Website: www.hh-electric.com

Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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, NOVEMBER 4, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A223010290 - 910 S 6TH 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
	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.	2.00	HOUR	6.90	13.80
	Subtotal				304.24
	DATE: MONDAY, NOVEMBER 7, 2022 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & 9TH AVE. - TRAFFIC SIGNAL INTERSECTION WAS FLASHING. CVM FAILURE. TROUBLESHOT AND LOGS SHOWED POWER OUTAGE. RESET CONTROLLER AND PATROLLED INTERSECTION.				
	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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	Subtotal				429.00

continued

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Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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, NOVEMBER 8, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X223070127 - 510 S 2ND AVE.				
2	A223080676 - 216 S 19TH AVE.				
3	X223080564 - 18TH AVE. & ST. CHARLES RD.				
4	X223080569 - 17TH AVE. & ST. CHARLES RD.				
5	A223090422 - 1425 S 17TH AVE.				
6	A222870058 - 25TH AVE. & I-290.				
7	X223110725 - 1242 S 12TH AVE.				
8	X223111245 - 420 N 2ND AVE.				
9	X222911899 - MAYWOOD DR. & 19TH 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).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				24.08
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.08	6.02
	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				653.25
	DATE: THURSDAY, NOVEMBER 10, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				

continued

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

Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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	A223141928 - 1125 S ORCHARD AVE. (EMERGENCY LOCATE).				
2	A223141932 - 1129 S ORCHARD 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).	3.00	HOUR	141.50	424.50
	Subtotal				424.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.55	5.33
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				7.42
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.42	1.86
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	48.60	145.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				596.83
	DATE: MONDAY, NOVEMBER 14, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A223181991 - 2105 S 8TH 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

continued

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Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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.	.50	HOUR	6.90	3.45
	Subtotal				124.38
	DATE: TUESDAY, NOVEMBER 15, 2022 - COMPLETED THE FOLLOWING WORK:				
1	800 BLOCK OF S 11TH AVE. - CLEARED SHORT ALUMINUM POLE THAT WAS KNOCKED DOWN. HAULED DEBRIS TO PUBLIC WORKS YARD. SAFED OFF CABLES.				
2	ST. CHARLES RD. TO RAILROAD TO 15TH AVE. TO 21ST AVE. - ALL LIGHTS OUT. TROUBLESHOT MAIN BREAKER TRIPPING.				
-	FOUND HIT CABLES AT 17TH AVE. AND ST. CHARLES RD SOUTH WEST CORNER. REPAIRED UNITDUCT AND CABLES. RESPLICED FEED POLE.				
-	BACKFILLED AND TESTED.				
	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
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	1.5882	3.18
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	3.1256	6.25
	BLUE WIRE NUT - WING TYPE.	2.00	EACH	.4912	.98
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	1.2290	2.46
	Subtotal				12.87
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.87	3.22
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	48.60	340.20
	Subtotal				1,017.09

continued

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Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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, NOVEMBER 16, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X223120674 - 16TH AVE. & MADISON ST.				
2	X223120815 - 510 W LEGION ST.				
3	A223140677 - 1411 S 6TH AVE.				
4	X223140900 - 2ND AVE. & SCHOOL ST.				
5	X223140903 - 3RD AVE. & SCHOOL ST.				
6	A223191373 - 1015 N 2ND AVE.				
7	X223140904 - GREEN ST. & 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.50	HOUR	94.40	896.80
	Subtotal				896.80
	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.	9.50	HOUR	48.60	461.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.50	HOUR	6.90	65.55
	Subtotal				1,473.55
	DATE: THURSDAY, NOVEMBER 17, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X223080425 - 706 N 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

continued

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2830 COMMERCE STREET
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Website: www.hh-electric.com

Invoice ID: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				4.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.25	1.06
	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				127.46
	DATE: MONDAY, NOVEMBER 21, 2022 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & WASHINGTON ST. - EMERGENCY CALL FOR TRAFFIC SIGNAL. ARRIVED AT 5:50 P.M. ARM FAULTY. RESET CONTROLLER AND MALFUNCTION MANAGEMENT UNIT.				
2	OBSERVED FOR FEW CYCLES. CLEARED CALL WITH OLIVIA BROWN.				
	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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	Subtotal				380.20
	DATE: TUESDAY, NOVEMBER 22, 2022 - COMPLETED THE FOLLOWING WORK:				
1	1415 S 5TH AVE. - PUT LAMP BACK IN SOCKET.				
2	909 N 5TH AVE. - PUT LAMP BACK IN SOCKET.				
3	901 S 5TH AVE. - PUT LAMP BACK IN SOCKET.				

continued Page: 9

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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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).	4.00	HOUR	94.40	377.60
	Subtotal				377.60
	10 AMP TIME DELAY FUSE.	1.00	EACH	7.03	7.03
	Subtotal				7.03
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.03	1.76
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	2.00	HOUR	4.30	8.60
	#0395 - CRANE/DIGGER DERRICK TRUCK.	2.00	HOUR	73.52	147.04
	Subtotal				639.23
	DATE: TUESDAY, NOVEMBER 22, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A223262436 - 1938 S 8TH AVE. (WATER MAIN) (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).	2.00	HOUR	141.50	283.00
	Subtotal				283.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	6.00	EACH	.1390	.83
	Subtotal				4.38
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.38	1.10
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	48.60	97.20
	Subtotal				385.68
	DATE: TUESDAY, NOVEMBER 22, 2022 - COMPLETED THE FOLLOWING WORK:				

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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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	LOCATED AND MARKED JULIE DIG TICKET #: X223250090 - 5TH AVE. & CHICAGO AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X223250491 - 216 S 19TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X223210822 - 1419 S 21ST AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A223212082 - 407 S 7TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X223220480 - 1929 S 19TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X223251037 - 1002 S 6TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X223250704 - 8TH AVE. & LAKE ST.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X223251121 - 904 W ST. CHARLES RD.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X223250619 - 2021 S 3RD AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: A223260632 - 306 S 6TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A223261514 - 19TH AVE. & MAYWOOD DR. (EMERGENCY LOCATE) HIT CABLES. FAULTY SERIES CABLES. NO FOLLOW UP REQUIRED.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X223260486 - 25 N 5TH AVE. (EMERGENCY LOCATE) (WATER MAIN BREAK).				
13	WARREN ST. BETWEEN 15TH AVE. AND 16TH AVE. - CABLES HIT BY CABINET BY CONTRACTOR. TRENCHED FROM CABINET TO ADJACENT POLE.				

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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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
	INSTALLED DUCT. PULLED CABLE CABINET TO POLE. TERMINATED IN CABINET. REPLACED BOTH FUSE KITS IN POLE. BACKFILLED AND TESTED WHEN DONE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	17.00	HOUR	94.40	1,604.80
	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				1,675.55
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	0.75" EMPTY UNITDUCT POLYETHYLENE (BLACK).	15.00	FOOT	2.31	34.65
	1-1/C#6AWG XLP/USE-2 CABLE.	25.00	FOOT	.9063	22.66
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	22.30	44.60
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.84	11.36
	Subtotal				152.17
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	152.17	38.04
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	17.50	HOUR	48.60	850.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				2,764.56
	DATE: WEDNESDAY, NOVEMBER 23, 2022 - COMPLETED THE FOLLOWING WORK:				
1	5TH AVE. ACROSS FROM 516 - REPLACED FUSE.				
2	5TH AVE. ACROSS FROM 106 - REPLACED FUSE				
3	150 5TH AVE. - REPLACED L.E.D..				
4	5TH AVE. ACROSS FROM 319.- REPLACED FUSE				

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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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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	412 5TH AVE. - REPLACED FUSE.				
6	516 5TH AVE. - REPLACED L.E.D. .				
7	501 5TH AVE. - REPLACED FUSE.				
8	518 5TH AVE. - RE[PLACED FUSE.				
9	818 5TH AVE. - REPLACED FUSE KIT.				
10	5TH AVE. ACROSS FROM 901.- REPLACED SOCKET.				
11	914 5TH AVE. - REPLACED L.E.D..				
12	1116 5TH AVE. - REPLACED FUSE.				
13	1200 5TH AVE. - REPLACED FUSE.				
14	1302 5TH AVE. - REPLACED FUSE KIT.				
15	1302 5TH AVE. - REPLACED L.E.D..				
16	1310 5TH AVE. - REPLACED L.E.D..				
17	1247 5TH AVE. - REPLACED L.E.D. .				
18	301 MADISON ST. - NEEDS NEW PLUG.				
19	917 7TH AVE. - REPLACED L.E.D..				
20	919 10TH AVE. - REPLACED L.E.D..				
21	400 MADISON ST. - REPLACED FUSE.				
22	114 MADISON ST. - REPLACED FUSE.				
23	245 20TH AVE. - CHECKED STREET LIGHTS.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	94.40	1,510.40
	Subtotal				1,510.40
	35 WATT L.E.D. COBB LAMP.	8.00	EACH	56.15	449.20
	10 AMP TIME DELAY FUSE.	10.00	EACH	7.03	70.30
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	22.30	44.60
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	2.84	11.36
	MEDIUM SOCKET.	1.00	EACH	4.9344	4.93
	Subtotal				580.39
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	580.39	145.10

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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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.	17.00	HOUR	48.60	826.20
	Subtotal				3,062.09
	DATE: MONDAY, NOVEMBER 28, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X223271203 - 2125 S 8TH AVE. (EMERGENCY LOCATE).				
2	X223271205 - 2120 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
	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
	RED MARKING FLAGS (H&H).	8.00	EACH	.1390	1.11
	Subtotal				4.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.66	1.17
	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				254.23
	DATE: TUESDAY, NOVEMBER 29, 2022 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A223260632 - 306 S 8TH 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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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	LOCATED AND MARKED JULIE DIG TICKET #: X223320656 - 209 S 15TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A223320682 - 1400 S 7TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A223321121 - 426 S 12TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A223331323 - 800 W AUGUSTA ST. (EMERGENCY LOCATE).				
6	LAKE ST. EAST OF 1ST AVE. NORTH SIDE - CALLED IN AS KNOCKDOWN. FOUND EDISON ARM HANGING FROM THE WIRES. CUT IN CLEAR AND DROPPED TO GROUND. SAFED OFF WIRES. LET VILLAGE KNOW TO CONTACT EDISON.				
	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).	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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	48.60	340.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				1,069.08
	DATE: TUESDAY, NOVEMBER 29, 2022 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A223220495 - 1933 S 4TH 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: 40460
Invoice Date: 11-30-2022
Draw ID: 610
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	X223330578 - 2ND AVE. & SCHOOL ST.				
	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).	16.00	EACH	.1390	2.22
	Subtotal				5.77
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.77	1.44
	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
	Subtotal				307.01

$15,849.67
Recommended To Be Paid:

Expense Acct: 01-50-52100
Date: 1/26/23 PO #
Dept.Head:

Invoice Total: 15,849.67

Page: 16 DATE DUE: 12-30-2022 Retainage Held

Amount Due **$15,849.67**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

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-202225	12/02/2022	$9,450.00	804 Augusta Ave

RECOMMENDATION: It is recommendation that the total payments of $9,450.00 be approved for payment. The expense account to be charged: 41-52-52400.

HACKIE Cement CORPORATION

630.202.8598

Invoice

 # INV-202225

Balance Due
$9,450.00

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 :	02 Dec 2022
Terms :	Due upon receipt
Due Date :	02 Dec 2022
P.O.# :	804 Augusta

#	Item & Description	Qty	Rate	Discount	Amount
1	Street Repair 11/14/22 - 11/16/22 HCC set up traffic control and saw cut approximately 80 linear ft of existing concrete. Removal of existing concrete and dirt. Replacement of 8" of gravel and 8" newly poured concrete. HCC placed and compacted CA-6 stone. Control joints were cut as necessary. All concrete is broom finished with bull float and broom finish. All debris pertaining to the job hauled away.	2.00	4,975.00	500.00	9,450.00

$ 9,450.00

RECOMMENDED TO BE PAID
DATE: 1/24/23
DEPT HEAD:
EXPENSE ACCT: 41-52-52400
PO#

Sub Total	9,450.00
Total	**$9,450.00**
Balance Due	**$9,450.00**

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.

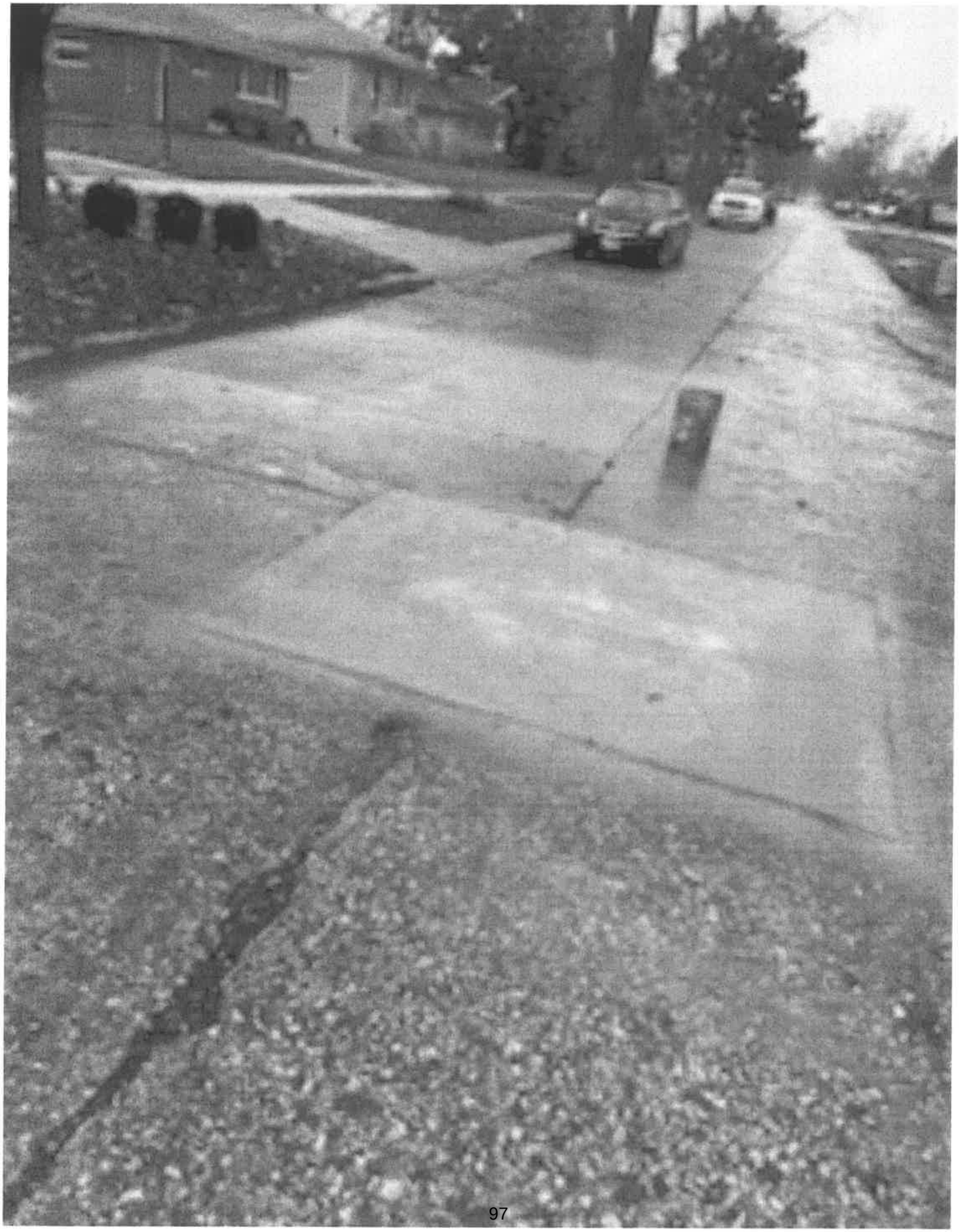
Terms & Conditions

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.


CAUTION
CAUTION
CAUTION
CAUTION



Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 2, 2023

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
23-0071	01/31/2023	$34,333.50	Central Sewer Separation Improvement
23-0073	01/31/2023	$26,850.00	19th Avenue Improvements: Design Engineering
23-0074	01/31/2023	$29,977.00	2022 Roadway Improvements
23-0075	01/31/2023	$34,255.00	2022 Water Main Improvements
23-0077	01/31/2023	$6,000.00	2023 CDBG Roadway Improvements

RECOMMENDATION: It is recommendation that the total payments of $131,415.55 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: 1/31/2023
INVOICE NO: 23-0071
BILLING THROUGH: 12/31/2022

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
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, estimate of cost, and submittal of MWRD permit. (See Attached)

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$511,000.00	92.51	$472,740.00	$438,874.00	$33,866.00
Services by Others (See Attached)	$127,120.00	79.91	$101,582.38	$88,767.88	$467.50
TOTAL	**$638,120.00**		**$574,322.38**	**$527,641.88**	**$34,333.50**

BILL NO. 11, AMOUNT DUE THIS INVOICE **$34,333.50**

This invoice is due on 3/2/2023

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: 1/31/2023
INVOICE NO: 23-0073
BILLING THROUGH: 12/31/2022

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

5652124401 - 19th Avenue Improvements: Design Engineering

Engineering services related to plan design of plan and profile drawings, utility plans, maintenance of traffic plans, and detour plans.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$179,000.00	45.00	$80,550.00	$53,700.00	$26,850.00
TOTAL	**$179,000.00**		**$80,550.00**	**$53,700.00**	**$26,850.00**

BILL NO. 6, AMOUNT DUE THIS INVOICE **$26,850.00**

This invoice is due on 3/2/2023

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$80,550.00	$44,750.00	$35,800.00

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

INVOICE

INVOICE DATE: 1/31/2023
INVOICE NO: 23-0074
BILLING THROUGH: 12/31/2022

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

5652213301 - 2022 Roadway Improvements

Engineering services related to line and grade staking, construction layout, construction observation, measurement of quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - I	8.00	$99.00	$792.00
ENGINEER - II	148.00	$111.00	$16,428.00
ENGINEER - IV	55.00	$129.00	$7,095.00
ENGINEER - VI	38.00	$149.00	$5,662.00
TOTAL SERVICES	**249.00**		**$29,977.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$29,977.00**

This invoice is due on 3/2/2023

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
$106,925.75	$0.00	22-1172	12/14/2022	$19,837.25	$16,702.00	$60,246.75

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

INVOICE

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

INVOICE DATE: 1/31/2023
INVOICE NO: 23-0075
BILLING THROUGH: 12/31/2022

5652213405 - 2022 Water Main Improvements Construction Engineering

Engineering services related to construction layout, construction observation, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - I	152.00	$99.00	$15,048.00
ENGINEER - IV	105.00	$129.00	$13,545.00
ENGINEER - VI	38.00	$149.00	$5,662.00
TOTAL SERVICES	**295.00**		**$34,255.00**

BILL NO. 8, AMOUNT DUE THIS INVOICE **$34,255.00**

This invoice is due on 3/2/2023

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
$89,841.50	$0.00	22-1173	12/14/2022	$26,612.00	$13,023.00	$42,563.50

Core Standard Invoice Copyright © 2023 BOE Software

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

INVOICE

INVOICE DATE: 1/31/2023
INVOICE NO: 23-0077
BILLING THROUGH: 12/31/2022

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

5652229701 - 2023 CDBG Roadway Improvements

Engineering service related to design of plan and profile drawings, field inspection of utility structures, and topgraphic survey.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$24,000.00	25.00	$6,000.00	$0.00	$6,000.00
TOTAL	**$24,000.00**		**$6,000.00**	**$0.00**	**$6,000.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$6,000.00**

This invoice is due on 3/2/2023

Cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$6,000.00	$0.00	$6,000.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, John Rice Cement Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #4186 dated 01/11/2023 for asphalt removal services for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $6,700.00 be approved for payment. The expense account to be charged: 41-52-52400.

INVOICE

John Rice

Cement Construction Company

John Rice

Basement Floors
Concrete Steps
Driveways
Garage Floors
Foundation
Patios
Retaining Walls

Mobile:(708) 510-1001
Maywood, Illinois 60153
johnrice1407@yahoo.com

Invoice Date: 01/11/23
Invoice No: 4186

Customer

Village of Maywood
40 W. Madison
Maywood, IL

Attn John West

Description 1311 Maybrook DRIVE at the Court House Drive Area. Removal of asphalt. Compaction of area. Haul away all debris. 8 inches of concrete replaced. $6,700.00

RECOMMENDED TO BE PAID
DATE: 1/24/23
DEPT HEAD: JMB
EXPENSE ACCT: 041-52-52400
PO#

Total 6,700.00 6,700.00

INVOICE TOTAL

Contract work plus expenses detailed above. Amount due:

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
02/01/2023	$4,520.00	Legal Retainer November 2022
02/01/2023	$31,928.73	Legal Services November 2022

RECOMMENDATION: It is recommendation that the total payments of $36,448.73 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

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: **February 1, 2023**

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

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

The Village is being billed $4,520.00, which is the amount of legal fees incurred during the month of November 2022.

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

Mike

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

216231_166

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: **February 1, 2023**

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

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

The invoices are separated into the following categories:

-	Employment and Labor Matters	$ 9,711.56
-	Litigation Matters	$ 4,616.49
-	Economic Redevelopment Matters and Miscellaneous Matters	$ 17,600.68

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

Mike

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and garbage pickup services.

Invoice	Date	Amount	Description
0003314558	12/30/2022	$140,699.09	Garage Pick Up Svc *December 2022
MW683	11/30/2022	$7,786.29	Waste Disposal Service

RECOMMENDATION: It is recommendation that the total payments of $148,485.38 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	12/30/2022
INVOICE NO	0003314558
CUSTOMER PO	
DUE DATE	1/29/2023

BALANCE FWD	$285,427.32
PAYMENTS	$-140,722.60
CREDITS	$0.00
CHARGES	$140,699.09
BALANCE DUE	$285,403.81

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$140,699.09	$144,704.72	$0.00	$0.00	$0.00	$285,403.81

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
12/1/2022 - 12/31/2022	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$70,400.00
12/1/2022 - 12/31/2022	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$25,600.00
12/1/2022 - 12/31/2022	6,500.00	Weekly	ORGANICS TAKE ALL	$16,000.00
12/30/2022	622.54		DISPOSAL COST (RESIDENTIAL)	$28,699.09

Total New Charges: **$140,699.09**

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	12/30/2022	0003314558	$285,403.81
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

00554892015945800000003314558001406990 96

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

INVOICE NO.	MW683
PAGE	1 of 7
DATE	11/30/22
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/16/22	WA	Waste Reference: 253	MW-21026	0.97 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21031	0.98 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21038	1.12 TN	$46.10	$51.63
11/16/22	WA	Waste Reference: DUMP.	MW-21049	1.54 TN	$46.10	$70.99
11/16/22	WA	Waste Reference: 249	MW-21052	0.37 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21056	0.98 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 250	MW-21063	0.43 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21065	1.27 TN	$46.10	$58.55
11/16/22	WA	Waste Reference: 253	MW-21078	1.44 TN	$46.10	$66.38
11/16/22	WA	Waste Reference: 249	MW-21083	0.70 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 236	MW-21084	0.03 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21085	1.43 TN	$46.10	$65.92
11/16/22	WA	Waste Reference: DUMP	MW-21088	0.89 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: 253	MW-21092	1.44 TN	$46.10	$66.38
11/16/22	WA	Waste	MW-21095	0.18 TN	$46.10	$46.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 232				
11/16/22	WA	Waste Reference: 249	MW-21096	1.18 TN	$46.10	$54.40
11/16/22	WA	Waste Reference: 253	MW-21099	1.33 TN	$46.10	$61.31
11/16/22	WA	Waste Reference: 253	MW-21102	1.42 TN	$46.10	$65.46
11/16/22	WA	Waste Reference: 249	MW-21104	0.77 TN	$46.10	$46.10
11/16/22	WA	Waste Reference: DUMP	MW-21109	1.71 TN	$46.10	$78.83
11/16/22	WA	Waste Reference: 253	MW-21111	1.51 TN	$46.10	$69.61
11/16/22	WA	Waste Reference: 249	MW-21112	0.92 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 253	MW-21137	1.12 TN	$46.10	$51.63
11/17/22	WA	Waste Reference: dump	MW-21138	0.50 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 253	MW-21147	1.43 TN	$46.10	$65.92
11/17/22	WA	Waste Reference: 253	MW-21166	1.35 TN	$46.10	$62.24
11/17/22	WA	Waste Reference: dump	MW-21171	0.90 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 249	MW-21172	0.59 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 232	MW-21174	0.14 TN	$46.10	$46.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/17/22	WA	Waste Reference: 253	MW-21175	1.41 TN	$46.10	$65.00
11/17/22	WA	Waste Reference: 253	MW-21180	1.25 TN	$46.10	$57.63
11/17/22	WA	Waste Reference: dump	MW-21182	1.06 TN	$46.10	$48.87
11/17/22	WA	Waste Reference: 249	MW-21183	0.32 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 253	MW-21186	0.52 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 236	MW-21187	0.17 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 249	MW-21190	0.27 TN	$46.10	$46.10
11/17/22	WA	Waste	MW-21198	0.72 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 253	MW-21199	0.75 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 249	MW-21201	0.78 TN	$46.10	$46.10
11/17/22	WA	Waste Reference: 249	MW-21202	0.56 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 232	MW-21213	0.09 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: DUMP	MW-21217	0.62 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 253	MW-21229	0.82 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 253	MW-21236	0.86 TN	$46.10	$46.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/18/22	WA	Waste Reference: 232	MW-21237	0.14 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 253	MW-21252	1.07 TN	$46.10	$49.33
11/18/22	WA	Waste Reference: 253	MW-21263	0.45 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 250	MW-21268	1.32 TN	$46.10	$60.85
11/18/22	WA	Waste Reference: 232	MW-21270	0.12 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 232	MW-21272	0.05 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 253	MW-21273	0.73 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 232	MW-21274	0.19 TN	$46.10	$46.10
11/18/22	WA	Waste	MW-21276	0.83 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 249	MW-21285	0.90 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: 253	MW-21287	0.57 TN	$46.10	$46.10
11/18/22	WA	Waste Reference: dump.	MW-21288	1.10 TN	$46.10	$50.71
11/18/22	WA	Waste Reference: 250	MW-21289	0.25 TN	$46.10	$46.10
11/19/22	WA	Waste Reference: 249	MW-21305	0.70 TN	$46.10	$46.10
11/19/22	WA	Waste	MW-21306	0.92 TN	$46.10	$46.10
11/19/22	WA	Waste	MW-21307	0.42 TN	$46.10	$46.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
11/19/22	WA	Waste Reference: 253	MW-21309	0.36 TN	$46.10	$46.10
11/19/22	WA	Waste Reference: 253	MW-21316	0.40 TN	$46.10	$46.10
11/19/22	WA	Waste Reference: 249	MW-21318	0.82 TN	$46.10	$46.10
11/21/22	WA	Waste Reference: dump.	MW-21335	0.60 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 250	MW-21403	0.11 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 253	MW-21412	0.21 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 253	MW-21420	0.05 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 234	MW-21426	0.05 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 232	MW-21428	0.14 TN	$46.10	$46.10
11/22/22	WA	Waste Reference: 249	MW-21439	1.78 TN	$46.10	$82.06
11/22/22	WA	Waste Reference: 234	MW-21441	0.03 TN	$46.10	$46.10
11/22/22	WA	Waste	MW-21456	11.70 TN	$46.10	$539.37
11/22/22	WA	Waste Reference: 232	MW-21458	0.15 TN	$46.10	$46.10
11/22/22	WA	Waste	MW-21459	9.86 TN	$46.10	$454.55
11/22/22	WA	Waste Reference: 249	MW-21460	0.09 TN	$46.10	$46.10

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/23/22	WA	Waste Reference: 249	MW-21489	6.86 TN	$46.10	$316.25
11/23/22	WA	Waste	MW-21499	8.44 TN	$46.10	$389.08
11/23/22	WA	Waste Reference: 48	MW-21501	0.16 TN	$46.10	$46.10
11/23/22	WA	Waste Reference: 232	MW-21529	0.15 TN	$46.10	$46.10
11/23/22	WA	Waste Reference: 249	MW-21537	5.06 TN	$46.10	$233.27
11/26/22	WA	Waste	MW-21626	0.48 TN	$46.10	$46.10
11/26/22	WA	Waste	MW-21637	0.40 TN	$46.10	$46.10
11/26/22	WA	Waste Reference: 236	MW-21638	0.17 TN	$46.10	$46.10
11/28/22	WA	Waste Reference: 232	MW-21657	0.08 TN	$46.10	$46.10
11/28/22	WA	Waste	MW-21693	11.35 TN	$46.10	$523.24
11/28/22	WA	Waste Reference: 249	MW-21708	3.91 TN	$46.10	$180.25
11/28/22	WA	Waste Reference: 232	MW-21712	0.22 TN	$46.10	$46.10
11/30/22	WA	Waste Reference: 232	MW-21846	0.10 TN	$46.10	$46.10
11/30/22	WA	Waste Reference: wht dump.	MW-21858	9.20 TN	$46.10	$424.12
11/30/22	WA	Waste Reference: 249	MW-21866	5.03 TN	$46.10	$231.88
11/30/22	WA	Waste Reference: 232	MW-21872	0.17 TN	$46.10	$46.10
11/30/22	WA	Waste	MW-21874	8.21 TN	$46.10	$378.48

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@LRSrecycles.com

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT

$7,786.29
RECOMMENDED TO BE PAID
DATE: 1/26/23
DEPT HEAD:
EXPENSE ACCT: 01-50-52400
PO#

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
$ 15,749.61	$ 9,546.44	$ 6,625.92	$ 1,812.72	$ 7,786.29

If paying by check please include your account numbers that you are paying on your check and include the bottom portion of this invoice.
Pay Online at https://www.lrsrecycles.com/pay-bill/
Account is subject to service interruption and a 1.5% per month late charge if payment is not received in accordance with payment terms.

REMIT TO:

LRS
5500 Pearl Street Suite 300
Rosemont, IL 60018-5303

INVOICE NO.	MW683
PAGE	7 of 7
DATE	11/30/22
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
JOHN WEST-PUBLIC WORKS DIR
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 2, 2023

SUBJECT: Payment Approval, Swallow Construction Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached pay estimate #8 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 October 1, 2022, and December 7, 2022. The work performed within this period includes pavement patching and restoration. We have reviewed the work performed within Pay Estimate No. 8 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 $32,680.59 be approved for payment. The expense account to be charged: Madison Street TIF.

January 31, 2023

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. 8 and Final

Dear Mr. Krischke:

Swallow Construction Corporation of West Chicago, Illinois has 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 October 1, 2022 and December 7, 2022. The work performed within this period includes pavement patching and restoration. We have reviewed the work included within Pay Estimate No. 8 and Final 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. 8 and Final, dated December 21, 2022 in the amount of $32,680.59. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 8 and Final.

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 of this pay estimate indicates that 100% of the costs are eligible to be paid for through the Madison TIF.

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. 8 & FINAL
Date: 1-18-23

No.	Item	Unit	ADJUSTED Quantity	ADJUSTED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
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
A36	Remove Temporary patch on 1st Avenue and Install HMA Binder Course	LS					1	20,292.09	20,292.09
A37	Remove Temporary patch on 1st Avenue and Install HMA Surface Course	LS					1	12,388.50	12,388.50

Approved Total with Change Order No. 1	$1,990,451.23	$ 1,960,269.36
Less Previous Pay Estimates		$ 1,927,588.77
Total Amount Due, Estimate No. 8, FINAL		$ 32,680.59

OWNER:	**Village of Maywood**
PAY REQUEST #:	**8**
CONTRACT #:	
PROJECT:	**First Avenue Water Main Improvements**
PERIOD END:	**December 21, 2022**
INVOICED ON:	**December 21, 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	ea	$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	ea	$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

OWNER:	Village of Maywood
PAY REQUEST #:	8
CONTRACT #:	
PROJECT:	First Avenue Water Main Improvements
PERIOD END:	December 21, 2022
INVOICED ON:	December 21, 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	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 #: 8
CONTRACT #:
PROJECT: First Avenue Water Main Improvements
PERIOD END: December 21, 2022
INVOICED ON: December 21, 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	1.00	$18,234.12	0.00	$0.00	1.00	$18,234.12
	A25	Repair Settled Patch at Van Buren St.	1	ls	$3,289.81	3,289.81	1.00	$3,289.81	0.00	$0.00	1.00	$3,289.81
	A26	Repair Settled Patch at Van Buren St. & 1st Ave	1	ls	$1,881.95	1,881.95	1.00	$1,881.95	0.00	$0.00	1.00	$1,881.95
	A27	Perm Repair of Road Patches with Hot Mix Asphalt	1	ls	$9,641.17	9,641.17	1.00	$9,641.17	0.00	$0.00	1.00	$9,641.17
	A28	Install Inserta Valve to Determine Location of Blind Conn	1	ls	$22,992.75	22,992.75	1.00	$22,992.75	0.00	$0.00	1.00	$22,992.75
	A29	Excavation to locate Blind Conn in Vicinity of ComEd	1	ls	$14,633.71	14,633.71	1.00	$14,633.71	0.00	$0.00	1.00	$14,633.71
	A30	Locating of Blind Conn and installed 6" Inserta Valve	1	ls	$21,061.95	21,061.95	1.00	$21,061.95	0.00	$0.00	1.00	$21,061.95
	EWO36	Remove Temp Patch on 1st Ave/Install Perm Patch	1	ls	$20,292.09	20,292.09		$0.00	1.00	$20,292.09	1.00	$20,292.09
	EWO37	Remove Temp Patch on 1st Ave/Install Perm Patch	1	ls	$12,388.50	12,388.50		$0.00	1.00	$12,388.50	1.00	$12,388.50
					CHANGE ORDERS	$301,597.36						
								$1,927,588.77		$32,680.59		$1,960,269.36

OWNER:	Village of Maywood		SWALLOW CONSTRUCTION CORPORATION
PAY REQUEST #:	8	**JOB NO.:** 2102	490 TOPSOIL DRIVE
CONTRACT #:			WEST CHICAGO, IL 60185
PROJECT:	First Avenue Water Main Improvements		TEL: 630-512-9900
PERIOD END:	December 21, 2022		FAX: 630-512-9902
INVOICED ON:	December 21, 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
						$1,911,966.00	AMOUNT OF ORIGINAL CONTRACT					
						301,597.36	AMOUNT OF APPROVED CHANGE ORDERS					
						$2,213,563.36	NEW CONTRACT AMOUNT					
						$1,960,269.36	TOTAL AMOUNT EARNED TO DATE					
						$0.00	RETENTION (0% OF AMOUNT EARNED)					
						$1,927,588.77	AMOUNT PAID TO DATE					
						$32,680.59	AMOUNT TO BE PAID THIS ESTIMATE			8	PERIOD END:	December 21, 2022

#XX-XX - CITY / OWNER - P.E. #

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for October 2022 plumbing and electrical inspections for the Village of Maywood Code Enforcement Department.

Invoice	Date	Amount
202212	December 2022	$8,607.00

RECOMMENDATION: It is recommendation that the total payments of $8,607.00 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

December 2022

Village of Maywood

Invoice: 202212

Building Inspector	$7,077.00
Code Enforcement Inspector	$1,980.00
Plan Review Sub-total	-$450.00
Total Amount Due:	**$8,607.00**

APPROVED TO BE PAID
DATE: 1/9/23
DEPT HEAD: Walter Dunn
EXPENSE ACCT. 01-23-52400
PO#:

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
10/21/2022	SFR Remodel	215 S. 4th Ave.	Residential Plan Review	-$386.00
	*Credit from invoice 202210		Residential Plumbing Review	-$64.00
	This plan review was originally invoiced as commercial.			
	We apologize for the mistake and any inconvenience this caused.			

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
12/1/2022	Gerald Fuscone	$84.00	3	$252.00
12/2/2022	Gerald Fuscone	$84.00	3.5	$294.00
12/5/2022	Gerald Fuscone	$84.00	1	$84.00
12/6/2022	Gerald Fuscone	$84.00	3.5	$294.00
12/7/2022	Gerald Fuscone	$84.00	3	$252.00
12/8/2022	Gerald Fuscone	$84.00	4	$336.00
12/9/2022	Gerald Fuscone	$84.00	3	$252.00
12/12/2022	Gerald Fuscone	$84.00	1	$84.00
12/13/2022	Gerald Fuscone	$84.00	3	$252.00
12/14/2022	Gerald Fuscone	$84.00	2	$168.00
12/19/2022	Gerald Fuscone	$84.00	1	$84.00
12/1/2022	Lou Ortiz	$84.00	2.5	$210.00
12/7/2022	Lou Ortiz	$84.00	4	$336.00
12/14/2022	Lou Ortiz	$84.00	4.75	$399.00
12/21/2022	Rob Helton	$84.00	3	$252.00
12/2/2022	Jay Hoover	$84.00	5.5	$462.00
12/5/2002	Jay Hoover	$84.00	4.75	$399.00
12/9/2022	Jay Hoover	$84.00	2.5	$210.00
12/12/2022	Jay Hoover	$84.00	4.75	$399.00
12/16/2022	Jay Hoover	$84.00	5	$420.00
12/19/2022	Jay Hoover	$84.00	8	$672.00
12/23/2023	Jay Hoover	$84.00	4	$336.00
12/30/2023	Jay Hoover	$84.00	7.5	$630.00

Code Enforcement Inspection Detail

Date	Inspector	Rate	Hours	Amount
12/1/2022	Gerald Fuscone	$60.00	2.5	$150.00
12/2/2022	Gerald Fuscone	$60.00	2	$120.00
12/5/2022	Gerald Fuscone	$60.00	5	$300.00
12/6/2022	Gerald Fuscone	$60.00	2	$120.00
12/7/2022	Gerald Fuscone	$60.00	3	$180.00
12/8/2022	Gerald Fuscone	$60.00	1.5	$90.00
12/9/2022	Gerald Fuscone	$60.00	2.5	$150.00
12/12/2022	Gerald Fuscone	$60.00	4.5	$270.00
12/13/2022	Gerald Fuscone	$60.00	2.5	$150.00
12/14/2022	Gerald Fuscone	$60.00	3.5	$210.00
12/19/2022	Gerald Fuscone	$60.00	4	$240.00

PLAN REVIEW COST BREAKDOWN

PERMIT #NOT INDICATED **10.21.2022**

VILLAGE NAME	PROJECT NAME & ADDRESS	INSTRUCTIONS
Village of Maywood 40 Madison St. Maywood, IL 60153	SFR Remodel 215 S. 4th Ave. Maywood, IL	This is an ongoing cost breakdown of our plan review fees that will be invoiced to the Village at the end of each month. This form is to help the Village calculate fees for permit costs etc.

DESCRIPTION	PLAN REVIEW DATE	TOTAL
Residential Plan Review	10/21/22	$422.50
Residential Plumbing Plan Review		$84.00
		Total: $506.50

Phone: (630) 443-1567
www.tpi1@tpibcc.com

T.P.I. BUILDING CODE CONSULTANTS, INC.
321-325 Spruce St.
South Elgin, IL 60177

Fax: (630) 443-2495
Email: tpi1@tpibcc.com

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager JK

DATE: February 2, 2023

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2117-06 dated 01/12/2023 the reference project which includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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; installation of concrete alley and concrete street pavements; 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 the pay estimate includes work performed between January 1, 2022, and August 13, 2022 with outstanding punch list work completed December 22, 2022. Generally, the work performed within this period includes hot-mix asphalt, surfacing, landscaping restoration, release of project retainer, ad punch list work. We have reviewed the work included within Pay Estimate No. 3 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 $306,575.59 be approved for payment. The expense account to be charged: Various Accounts.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

January 27, 2023

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

Re: 2021 Alley, Roadway, and Water Main Improvements Project
Pay Estimate No. 6 and Final

Dear Mr. Krischke:

Triggi Construction, Inc. of West Chicago has completed their work on the referenced project. The project includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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; installation of concrete alley and concrete street pavements; 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 January 1, 2022 and August 13, 2022, with outstanding punch list work completed December 22, 2022. Generally, the work performed within this period includes hot-mix asphalt surfacing, landscaping restoration, release of project retainer, and punch list work. 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 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. 2117-06 in the amount of $306,575.59. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 6 and Final. The breakdown of funding eligibility for the project is as follows: Madison Street TIF - 73.1%, Water Fund - 20.3%, and General Fund - 6.6%.

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

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

cc: Mr. John West, Director of Public Works
Triggi Construction, Inc., P.O. Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Trigal Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 6 and Final
Date: December 27, 2022

No.	Item	Unit	AWARDED Quantity	AWARDED Value	ADJUSTED Quantity	ADJUSTED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	1,400	$210,000.00	-	25	1,375	$ 150.00	$ 206,250.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	$15,000.00	12	-	162	100.00	16,200.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	$4,000.00	-	28	12	100.00	1,200.00
4	10" Gate Valve	Each	3	11,250.00	3	$11,250.00	-	-	3	3,750.00	11,250.00
5	8" Gate Valve	Each	4	14,000.00	4	$14,000.00	1	-	5	3,500.00	17,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	$10,500.00	-	1	2	3,500.00	7,000.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	$12,000.00	2	-	6	3,000.00	18,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	$34,000.00	-	-	4	8,500.00	34,000.00
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	$350.00	37	-	3,537	0.10	353.70
10	Restrained Joint, 12"	Each	8	8.00	8	$8.00	-	-	8	1.00	8.00
11	Restrained Joint, 10"	Each	50	50.00	50	$50.00	-	-	50	1.00	50.00
12	Restrained Joint, 8"	Each	40	40.00	40	$40.00	-	-	40	1.00	40.00
13	Restrained Joint, 6"	Each	45	45.00	45	$45.00	6	-	51	1.00	51.00
14	Viton Gasket, 12"	Each	6	600.00	6	$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	2	$14,000.00	-	-	2	7,000.00	14,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	1	$3,000.00	1	-	2	3,000.00	6,000.00
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	$3,000.00	-	-	1	3,000.00	3,000.00
26	Leak Detection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	4	$8,000.00	-	1	3	2,000.00	6,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	96	$36,000.00	54	-	150	375.00	56,250.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	$280.00	-	41	15	5.00	75.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	$455.00	-	3	4	65.00	260.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	10	$50.00	14	-	24	5.00	120.00
37	Sanitary Service Connection	Each	2	470.00	2	$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	$14,300.00	32	-	292	55.00	16,060.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	115	$6,325.00	-	3	112	55.00	6,160.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	34	$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,462	$1,462.00	-	419	1,043	1.00	1,043.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	21	$2,100.00	2	-	23	100.00	2,300.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	$7,950.00	12	-	15	2,650.00	39,750.00
47	Structure to be Removed	Each	3	300.00	3	$300.00	1	-	4	100.00	400.00
48	Structure to be Abandoned	Each	21	2,100.00	23	$2,300.00	7	-	30	100.00	3,000.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	5	$35,000.00	3	-	8	7,000.00	56,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	64,000.00	18	$71,000.00	1	-	19	4,000.00	76,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	$2,700.00	1	-	7	450.00	3,150.00
52	Connection to Existing Structure	Each	13	650.00	14	$700.00	-	5	9	50.00	450.00
53	Frames and Lids	Each	23	6,325.00	25	$6,875.00	4	-	29	275.00	7,975.00
54	Inlet Filters	Each	44	4,400.00	44	$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	$800.00	3	-	7	200.00	1,400.00
56	Exploratory Excavation	Hour	13	325.00	13	$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	$224.00	-	1,848	392	0.10	39.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	$41,887.50	863	-	6,448	7.50	48,360.00
59	Sidewalk Removal	SqFt	19,900	39,800.00	21,220	$42,440.00	2,836	-	24,056	2.00	48,112.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	$14,625.00	-	256	719	15.00	10,785.00
61	Pavement Removal	SqYd	705	10,575.00	705	$10,575.00	1,150	-	1,855	15.00	27,825.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	$105,945.00	-	607	6,456	15.00	96,840.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	$76,635.00	-	156	1,547	45.00	69,615.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	$8,450.00	-	61	108	50.00	5,400.00
66	Undercut Excavation	CuYd	510	510.00	545	$545.00	-	335	210	1.00	210.00
67	Porous Granular Embankment, 3"	CuYd	510	510.00	545	$545.00	-	335	210	1.00	210.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	$14,120.00	-	201	2,623	5.00	13,115.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	$2,852.50	1,440	-	1,603	17.50	28,052.50
70	Class D Patches, 12"	SqYd	275	30,250.00	275	$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	$133,500.00	626	-	5,966	25.00	149,150.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	$18,200.00	-	38	482	35.00	16,870.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	$137,930.00	2,753	-	23,973	6.50	155,824.50
74	Detectable Warnings	SqFt	530	13,250.00	570	$14,250.00	161	-	731	25.00	18,275.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	$41,250.00	-	31	719	55.00	39,545.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	$23,100.00	-	64	321	60.00	19,260.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	$30,875.00	-	43	432	65.00	28,080.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	2,875	$172,500.00	107	-	2,982	60.00	178,920.00
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	401	$22,055.00	811	-	1,212	55.00	66,660.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	$64,073.00	-	650	6,888	8.50	58,548.00
81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	$5,840.00	170	-	754	10.00	7,540.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	$20,555.00	-	681	7,541	2.50	18,852.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	$19,285.00	-	79	124	95.00	11,780.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	$10,545.00	2	-	113	95.00	10,735.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	$81,561.50	-	240	799	78.50	62,721.50
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	$76,560.00	-	140	817	80.00	65,360.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	$8,120.00	-	27	2,003	4.00	8,012.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	$3,500.00	1	-	11	350.00	3,850.00
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	$20,825.00	130	-	249	175.00	43,575.00
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	$5,180.00	-	793	687	3.50	2,404.50
91	White Wax Compound	SqYd	4,470	447.00	4,617	$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	5,704	$28,520.00	-	861	4,843	5.00	24,215.00
93	Sodding	SqYd	5,660	45,280.00	5,704	$45,632.00	-	861	4,843	8.00	38,744.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	575	$5,750.00	-	16	559	10.00	5,590.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	$1,320.00	2,467	-	2,907	3.00	8,721.00
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	$4,232.00	829	-	1,887	4.00	7,548.00
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	$5,024.00	40	-	354	16.00	5,664.00
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	75	$4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	1	$5,000.00	-	-	1	5,000.00	5,000.00
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	$15,000.00	-	-	1	15,000.00	15,000.00
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	$2,750.00	115	-	225	25.00	5,625.00
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	$3,000.00	295	-	495	15.00	7,425.00
103	Remove and Reinstall Existing Light Pole	Each	3	11,250.00	3	$11,250.00	1	-	4	3,750.00	15,000.00
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	1	$5,250.00	1	-	2	5,250.00	10,500.00
105	Unit Duct, with 2-1/c #8 & 1/C #8 Grd. 600V XLP-Ty Use), 1" Dia Polyethylene	Foot	700	15,750.00	700	$15,750.00	-	92	608	22.50	13,680.00
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	1	$2,000.00	-	-	1	2,000.00	2,000.00
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	$1,000.00	1	-	2	1,000.00	2,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	$10,000.00	-	-	1	10,000.00	10,000.00
109	Traffic Control and Protection	LS	1	95,000.00	1	$95,000.00	-	-	1	95,000.00	95,000.00
A1	Trees to be Removed/Trimmed on School Street and Warren Street	LS	0	0.00	1	$2,500.00	1.84	-	2.84	2,500.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	$4,000.00	-	1	-	4,000.00	-
A3	Fence Removal and Replacement on Warren Street	LS.	0	0.00	0	$0.00	1	-	1	4,250.00	4,250.00
A4	Fence Removal and Replacement on S. Maywood Drive	LS.	0	0.00	0	$0.00	1	-	1	7,825.00	7,825.00
A5	Repaired Unmarked Water Service on 3rd Avenue	LS.	0	0.00	0	$0.00	1	-	1	1,272.84	1,272.84
A6	Downtime for Water Main Shutdown on S. Maywood Drive	LS.	0	0.00	0	$0.00	1	-	1	4,740.32	4,740.32
A7	Downtime While Village Attempted to Shut Off Water at 9th and Bataan	LS.	0	0.00	0	$0.00	1	-	1	4,839.35	4,839.35
A8	20" or 24" Ductile Iron Casing Pipe with Spacers and End Seals on Bataan Drive	LS.	0	0.00	0	$0.00	1	-	1	6,050.00	6,050.00
A9	Additional Work for Water Main Connection at 13th Avenue and Bataan Drive	LS.	0	0.00	0	$0.00	1	-	1	4,398.12	4,398.12
A10	Additional Cost for Using #6 Wire to Match Existing Wire along Bataan Drive	Foot	0	0.00	0	$0.00	608	-	608	1.75	1,064.00
A11	Replace Damaged/Unmarked Unit Duct at 12th Avenue and Bataan Drive	LS.	0	0.00	0	$0.00	1	-	1	3,819.06	3,819.06
A12	Additional Lighting Maintenance Transfer at 12th Avenue and Bataan Drive	LS.	0	0.00	0	$0.00	1	-	1	804.52	804.52
A13	Additional Pavement Accessories on 3rd Avenue and S. Maywood Drive	LS.	0	0.00	0	$0.00	1	-	1	12,500.00	12,500.00
A14	Furnished Excavation in Parkway along 3rd Avenue	CY	0	0.00	0	$0.00	98	-	98	50.00	4,900.00
A15	Clean-Up of Village Lot along 3rd Avenue	LS.	0	0.00	0	$0.00	1	-	1	16,235.12	16,235.12
A16	Temporary Hot-Mix Asphalt Surface Course on Bataan Drive	Ton	0	0.00	0	$0.00	65	-	65	250.00	16,250.00
A17	Repair Guardrail at 13th Avenue and Bataan Drive	LS.	0	0.00	0	$0.00	1	-	1	4,421.62	4,421.62
	Total			$2,072,924.00		$2,166,968.20					$ 2,363,404.35
	Less Previous Pay Estimates										$ 2,056,828.76
	Total Amount Due, Estimate No. 6 and Final										$ 306,575.59

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 1

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN - TRENCH	1,375.00	FT	$150.00	$206,250.00
2502	8" DIP CL 52 WATER MAIN	162.00	FT	$100.00	$16,200.00
2503	6" DIP CL 52 WATERMAIN	12.00	FT	$100.00	$1,200.00
2504	10" GATE VALVE	3.00	EA	$3,750.00	$11,250.00
2505	8" GATE VALVE	5.00	EA	$3,500.00	$17,500.00
2506	VALVE VAULT TY A 5' T1 FR CL	2.00	EA	$3,500.00	$7,000.00
2507	VALVE VAULT TY A 4' T1 FR CL	6.00	EA	$3,000.00	$18,000.00
2508	FIRE HYDRANT W/ VALVE & BOX	4.00	EA	$8,500.00	$34,000.00
2509	SPECIAL DUCTILE IRON FITTINGS	3,537.00	LB	$0.10	$353.70
2510	RESTRAINED JOINT 12"	8.00	EA	$1.00	$8.00
2511	RESTRAINED JOINT 10"	50.00	EA	$1.00	$50.00
2512	RESTRAINED JOINT 8"	40.00	EA	$1.00	$40.00
2513	RESTRAINED JOINT 6"	51.00	EA	$1.00	$51.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	2.00	EA	$7,000.00	$14,000.00
2519	LONG WATER SERVICE 1" OPEN	2.00	EA	$3,000.00	$6,000.00
2520	WM CONNECTIONS AT 13TH AVE	1.00	EA	$7,500.00	$7,500.00
2521	WM CONNECTIONS AT 12TH AVE	1.00	EA	$5,500.00	$5,500.00
2522	WM CONNECTIONS AT 11TH AVE	1.00	EA	$5,500.00	$5,500.00
2523	WM CONNECTIONS AT 10TH AVE	1.00	EA	$5,500.00	$5,500.00
2524	WM CONNECTIONS AT 9TH AVE	1.00	EA	$7,500.00	$7,500.00

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 2

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2525	PRESSURE TEST AND DISINFECT	1.00	LS	$3,000.00	$3,000.00
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP	3.00	EA	$2,000.00	$6,000.00
2529	12" PVC COMB SEWER PIPE REPL	150.00	FT	$375.00	$56,250.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	15.00	FT	$5.00	$75.00
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL	4.00	FT	$65.00	$260.00
2536	6" PVC SAN SEWER SERVICE PIPE	24.00	FT	$5.00	$120.00
2537	SANITARY SERVICE CONNECTION	2.00	EA	$235.00	$470.00
2538	10" DIP STORM SEWER PIPE	119.00	FT	$75.00	$8,925.00
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	292.00	FT	$55.00	$16,060.00
2541	12" PVC STORM SEWER PIPE	112.00	FT	$55.00	$6,160.00
2542	8" PVC COMB SEWER PIPE REPL	34.00	FT	$350.00	$11,900.00
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	$5.00	$10.00

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 3

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	1,043.00	CY	$1.00	$1,043.00
2545	FRAME AND LID ADJUSTED	23.00	EA	$100.00	$2,300.00
2546	STRUCTURE RECONSTRUCTED	15.00	EA	$2,650.00	$39,750.00
2547	STRUCTURE REMOVED	4.00	EA	$100.00	$400.00
2548	STRUCTURE ABANDONED	30.00	EA	$100.00	$3,000.00
2549	RD COMB MANHOLE 4' T1 FR CL	8.00	EA	$7,000.00	$56,000.00
2550	RD CATCH BASIN 4' T1F OL	19.00	EA	$4,000.00	$76,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	7.00	EA	$450.00	$3,150.00
2552	CONNECT TO EXIST STRUCTURE	9.00	EA	$50.00	$450.00
2553	FRAME AND LID	29.00	EA	$275.00	$7,975.00
2554	INLET FILTERS	28.00	EA	$100.00	$2,800.00
2555	VALVE VAULT ABANDONED	7.00	EA	$200.00	$1,400.00
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	392.00	CY	$0.10	$39.20
2558	CURB AND GUTTER REMOVAL	6,448.00	FT	$7.50	$48,360.00
2559	SIDEWALK REMOVAL	24,056.00	SF	$2.00	$48,112.00
2560	DRIVEWAY PAVT REMOVAL	719.00	SY	$15.00	$10,785.00
2561	PAVEMENT REMOVAL	1,855.00	SY	$15.00	$27,825.00
2562	PAVEMENT REMOVAL - RECONST	6,456.00	SY	$15.00	$96,840.00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	$15.00	$9,795.00
2564	EARTH EXCAVATION	1,547.00	CY	$45.00	$69,615.00
2565	EARTH EXCAVATION SPL	108.00	CY	$50.00	$5,400.00
2566	UNDERCUT EXCAVATION	210.00	CY	$1.00	$210.00
2567	POROUS GRAN EMBANKMENT 3"	210.00	CY	$1.00	$210.00

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 4

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2568	HMA SURFACE REMOVAL VD	2,623.00	SY	$5.00	$13,115.00
2569	INCIDENTAL HMA SURFACE REM	1,603.00	SY	$17.50	$28,052.50
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	5,966.00	FT	$25.00	$149,150.00
2572	CONCRETE CURB TY B	482.00	FT	$35.00	$16,870.00
2573	PCC SIDEWALK 5"	23,973.00	SF	$6.50	$155,824.50
2574	DETECTABLE WARNINGS	731.00	SF	$25.00	$18,275.00
2575	PCC DRIVEWAY PAVT 7"	719.00	SY	$55.00	$39,545.00
2576	PCC DRIVEWAY PAVT 8"	321.00	SY	$60.00	$19,260.00
2577	PCC ALLEY PAVT 8"	432.00	SY	$65.00	$28,080.00
2578	PCC PAVEMENT 8" (JOINTED)	2,982.00	SY	$60.00	$178,920.00
2579	PCC BASE COURSE 8"	1,212.00	SY	$55.00	$66,660.00
2580	AGGREGATE BASE CSE TY B 6"	6,888.00	SY	$8.50	$58,548.00
2581	AGGREGATE BASE CSE TY B 8"	754.00	SY	$10.00	$7,540.00
2582	GEOGRID F/ GR STABILIZATION	7,541.00	SY	$2.50	$18,852.50
2583	HMA LEVEL BINDER MM 1"	124.00	TN	$95.00	$11,780.00
2584	HMA BINDER IL 19.0 N50 PARKING 3"	113.00	TN	$95.00	$10,735.00
2585	HMA BINDER CSE IL 19.0 N50 4"	799.00	TN	$78.50	$62,721.50
2586	HMA SURFACE CSE MIX D N50 2"	817.00	TN	$80.00	$65,360.00
2587	HMA LONGITUDINAL JT SEALANT	2,003.00	FT	$4.00	$8,012.00
2588	TEMP HMA PAVEMENT	11.00	TN	$350.00	$3,850.00
2589	INCIDENTAL HMA SURFACING	249.00	TN	$175.00	$43,575.00
2590	BIT MATLS TACK COAT SS-1	687.00	GL	$3.50	$2,404.50

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 5

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"	4,843.00	SY	$5.00	$24,215.00
2593	SODDING	4,843.00	SY	$8.00	$38,744.00
2594	REM & RESET BRICK PAVERS	559.00	SF	$10.00	$5,590.00
2595	THPL PAVT MK LINE 4"	2,907.00	FT	$3.00	$8,721.00
2596	THPL PAVT MK LINE 6"	1,887.00	FT	$4.00	$7,548.00
2597	THPL PAVT MK LINE 24"	354.00	FT	$16.00	$5,664.00
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD	1.00	LS	$5,000.00	$5,000.00
2600	FENCE REM & REPL - E SIDE 3RD	1.00	LS	$15,000.00	$15,000.00
2601	SIGN PANEL TY 1	225.00	SF	$25.00	$5,625.00
2602	TELES STEEL SIGN SUPPORT	495.00	FT	$15.00	$7,425.00
2603	REM & REINSTALL EX LIGHT POLE	4.00	EA	$3,750.00	$15,000.00
2604	LIGHT STANDARD AL 15 FT MH LED	2.00	EA	$5,250.00	$10,500.00
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"	608.00	FT	$22.50	$13,680.00
2606	FURNISH & INSTALL PT LED LUM	1.00	EA	$2,000.00	$2,000.00
2607	REM EX LIGHT POLE, NO SALVAGE	2.00	EA	$1,000.00	$2,000.00
2608	MAINT OF LIGHTING SYSTEM	1.00	LS	$10,000.00	$10,000.00
2609	TRAFFIC CONTROL AND PROTECT	1.00	LS	$95,000.00	$95,000.00
2610	TREES TO BE REMOVED / TRIMMED	2.84	LS	$2,500.00	$7,100.00

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 6

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	FENCE REM & REPL ON WARREN	1.00	LS	$4,250.00	$4,250.00
2612	FENCE REM & REPL ON S MAYWOOD	1.00	LS	$7,825.00	$7,825.00
2613	REPAIR UNMARKED WATER SERVICE ON 3RD	1.00	LS	$1,272.84	$1,272.84
2614	DOWNTIME FOR WM SHUTDOWN ON S MAYWOOD	1.00	LS	$4,740.32	$4,740.32
2615	DOWNTIME FOR WM SHUTDOWN ON BATAAN	1.00	LS	$4,839.35	$4,839.35
2616	24" DI CASING ON BATAAN - 20 FT	1.00	LS	$6,050.00	$6,050.00
2617	ADDL WORK FOR WM CONNECT ON BATAAN	1.00	LS	$4,398.12	$4,398.12
2618	ADDL COST FOR USING #6 WIRE ON BATAAN	608.00	FT	$1.75	$1,064.00
2619	REPLACE UNIT DUCT ON BATAAN	1.00	LS	$3,819.06	$3,819.06
2620	ADDL LIGHT MAINT TRANSFER ON BATAAN	1.00	LS	$804.52	$804.52
2621	ADDL PAVT ACCESSORIES - 3RD & S MAYWOOD	1.00	LS	$12,500.00	$12,500.00
2622	FURNISHED EXCAVATION ON 3RD	98.00	CY	$50.00	$4,900.00
2623	CLEAN-UP VILLAGE LOT ON 3RD	1.00	LS	$16,235.12	$16,235.12
2624	TEMP HMA SURF CSE ON BATAAN	65.00	TN	$250.00	$16,250.00
2625	REPAIR GUARDRAIL ON BATAAN	1.00	LS	$4,421.62	$4,421.62
9990	RESERVED				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 7

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Work Completed to Date	$ 2,363,404.35
Less Retention	$ 0.00
Net Completed to Date	$ 2,363,404.35
Less Net Previously Billed	$ 2,056,828.76
Net Due This Invoice	$ 306,575.59

TERMS: NET DUE 01/12/2023.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

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 - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Three Hundred Six Thousand Five Hundred Seventy Five and 59/100 Dollars ($306,575.59) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 24, 2023

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE

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
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 VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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	1,017,891.75	940,798.14	77,093.61	0.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SWER / WATER	689,642.39	630,254.10	59,388.29	0.00
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	234,119.20	175,885.09	58,234.11	0.00
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	54,638.80	34,488.61	20,150.19	0.00
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	40,750.00	37,396.75	3,353.25	0.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	21,933.00	20,836.35	1,096.65	0.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	236,439.21	170,400.27	66,038.94	0.00

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 VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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.		2,363,404.35	2,056,828.76	306,575.59	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 January 24th, 2023

SIGNATURE: GIOVANNI DIFRUSCOLO , PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF JANUARY, 2023

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

City # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Triggi Construction, Inc.
to furnish Underground Utility Construction
for the premises known as 2021 Alley and Roadway & Water Main Improvement Project
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Fifty Nine Thousand Three Hundred Eighty Eight Dollars and Twenty Nine Cents
$59,388.29 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 16th DAY OF January, 2023

SIGNATURE AND TITLE: _____ Assist. 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 Alley, Road & Water Main Improvements WORK
ON THE BUILDING LOCATED AT Variouos Locations in the Village of Maywood
OWNED BY THE Village of Maywood
That the Total Amount of the Contract including Extras is $ 689,642.39 on which he has received payment of $ 630,254.10 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	PAYMENT REQUEST #1-5	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 356,240.51	$ 296,852.22	$ 59,388.29	$ -
Core & Main	Hydrants & Pipe Supplies	$ 128,467.33	$ 128,467.33	$ -	$ -
EJ USA	Sanitary Sewer Covers & Grates	$ 16,392.38	$ 16,392.38	$ -	$ -
Hjutsen Material Service	Stone / Landfill	$ 73,641.69	$ 73,641.69	$ -	$ -
J & A Cartage	Trucking	$ 83,713.68	$ 83,713.68	$ -	$ -
Old Castle Infrastructure/Concrete Specialties	Concrete Structures	$ 31,186.80	$ 31,186.80	$ -	$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 689,642.39	$ 630,254.10	$ 59,388.29	$ -

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 16th day of January, 2023

Signature: _____

Subscribed and Sworn before me on this 16th day of January, 2023

Signature: _____

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 1/11/27

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) ss
COUNTY OF DUPAGE)
TO WHOM IT MAY CONCERN:

City#.
Project#
Escrow#.

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish STREET REHABILITATION
for the premises known as 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS & 31/100
$11,724.31 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 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*

Given under my hand and seal this 17TH day of JANUARY 2023.

Signature and Seal: John Lindahl

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

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

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 is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET REHABILITATION work on the building located at: 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
VILLAGE OF MAYWOOD owned by: VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $234,119.20 on which he or she has received payments of
$175,885.09 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	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	STREET REHABILITATION	$234,119.20	$175,885.09	$58,234.11	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		$234,119.20	$175,885.09	$58,234.11	$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: JAN. 17, 2023 Signature: John Lindahl

Subscribed and sworn to before me this 17TH day of JANUARY 2023

Signature: Susan Poplawski
NOTARY PUBLIC

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

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/14/23

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gly.# _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION, INC.
to furnish LANDSCAPE LABOR & MATERIALS
for the premises known as MAYWOOD - 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Two Hundred Twenty and 55/100 Dollars ($21,220.55) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 16, 2023

COMPANY NAME AMERICAN TOPSOIL CHICAGO, INC.

ADDRESS POB 92052, ELK GROVE VILLAGE, IL 60090

SIGNATURE AND TITLE: Juan C. Cisneros
Juan Carlos Cisneros, 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Juan Carlos Cisneros BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) AMERICAN TOPSOIL CHICAGO, INC. WHO IS THE
CONTRACTOR FURNISHING LANDSCAPE LABOR & MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $67,990.00 on which he or she has received payment of $46,769.45 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
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		67,990.00	46,769.45	21,220.55	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 January 16th, 2023

SIGNATURE: Juan C. Cisneros
Juan Carlos Cisneros, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF JANUARY, 2023

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish ELECTRICAL WORK
for the premises known as 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner

THE undersigned, for and in consideration of TWENTY THOUSAND ONE HUNDRED FIFTY DOLLARS AND 19/100
$20,150.19 Dollars, and other goods 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 January 23, 2023
COMPANY NAME HOME TOWNE ELECTRIC, INC.
ADDRESS P.O. BOX 863 LAKE VILLA, ILLINOIS 60046
SIGNATURE AND TITLE _____
Daniel J. Green 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 LAKE

TO WHOM IT MY CONCERN:

THE undersigned, DANIEL J. GREEN being duly sworn, deposes
and says that he or she is PRESIDENT of
HOME TOWNE ELECTRIC, INC. who is the
contractor furnishing ELECTRICAL WORK work on the building
located at 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is $54,638.80 on which he or she has received payment of $34,488.61 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOME TOWNE ELECTRIC, INC.	ELECTRICAL	$ 54,638.80	$ 34,488.61	$ 20,150.19	$0.00
		$ -	$ -		$0.00
		$ -	$ -	$ -	$0.00
ALL MATERIALS CAME FROM FULLY PAID STOCK. ALL MATERIALS DELIVERED TO THE JOBSITE BY OUR TRUCKS.					
ALL LABOR AND RELATED EXPENSES PAID IN FULL. PRINCIPAL SUPPLIER G.E. SUPPLY					
		$54,638.80	$34,488.61	$20,150.19	$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 January 23, 2023 SIGNATURE _____
Daniel J. Green President

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF January 23, 2023

NOTARY PUBLIC

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

F:\Dan\WORK\A-R Job Billing\Accounts Receivables\Waivers Spread Sheet (current)\2021\2126

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF WILL

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC
to furnish TRAFFIC CONTROL & PROTECTION
for the premises known as 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of THREE THOUSAND THREE HUNDRED FIFTY THREE & 25/100 ($3,353.25) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/23/23 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

SIGNATURE AND TITLE _____ Contract Admin.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) SHEILA WOKURKA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTRACT ADMINISTRATOR OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811 OWNED BY VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $40,750.00 on which he or she has received payment of $37,396.75 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	$40,750.00	$37,396.75	$3,353.25	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$40,750.00	$37,396.75	$3,353.25	$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 1/23/23 SIGNATURE: _____ Contract Admin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January, 2023

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

_____ NOTARY PUBLIC

Official Seal
Leticia Yezzie
Notary Public State of Illinois
My Commission Expires 04/18/2023

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
SS.
COUNTY OF KANE

QTY# _____

LOAN # _____

WHEREAS the undersigned has been employed by Triggi Construction Inc
to furnish PAVEMENT MARKINGS
for the premises known as Village of Maywood 2021 Alley & Roadway & Water Main Impry Proj (Triggi Job 2117)
of which Village of Maywood is the owner.

The undersigned for and in consideration of One Thousand Ninety Six and 65/100
1,096.65 Dollars, and other good and valuable consideration, the receit 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.*

Given under _____ hand _____ and seal _____ this

16 day of JANUARY 2023

Signature and Seal _____
MAINTENANCE COATINGS CO., Julie Wrightsman

Note: All waivers must be for the full amount paid. If waiver is for a corporation, coporate name should be used, coporate 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 a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF KANE
TO WHOM IT MAY CONCERN

THE undersigned, being duly sworn, deposes and says that he is Julie Wrightsman, President
of the MAINTENANCE COATINGS COMPANY
who is the contractor for the PAVEMENT MARKINGS work on the
building located at Village of Maywood 2021 Alley & Roadway & Water Main Impry Proj (Triggi Job 2117)
owned by Village of Maywood
The total amount of the contract including extras is 21,933.00
20,836.35 prior to this payment, That all waivers are true, correct and genuine and delivered unconditionally and that on which he has received payment of
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are 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
Maintenance Coatings Co.	PAVEMENT MARKING	21,933.00	20,836.35	$1,096.65	$0.00
ALL MATERIALS FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS-INVENTORY OF PREFERRED VENDORS, ENNIS, EPOPLEX, DAVIES, SWARCO & 3M					
ALL LABOR, TAXES, FRINGE BENEFITS FULLY PAID					
TOTAL LABOR AND MATERIAL TO COMPLETE		21,933.00	20,836.35	$1,096.65	$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 16 day of JANUARY 2023

Signature _____
MAINTENANCE COATINGS CO., Julie Wrightsman, President

Subscribed and sworn to before me this 16 day of JANUARY 2023

JEAN E SIEWIERSKI
Official Seal
Notary Public - State of Illinois
My Commission Expires June 14, 2025

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

Jean E. Siewierski, Notary

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$60,928.44** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **17th day of February, 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

.SS

County of Cook

Whereas, the undersigned, VCNA Prairie, LLC / PRAIRIE MATERIAL has been employed by Triggi Construction, Inc. to furnish ready mix concrete for the building and premises known as:

PROJECT: **2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT**

OWNER: **VILLAGE OF MAYWOOD**

Now, therefore, know ye, that VCNA PRAIRIE, LLC / PRAIRIE MATERIAL the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **$2,928.00** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

Given under my hand and sealed this 27th day of September 2022

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, VCNA Prairie, LLC/ Prairie Material have been employed Triggi Construction, Inc. to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of $1,091.25 other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of Triggi Construction, Inc. for said building or premises

Given under my hand and sealed this 29th day of August , 2022

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, VCNA Prairie, LLC/ Prairie Material have been employed Triggi Construction, Inc. to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 Alley and Roadway & Water Main Improvements Project

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of $1,091.25 other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of Triggi Construction, Inc. for said building or premises

Given under my hand and sealed this 29th day of August , 2022

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator
Its Duly Authorized Agent

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for sewer repairs for Village of Maywood Public Works Department.

Invoice #	Date	Amount	Description
20222128	12/20/2022	$8,644.00	Maywood-8th Avenue Sewer Collapse
20222129	12/20/2022	$11,361.21	Maywood-8th Avenue Sewer Collapse
20222130	12/20/2022	$6,637.29	Maywood-8th Avenue Sewer Collapse

RECOMMENDATION: It is recommendation that the total payments of $26,642.50 be approved for payment. The expense account to be charged: 41-52-53400.

UNIQUE PLUMBING CO.

ESTABLISHED 1961

Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 **Fax** (708)344-8380

Invoice# 20222128

Date 12/20/2022 **Page#** 1

Job ID **2210408**

Maywood-8th Avenue Sewer Collapse Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
December 5, 2022 - Saw cut, broke pavement and excavated sewer collapse. Mobilized equipment, set manhole box, plated hole at end of day.				
Utiltiy Crew Regular Time	8.00	HRS	$687.50	$5,500.00
Additional Drivers - Semi Dump	8.00	HR	$118.00	$944.00
Additional Drivers - Semi Dump Overtime	1.00	HR	$153.00	$153.00
Bobcat with Breaker	8.00	HRS	$68.00	$544.00
Lowboy Tri Axle Trailer	4.00	HRS	$65.00	$260.00
20' x 8' Road Plates on the job from 12/5/22 -12/07/22	3.00	DAYS	$65.00	$195.00
20' x 8' Road Plates on the job from 12/5/22 -12/07/22	3.00	DAYS	$65.00	$195.00
UPC P. & O.	0.10	LS	$390.00	$39.00
CA-7	1.00	LD	$410.00	$410.00
Spoil	2.00	LD	$165.00	$330.00
UPC P. & O.	0.10	LS	$740.00	$74.00

$8,644.00
Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 1/30/23 PO #
Dept.Head: Jrob

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a monthly service charge of 2%.

Net Amount Due **$8,644.00**

UNIQUE PLUMBING CO.

ESTABLISHED 1961

Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 **Fax** (708)344-8380

Invoice# 20222129

Date 12/20/2022 **Page#** 1

Job ID **2210408**

Maywood-8th Avenue Sewer Collapse Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
December 6, 2022 - Finished excavating and repaired 8' of 15" sewer and two 15" x 6" tees. Used four 6" 45's for connection. Repair leaking 3/4" water line.				
Utiltiy Crew Regular Time	8.00	HRS	$687.50	$5,500.00
Additional Drivers - Semi Dump	8.00	HR	$118.00	$944.00
Additional Drivers - Semi Dump Overtime	1.00	HR	$153.00	$153.00
CA-7	2.00	LD	$410.00	$820.00
15" PVC	1.00	LNGTH	$551.00	$551.00
15" Non shear mission coupling	2.00	EA	$634.00	$1,268.00
6" PVC 45	4.00	EA	$79.10	$316.40
6" Non shear mission coupling	2.00	EA	$84.00	$168.00
3/4" Copper	10.00	LF	$9.82	$98.20
3/4" Coupling	2.00	EA	$87.00	$174.00
Spoil	1.00	LD	$165.00	$165.00
K-Five Asphalt	10.00	TONS	$77.05	$770.50
UPC P. & O.	0.10		$4,331.10	$433.11

$11,361.21
Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 1/30/23 PO #
Dept.Head: JMB

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a monthly service charge of 2%.

Net Amount Due **$11,361.21**

UNIQUE PLUMBING CO.

ESTABLISHED 1961

Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 **Fax** (708)344-8380

Invoice# 20222130

Date 12/20/2022 **Page#** 1

Job ID **2210408**

Maywood-8th Avenue Sewer Collapse Repair
Maywood, IL

Description	Quantity	U/M	Price	Total
December 7, 2022 - Put finish course of asphalt and demobilized equipment.				
Utiltiy Crew Regular Time	8.00	HRS	$687.50	$5,500.00
Lowboy Tri-Axle Trailer	4.00	HR	$65.00	$260.00
IR-Roller	4.00	HR	$71.00	$284.00
K-Five Asphalt	7.00	TONS	$77.05	$539.35
UPC P. & O.	0.10	LS	$539.35	$53.94

$6,637.29
Recommended To Be Paid:

Expense Acct: 41-52-53400
Date: 1/30/23 PO #
Dept.Head:

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a monthly service charge of 2%.

Net Amount Due **$6,637.29**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: February 1, 2023

SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #573953 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
573953	01-JAN-23	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: February 1, 2023

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 11/20/2022 to 12/19/2022 from the Village of Melrose Park.

Account	Date	Amount
422000-001	11/20/2022-12/19/2022	$24,630.62
422001-001	11/20/2022-12/19/2022	$25,216.80

RECOMMENDATION: It is recommendation that the total payments of $49,847.42 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

ACCOUNT NUMBER	SERVICE DATES
422000-001	11/20/2022
USE OF MAIN E	12/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
223,700	44540

Previous Balance	89,514.77
Penalties	344.85
Adjustments	0.00
Payments Received	(55,029.52)
Balance at Billing	34,830.10
WATER	24,630.62
Total Due	59,460.72

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 231

Village of Melrose Park

Ronald M. Serpico
Mayor

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
422000-001	59,460.72
	AFTER DUE DATE
1/31/2023	59,707.03

REGISTER ACCOUNT WWW.MELROSEPARK.ORG

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506

ACCOUNT NUMBER	SERVICE DATES
422001-001	11/20/2022
USE OF MAIN W	12/19/2022

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
354,690	45600

Previous Balance	73,023.65
Penalties	730.24
Adjustments	0.00
Payments Received	0.00
Balance at Billing	73,753.89
WATER	25,216.80
Total Due	98,970.69

Pay water bills online at www.melrosepark.org

MELROSE PARK ILLINOIS

FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 231

Village of Melrose Park

Ronald M. Serpico
Mayor

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	98,970.69
	AFTER DUE DATE
1/31/2023	99,222.86

REGISTER ACCOUNT WWW.MELROSEPARK.ORG

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: February 1, 2023

SUBJECT: Payment Approval, Wex Bank/Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

Invoice	Date	Amount
86245484	12/31/2022	$21,385.60

RECOMMENDATION: It is recommendation that the total payments of $21,385.60 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 86245484
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	31	DEC-31-2022	JAN-20-2023	21385.60

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-22-2022	Payment - Thank You		20346.25
DEC-30-2022	Fuel Purchases	20770.88	
DEC-30-2022	Service Purchases	5.00	
DEC-30-2022	Other Purchases	387.72	
DEC-30-2022	Other Adjustments this Period	222.00	

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
20346.25	20346.25	21385.60	0.00	21385.60

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	86245484
BILL CLOSING DATE	DEC-31-2022
AMOUNT DUE	21385.60
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-20-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

P.O. Box 639
Portland, ME 04104-0639

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

TANIKA SKIPPER
VILLAGE OF MAYWOOD (04)
40 MADISON ST
MAYWOOD, IL 60153-2323

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960065329150000002138560 230120

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
DEC-01-2022 TO DEC-31-2022

Financial Summary

ACCOUNT NUMBER	FLEET NAME
0496-00-653291-5	VILLAGE OF MAYWOOD (04)

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	SERVICE $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
CE	Unleaded Plus	94.30	4.574	0.00	432.10	0.00	0.00	0.00	432.10	
	Unleaded Regular	117.03	3.350	0.00	393.53	0.00	0.00	0.00	393.53	
	Monthly Card Charge	2.00	2.000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			4.00	825.63	0.00	0.00	0.00	825.63	829.63
	YTD			48.00	10383.00	0.00	0.00	0.00	10383.00	10431.00
FIRE DPT	Diesel #1	354.35	5.491	0.00	1941.84	0.00	0.00	0.00	1941.84	
	Regular Diesel #2	41.18	4.599	0.00	189.42	0.00	0.00	0.00	189.42	
	Unleaded Plus	443.95	3.420	0.00	1517.89	0.00	0.00	0.00	1517.89	
	Unleaded Regular	38.43	3.482	0.00	132.24	0.00	0.00	0.00	132.24	
	Monthly Card Charge	13.00	2.000	26.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			26.00	3781.39	0.00	0.00	0.00	3781.39	3807.39
	YTD			312.00	49424.40	23.00	0.00	0.00	49447.40	49759.40
MAYOR	Unleaded Regular	42.58	3.332	0.00	142.71	0.00	0.00	0.00	142.71	
	Car Wash	1.00	5.000	0.00	0.00	5.00	0.00	0.00	5.00	
	Monthly Card Charge	3.00	2.000	6.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			6.00	142.71	5.00	0.00	0.00	147.71	153.71
	YTD			56.00	2246.92	82.00	0.00	0.00	2328.92	2384.92
P WORKS	Diesel #1	414.39	5.479	0.00	2272.52	0.00	0.00	0.00	2272.52	
	Regular Diesel #2	227.96	4.866	0.00	1103.15	0.00	0.00	0.00	1103.15	
	Unleaded Plus	1228.98	3.484	0.00	4295.80	0.00	0.00	0.00	4295.80	
	Unleaded Regular	274.10	3.273	0.00	896.16	0.00	0.00	0.00	896.16	
	Unleaded Super	15.16	3.839	0.00	58.20	0.00	0.00	0.00	58.20	
	General Merchandise	2.00	9.990	0.00	0.00	0.00	19.98	0.00	19.98	
	Tax 1	1.00	2.000	0.00	0.00	0.00	2.00	0.00	2.00	
	Monthly Card Charge	11.00	2.000	22.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			22.00	8625.83	0.00	21.98	0.00	8647.81	8669.81
	YTD			264.00	103860.23	0.00	126.78	0.00	103987.01	104251.01
POLICE	Unleaded Regular	1969.42	3.725	0.00	7360.76	0.00	0.00	0.00	7360.76	
	Unleaded Super	6.91	4.999	0.00	34.56	0.00	0.00	0.00	34.56	
	General Merchandise	1.00	365.740	0.00	0.00	0.00	365.74	0.00	365.74	
	Monthly Card Charge	68.00	2.000	136.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			136.00	7395.32	0.00	365.74	0.00	7761.06	7897.06
	YTD			1504.00	101709.80	18.00	365.74	0.00	102093.54	103597.54
VMO	Monthly Card Charge	2.00	2.000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			4.00	0.00	0.00	0.00	0.00	0.00	4.00
	YTD			42.00	0.00	0.00	0.00	0.00	0.00	42.00
Unassigned	Overnight Delivery Fee	0.00	0.000	14.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			14.00	0.00	0.00	0.00	0.00	0.00	14.00
	YTD			120.50	0.00	0.00	0.00	0.00	0.00	120.50
ACCOUNT TOTALS	Diesel #1	768.74	10.970	0.00	4214.36	0.00	0.00	0.00	4214.36	

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108452	ACCUTRON	REIMB.TV CHAMBER/VILLAGE LOBBY	MANAGEMENT INFORMATION SYSTE	739.88
Total 108452:				739.88
108453	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/21	FINANCE	15,413.00
Total 108453:				15,413.00
108454	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JAN 2023	CENTRAL SERVICES	355,757.58
Total 108454:				355,757.58
108455	GRAYBAR	STREETLIGHT ARMS (4) & FIXTURES (4)	PUBLIC WORKS	12,043.57
Total 108455:				12,043.57
108456	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	15,831.00
108456	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	13,634.19
108456	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	518.19
108456	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	26,570.04
108456	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	26,524.04
108456	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	11,260.00
Total 108456:				94,337.46
108457	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	736.30
Total 108457:				736.30
108458	JOHN RICE	2105 S. 8TH PAVEMENT REPAIR	PUBLIC WORKS	2,800.00
108458	JOHN RICE	419 S. 8TH CONCRETE RESTORATION	WATER & SEWER MAINTENANCE	2,200.00
108458	JOHN RICE	1939 S. 8TH CONCRETE PAVEMENT REPAI	WATER & SEWER MAINTENANCE	4,400.00
108458	JOHN RICE	2106 S. 7TH AVE. PAVEMENT REPAIR	PUBLIC WORKS	3,400.00
108458	JOHN RICE	1202 S. GREENWOOD	WATER & SEWER MAINTENANCE	4,800.00
108458	JOHN RICE	311 N. 3RD PAVEMENT RESTORATION	PUBLIC WORKS	3,800.00
Total 108458:				21,400.00
108459	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	4,896.99
108459	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	1,436.47
Total 108459:				6,333.46
108460	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *POLICE	POLICE	348.16
Total 108460:				348.16
108461	SEWERTECH LLC	SEWER CLEANING/TELEVISING ADDT'L SE	WATER & SEWER MAINTENANCE	2,500.00
Total 108461:				2,500.00
108462	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS	PUBLIC WORKS	8,604.37
Total 108462:				8,604.37
108463	ACCUTRON	MEMBERSHIP FOR EMAIL	PRESIDENT & TRUSTEES	1,539.54

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108463:				1,539.54
108464	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	368.74
Total 108464:				368.74
108465	CINTAS CORPORATION #344	UNIFORM	PUBLIC WORKS	24.42
108465	CINTAS CORPORATION #344	UNIFORM	PUBLIC WORKS	24.42
Total 108465:				48.84
108466	CompcorePro	WORKERS COMP MEDICAL EVALUATOR	HUMAN RESOURCES	3,000.00
Total 108466:				3,000.00
108467	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	8,682.22
Total 108467:				8,682.22
108468	FOREST PRINTING	POSTAGE FOR NEWSLETTERS	VILLAGE MANAGER	1,469.90
Total 108468:				1,469.90
108469	FORT DEARBORN	MAGNETIC NUT SETTER	PUBLIC WORKS	95.00
108469	FORT DEARBORN	MAINTENANCE SUPPLIES	PUBLIC WORKS	3,030.25
Total 108469:				3,125.25
108470	GRAYBAR	CONCRETE LIGHT POLES (2)	PUBLIC WORKS	10,590.20
Total 108470:				10,590.20
108471	J NARDULLI CONCRETE INC	2022 ROADWAY IMPROVEMENTS PROJEC	PUBLIC WORKS	505,128.20
Total 108471:				505,128.20
108472	LANYA D SATCHELL	COSTCO MEMBERSHIP REIMBURSEMENT	FINANCE	120.00
Total 108472:				120.00
108473	OWL INC	OVERPYMT OF VEHICLE STICKERS	CORPORATE	185.00
Total 108473:				185.00
108474	SCHROEDER ASPHALT SERVICES, IN	2022 ASPHALT PAVING PROGRAM	PUBLIC WORKS	121,018.46
Total 108474:				121,018.46
108475	SEWERTECH LLC	REFUND HYDRANT METER	WATER COLLECTIONS	1,248.92
108475	SEWERTECH LLC	15TH & VAN BUREN SEWER CLEANING/TE	PUMP STATION OPERATIONS	2,500.00
Total 108475:				3,748.92
108476	TAMARA THOMPSON	REIMB. LUNCH FOR STAFF	VILLAGE MANAGER	76.10
Total 108476:				76.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108477	TRIGGI CONSTRUCTION, INC.	50/50 SIDEWALK REPAIRS	PUBLIC WORKS	32,146.63
Total 108477:				32,146.63
108478	Vacha Enterprises	REFUND OVERPMT OF LICENSE	CORPORATE	2,000.00
Total 108478:				2,000.00
108479	VENUS MEADOWS	REIMB. LUNCH FOR STAFF	VILLAGE MANAGER	170.44
Total 108479:				170.44
108480	VILLAGE OF HILLSIDE	MLK BREAKFAST	PRESIDENT & TRUSTEES	60.00
Total 108480:				60.00
108481	WALTER DUNCAN	REIMB. CHRISTMAS LUNCHEON	CODE ENFORCEMENT	91.48
Total 108481:				91.48
108482	Winner International, Inc	"THE CLUB" ANTI-THEFT STEERING WHEE	POLICE	546.70
Total 108482:				546.70
108483	Counsel Press, Inc.	PROFESSIONAL SVC S.OWEN VS MAYWO	LAW	787.05
Total 108483:				787.05
108484	DEARBORN NATIONAL	LIFE INS PREM OCTOBER 22	CENTRAL SERVICES	3,431.19
108484	DEARBORN NATIONAL	LIFE INS PREM SEPT 22	CENTRAL SERVICES	3,130.02
108484	DEARBORN NATIONAL	LIFE INS PREM NOV 22	CENTRAL SERVICES	3,431.19
Total 108484:				9,992.40
108485	Nathaniel George Booker	REIMB. IKE GIFT CARDS	POLICE	289.50
Total 108485:				289.50
108486	Winner International, Inc	"THE CLUB" ANTI-THEFT STEERING WHEE	POLICE	546.70
Total 108486:				546.70
108487	AFTERMATH, INC.	POL-BIO HAZARDUS CLEANING JAIL CELL	POLICE	300.00
Total 108487:				300.00
108488	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED	POLICE	2,400.00
Total 108488:				2,400.00
108489	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,307.07
Total 108489:				1,307.07
108490	APCO INTERNATIONAL	RADIO LICENSE APPLICATION FREQUENCI	POLICE	620.00
Total 108490:				620.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108491	ARTISTIC ENGRAVING	FIR-HELMET SHIELDS FOR NEWLY ISSUED	FIRE	2,954.50
Total 108491:				2,954.50
108492	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 5TH & LAKE	WATER & SEWER MAINTENANCE	932.00
108492	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES CHICAGO & 2	WATER & SEWER MAINTENANCE	844.00
Total 108492:				1,776.00
108493	AT&T	FIN-708R0600499513 8/17-9/16/22	CENTRAL SERVICES	4,644.51
108493	AT&T	FIN-708R0600499513 9/17-10/16/22	CENTRAL SERVICES	4,656.96
108493	AT&T	FIN-708R0600499513 10/17-11/16	CENTRAL SERVICES	4,656.96
Total 108493:				13,958.43
108494	AT&T	FIN-708Z5300597832 9/17-10/16/22	CENTRAL SERVICES	112.25
108494	AT&T	FIN-708Z5300597832 10/17-11/16	CENTRAL SERVICES	112.25
108494	AT&T	FIN-708Z5300597832 8/17-9/16/22	CENTRAL SERVICES	111.95
Total 108494:				336.45
108495	AT&T	708 R060166 4321 9/17-10/16/22	CENTRAL SERVICES	4,132.81
108495	AT&T	708 R060166 4321 10/17-11/16	CENTRAL SERVICES	4,132.81
108495	AT&T	708 R060166 4321 8/17-9/16/22	CENTRAL SERVICES	4,121.76
Total 108495:				12,387.38
108496	AT&T	FIR-708Z5302258771 10/17-11/16	CENTRAL SERVICES	9,313.91
108496	AT&T	FIR-708Z5302258771 9/17-10/16/22	CENTRAL SERVICES	9,313.91
108496	AT&T	FIR-708Z5302258771 8/17-9/16/22	CENTRAL SERVICES	9,289.01
Total 108496:				27,916.83
108497	AT&T	FIN-708Z5302511724 9/17-10/16/22	CENTRAL SERVICES	9,313.91
108497	AT&T	FIN-708Z5302511724 8/17-9/16/22	CENTRAL SERVICES	9,289.01
108497	AT&T	FIN-708Z5302511724 10/17-11/16	CENTRAL SERVICES	9,313.91
Total 108497:				27,916.83
108498	AT&T	FIR-708Z5305408001 6/17-7/16/22	CENTRAL SERVICES	9,434.27
108498	AT&T	FIR-708Z5305408001 10/17-11/16	CENTRAL SERVICES	8,265.63
108498	AT&T	FIR-708Z5305408001 8/17-9/16/22	CENTRAL SERVICES	8,243.53
108498	AT&T	FIR-708Z5305408001 9/17-10/16/22	CENTRAL SERVICES	8,265.63
Total 108498:				34,209.06
108499	AT&T	708 Z53 1191 0651 9/17-10/16	CENTRAL SERVICES	12,267.67
108499	AT&T	708 Z531191 0651 8/17-9/16/22	CENTRAL SERVICES	12,234.87
Total 108499:				24,502.54
108500	AT&T	POL-7084504471 0957 9/26-10/25/22	CENTRAL SERVICES	17,163.97
108500	AT&T	POL-7084504471 0957 10/26-11/25	CENTRAL SERVICES	17,165.05
Total 108500:				34,329.02
108501	BELLWOOD ELECTRIC MOTORS INC.	REMOVE PUMP #2 FOR REPAIRS	PUMP STATION OPERATIONS	2,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108501:				2,200.00
108502	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	119.85
Total 108502:				119.85
108503	COMCAST	V/H-PHONE/INTERNET 11/29/22-12/28/22	CENTRAL SERVICES	486.10
Total 108503:				486.10
108504	COMCAST	PUMP STATION PHONE/INTERNET12/7/22-1	CENTRAL SERVICES	226.65
Total 108504:				226.65
108505	COMCAST	300 OAK STREET PHONE/INTERNET 11/11/	CENTRAL SERVICES	347.27
108505	COMCAST	300 OAK STREET PHONE/INTERNET 12/11/	CENTRAL SERVICES	337.27
Total 108505:				684.54
108506	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 12/4/22-	CENTRAL SERVICES	273.31
Total 108506:				273.31
108507	COMED	LIGHT CONTROLLER 911 S. 7TH 10/12/22 -1	MOTOR FUEL TAX	95.13
Total 108507:				95.13
108508	COMED	5TH AVE 2ND POLE N MAIN 10/25/22-11/23/	MOTOR FUEL TAX	4,045.73
108508	COMED	ELECTRIC SERVICE104 S. 1ST CON 10/12/2	MOTOR FUEL TAX	41.48
Total 108508:				4,087.21
108509	COMED	CONTROLLER 200 S 5TH 10/14/22-11/10/22	MOTOR FUEL TAX	128.08
108509	COMED	ELECTRIC CONTROLLER 200 S. 5TH 11/10/	MOTOR FUEL TAX	194.53
Total 108509:				322.61
108510	COMED # 0023058102	STREET LIGHTS PUMP STATION 11/10-12/1	MOTOR FUEL TAX	94.95
Total 108510:				94.95
108511	COMED #0031163443	ELECTRIC SERVICE 410 MAIN 10/10/22-11/8	MOTOR FUEL TAX	171.11
108511	COMED #0031163443	ELECTRICAL SERVICE 410 MAIN 11/8/22-12/	MOTOR FUEL TAX	216.05
Total 108511:				387.16
108512	COMED #0277784031	STREET LIGHTS 615 S. 5TH 11/7/22-12/8/22	MOTOR FUEL TAX	692.53
Total 108512:				692.53
108513	COMED #0511089044	CONTROLLER 1600 MADISON 10/11/22-11/9	MOTOR FUEL TAX	254.60
Total 108513:				254.60
108514	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 10/12/22-11/	PUBLIC WORKS	10.34

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108514:				10.34
108515	COMED #3351006000	MULTI MTRD STREET LIGHTS RT/25 8/24/2	MOTOR FUEL TAX	2,739.83
108515	COMED #3351006000	MULTI MTRD STREET LIGHTS RT/25 9/23/2	MOTOR FUEL TAX	2,159.36
Total 108515:				4,899.19
108516	COMED #4791088147	MTRD STREETLIGHTS 13TH MADISON 10/1	MOTOR FUEL TAX	135.01
Total 108516:				135.01
108517	COMED #5653018024	224 N 1ST 11/7/22-12/8/22	MOTOR FUEL TAX	23.83
Total 108517:				23.83
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,777.00
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	519.64-
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	40.79
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,959.00
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,728.06
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,004.00
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,803.50
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	903.00-
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	41.49
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	519.64
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,788.50
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,290.00-
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	280.00
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	519.64
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,299.10
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,635.00
108518	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	781.62
Total 108518:				13,464.70
108519	D & K SERVICE	FIR-500, 501 AND 508 SAFETY INSPECTION	FIRE	120.00
Total 108519:				120.00
108520	DAVIS TREE CARE & LANDSCAPE	2113 S 7TH TRIM TREE 2041 S 7TH GRIND	PUBLIC WORKS	975.00
108520	DAVIS TREE CARE & LANDSCAPE	TRIMMING 1913 S. 14TH & 134 S. 15TH	PUBLIC WORKS	1,450.00
108520	DAVIS TREE CARE & LANDSCAPE	STORM DAMAGE CLEANUP 243 S. 14TH	PUBLIC WORKS	625.00
Total 108520:				3,050.00
108521	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMP	CDBG	10,489.00
108521	EDWIN HANCOCK ENGINEERING CO	2022 WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	15,951.50
108521	EDWIN HANCOCK ENGINEERING CO	2022 ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	40,409.50
108521	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	5,954.00
108521	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE II ENGINEERIN	PUBLIC WORKS	6,559.13
108521	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPARATION IMPROVE	WATER & SEWER MAINTENANCE	25,550.00
Total 108521:				104,913.13
108522	Flex	FSA ACCOUNT	CENTRAL SERVICES	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108522:				50.00
108523	Franzen Plumbing	FAUCET RUNNING POLICE STATION	PUBLIC WORKS	349.03
Total 108523:				349.03
108524	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	1,715.00
Total 108524:				1,715.00
108525	ILLINOIS PUBLIC WORKS	2023 MEMBERSHIP	PUBLIC WORKS	250.00
Total 108525:				250.00
108526	JOHN RICE	1516 S. 4TH AVE PAVEMENT REPAIR	PUBLIC WORKS	4,000.00
108526	JOHN RICE	2004 S. 3RD AVE. PAVEMENT REPAIR	PUBLIC WORKS	4,400.00
108526	JOHN RICE	2039 S. 13TH AVE. PAVEMENT REPAIR	PUBLIC WORKS	4,200.00
108526	JOHN RICE	25 N. 5TH AVE. PAVEMENT RESTORATION	PUBLIC WORKS	4,800.00
108526	JOHN RICE	715 S. 6TH AVE. PAVEMENT RESTORATION	PUBLIC WORKS	4,200.00
Total 108526:				21,600.00
108527	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *SEPT 2022	LAW	4,625.00
108527	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *SEPT 2022	LAW	42,910.32
Total 108527:				47,535.32
108528	KONICA MINOLTA BUSINESS	CLERK EQUIPMENT LEASE 6/2-7/1/22	VILLAGE CLERK	303.99
108528	KONICA MINOLTA BUSINESS	FINANCE CREDIT	FINANCE	696.00-
108528	KONICA MINOLTA BUSINESS	CODE EQUIPMENT LEASE 7/2-8/1/22	CODE ENFORCEMENT	357.47
108528	KONICA MINOLTA BUSINESS	PW EQUIPMENT LEASE 8/2-9/1/22	PUBLIC WORKS	14.96
Total 108528:				19.58-
108529	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.75
108529	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,264.66
Total 108529:				5,271.41
108530	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	348.54
Total 108530:				348.54
108531	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CLERK	VILLAGE CLERK	155.76
108531	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *FINANCE	FINANCE	268.21
Total 108531:				423.97
108532	MPC COMMUNICATIONS & LIGHTING	FIR-AMBULANCE 500 EMERGENCY SIREN	FIRE	1,126.60
Total 108532:				1,126.60
108533	Munico Corp	5 CAUTION RUBBER SPEED BUMPS	POLICE	244.00
Total 108533:				244.00
108534	MURRAY AND TRETTEL, INC	SNOW AND ICE STORM WARNING 2022/20	PUBLIC WORKS	1,150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108534:				1,150.00
108535	NAFISCO INC	NO TRUCK PARKING ANYTIME	PUBLIC WORKS	282.43
Total 108535:				282.43
108536	NICOR GAS	GAS SERVICE 300 OAK ST 10/17/22-11/15/2	PARKS & RECREATION	198.00
Total 108536:				198.00
108537	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 10/13/22-11/14/	PUMP STATION OPERATIONS	287.57
Total 108537:				287.57
108538	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 10/17/22 - 11/15/22	PUBLIC WORKS	123.42
Total 108538:				123.42
108539	NU LIFE TIRE SERVICE	FIR-AMBULANC 501 ROADSERVICE	FIRE	80.00
108539	NU LIFE TIRE SERVICE	FIR-AMBULANCE 500 TIRE REPAIR	FIRE	85.00
108539	NU LIFE TIRE SERVICE	FIR-AMBULANCE 500 TIRE AND STEM REP	FIRE	80.00
108539	NU LIFE TIRE SERVICE	FIR-TRUCK 502 ROAD SERVICE	FIRE	195.00
Total 108539:				440.00
108540	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	396.41
Total 108540:				396.41
108541	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE AGREEMENT VI	PUBLIC WORKS	918.63
Total 108541:				918.63
108542	PAYLESS AUTO BODY	POL-M204552-REPLACE UPPER CONTROL	POLICE	1,861.98
108542	PAYLESS AUTO BODY	POL-M204552-OIL CHANG, FILTER, REPLA	POLICE	1,589.60
108542	PAYLESS AUTO BODY	POL-111-REPLACE TRANSMISSION MOUNT	POLICE	1,105.71
108542	PAYLESS AUTO BODY	POL-M204551-REPLACE RADIATOR	POLICE	1,372.49
108542	PAYLESS AUTO BODY	POL-REPLACE FRONT POOLS/ROTORS	POLICE	662.00
108542	PAYLESS AUTO BODY	POL- REPLACE COOLING FANS/RADIATOR	POLICE	1,035.77
108542	PAYLESS AUTO BODY	POL- REPLACE HOOD SUPPORT SHOCKS	POLICE	759.07
Total 108542:				8,386.62
108543	Presto Promos LLC	EMPLOYEE ENGAGEMENT TUMBLERS	HUMAN RESOURCES	1,390.00
Total 108543:				1,390.00
108544	PUBLIC SAFETY DIRECT, INC.	HOMSEC- 2010 FORD EXPLORER GRAPHI	POLICE	800.00
Total 108544:				800.00
108545	PURCHASE POWER	OCT POSTAGE REPLENISHMENT MAYOR	PRESIDENT & TRUSTEES	.57
Total 108545:				.57
108546	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,637.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108546:				1,637.50
108547	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,142.48
Total 108547:				1,142.48
108548	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	1,047.50
Total 108548:				1,047.50
108549	SUNBELT RENTALS, INC	34' LIFT RENTAL	PUBLIC WORKS	3,093.53
Total 108549:				3,093.53
108550	WIGIT'S TRUCK SERVICE	S300 BOBCAT REPAIR HYDRO LEAK & ADD	PUBLIC WORKS	694.75
108550	WIGIT'S TRUCK SERVICE	238 REPAIR HYDRO LEAK & REPLACE FITT	PUBLIC WORKS	474.32
108550	WIGIT'S TRUCK SERVICE	253 PM TRUCK REPAIR LIGHTS, VALANCE	PUBLIC WORKS	709.20
108550	WIGIT'S TRUCK SERVICE	233 REPAIR TENSIONER, PULLEY, LIGHTS	PUBLIC WORKS	998.85
108550	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER INSTALL NEW BROOMS,	PUBLIC WORKS	988.42
108550	WIGIT'S TRUCK SERVICE	FIR-MOTOR OIL	FIRE	73.14
108550	WIGIT'S TRUCK SERVICE	570 BOBCAT REPAIR HYDRO LEAK, HOSE	PUBLIC WORKS	452.98
108550	WIGIT'S TRUCK SERVICE	PM TRUCK REPAIR WIPER BLADES & REPL	PUBLIC WORKS	1,249.00
108550	WIGIT'S TRUCK SERVICE	253 REPAIR DEFECTIVE TRANS & REPAIR	PUBLIC WORKS	3,670.00
108550	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER REPAIR HYDRO LEAK	PUBLIC WORKS	2,335.55
108550	WIGIT'S TRUCK SERVICE	REPLACE THERMOSTAT	PUBLIC WORKS	475.11
Total 108550:				12,121.32
108551	ZARNOTH BRUSH WORKS, INC.	ELGIN POLY WRAP BROOM	PUBLIC WORKS	548.00
108551	ZARNOTH BRUSH WORKS, INC.	LEAF RAKES FOR SWEEPER	PUBLIC WORKS	809.60
Total 108551:				1,357.60
108552	ACCUTRON	COMPUTER CNLSTING SVCS *JAN 2023	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 108552:				7,916.66
108553	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 12/26-1/6	POLICE & FIRE COMMISSION	800.00
Total 108553:				800.00
108554	FOREST PRINTING	WINTER NEWSLETTER 2023	VILLAGE MANAGER	5,845.30
Total 108554:				5,845.30
108555	HILDEBRAND SPORTING GOODS	REIMB. AWARD PLAQUE	PRESIDENT & TRUSTEES	85.00
Total 108555:				85.00
108556	Jimmy Kifarkis	CONTRACTOR ELECTRICIAN PAYROLL - 12	CODE ENFORCEMENT	1,200.00
Total 108556:				1,200.00
108557	JOHN WEST	REIMBURSEMENT FOR CUBE SMART 10'X1	PUBLIC WORKS	196.70
Total 108557:				196.70

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108558	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT SUPPL	PRESIDENT & TRUSTEES	145.18
Total 108558:				145.18
108559	LYNDA I SOLIVAN	REIMB.FOR MAPS XMAS CELEBRATION	POLICE	42.89
Total 108559:				42.89
108560	MARK DWYER	CONTRACTOR PLUMBER PAYROLL - 12/27/	CODE ENFORCEMENT	1,000.00
Total 108560:				1,000.00
108561	MESIROW INSURANCE SERVICES	EXCESS WORKERS COMPENSATION	HUMAN RESOURCES	31,888.00
108561	MESIROW INSURANCE SERVICES	3 OF 4 INSTALLMENT PMTS *COMMERCIAL	HUMAN RESOURCES	29,509.75
108561	MESIROW INSURANCE SERVICES	PROFESSIONAL LIABILITY 4 OF 4	HUMAN RESOURCES	21,750.50
108561	MESIROW INSURANCE SERVICES	4 OF 4 INSTALLMENT PMTS *BUSINESS AU	HUMAN RESOURCES	49,108.00
108561	MESIROW INSURANCE SERVICES	4 OF 4 INSTALLMENT PMTS *COMMERCIAL	HUMAN RESOURCES	20,864.25
108561	MESIROW INSURANCE SERVICES	4 OF 4 INSTALLMENT PMTS *COMMERCIAL	HUMAN RESOURCES	29,509.75
108561	MESIROW INSURANCE SERVICES	PROFESSIONAL LIABILITY 4 OF 4	HUMAN RESOURCES	19,079.50
Total 108561:				201,709.75
108562	SUN-TIMES MEDIA	LEGAL ADS	LAW	3,388.00
Total 108562:				3,388.00
108563	CITY OF CHICAGO-	ACCT #432533-432533 10/19-11/15	WATER COLLECTIONS	134,251.58
Total 108563:				134,251.58
108564	IMPACT NETWORKING LLC	COMPLETE CARE AGREEMENT	MANAGEMENT INFORMATION SYSTE	46,939.46
Total 108564:				46,939.46
108565	J NARDULLI CONCRETE INC	2022 GREEN INFRASTRUCTURE ALLEY		191,455.55
108565	J NARDULLI CONCRETE INC	2022 GREEN INFRASTRUCTURE ALLEY S/P		62,576.24
108565	J NARDULLI CONCRETE INC	2022 ROADWAY IMPROVEMENTS PROJEC	PUBLIC WORKS	294,173.16
Total 108565:				548,204.95
108566	LRS Holdings, LLC	GARBAGE PICK UP *NOV 2022	WATER COLLECTIONS	144,704.72
Total 108566:				144,704.72
108567	SUBURBAN GENERAL CONSTRUCTIO	2022 WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	182,824.07
Total 108567:				182,824.07
108568	TRIGGI CONSTRUCTION, INC.	21ST AVE CDBG ROADWAY IMPROVEMENT	CDBG	104,211.00
108568	TRIGGI CONSTRUCTION, INC.	2021 AVE CDBG ROADWAY IMPROVEMENT	CDBG	71,692.22
Total 108568:				175,903.22
108569	VILLAGE OF MELROSE PARK	ACCT #422001-001 10/20/22-11/19/22	WATER COLLECTIONS	73,023.65
Total 108569:				73,023.65
108570	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	433.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108570	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	374.01
Total 108570:				807.63
108571	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	1,020.00
108571	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT - OCTOBER 2022	CODE ENFORCEMENT	816.00
Total 108571:				1,836.00
108572	Art Crafts Printers, Inc.	OFFICE MATERIAL FOR PERMITS, INSPEC	CODE ENFORCEMENT	616.00
Total 108572:				616.00
108573	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT - NOVEMBER 2022	CODE ENFORCEMENT	2,254.00
Total 108573:				2,254.00
108574	CDS OFFICE TECHNOLOGIES	IT ARBITRAROR 12/7-1/6/2023	POLICE	190.00
Total 108574:				190.00
108575	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES RENDERED FOR D	LAND & BUILDINGS	8,100.00
Total 108575:				8,100.00
108576	CHICAGO COMMUNICATION SERVICE	MAYOR BOOKER VEHICLE INSTALL	POLICE	1,459.87
Total 108576:				1,459.87
108577	COMCAST	METRA-PHONE/INT SVC 12/13/22-1/12/23	CENTRAL SERVICES	111.85
Total 108577:				111.85
108578	COMCAST	POL-INTERNET SVC 12/12-1/11	CENTRAL SERVICES	669.05
Total 108578:				669.05
108579	COMCAST CABLE	ACCT #8771 20 001 0005151 12/4-1/3	CENTRAL SERVICES	21.04
Total 108579:				21.04
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,316.00
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	985.96
108580	CORE & MAIN LP	IPERL 5/8" METERS	WATER & SEWER MAINTENANCE	1,935.00
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,910.50
108580	CORE & MAIN LP	510M S/POINT M2 WIRED	WATER & SEWER MAINTENANCE	1,375.00
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	952.00
108580	CORE & MAIN LP	3/4" IPERL METERS	WATER & SEWER MAINTENANCE	1,872.00
108580	CORE & MAIN LP	510M S/POINT M2 WIRED	WATER & SEWER MAINTENANCE	2,000.00
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,375.00
108580	CORE & MAIN LP	510M S/POINT M2 WIRED	WATER & SEWER MAINTENANCE	2,000.00
108580	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,336.00
Total 108580:				17,057.46
108581	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108581:				978.94
108582	EDWIN HANCOCK ENGINEERING CO	2022 WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	26,612.00
108582	EDWIN HANCOCK ENGINEERING CO	2022 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	21,639.75
108582	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPARATION IMPROVE	WATER & SEWER MAINTENANCE	29,581.00
108582	EDWIN HANCOCK ENGINEERING CO	2021 PY CDBG ROADWAY IMP	CDBG	9,235.75
108582	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
108582	EDWIN HANCOCK ENGINEERING CO	2022 ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	19,837.25
Total 108582:				115,855.75
108583	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	14,078.41
108583	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	29,821.43
Total 108583:				43,899.84
108584	HINCKLEY SPRINGS	WATER & CUP EQUIPMENT RENTAL	CODE ENFORCEMENT	82.35
Total 108584:				82.35
108585	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *OCT 2022	LAW	32,213.20
108585	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *OCT 2022	LAW	4,120.00
Total 108585:				36,333.20
108586	LeadsOnline LLC	RENEWAL INVOICE 2.15.2023-2.14.2023	POLICE	3,081.00
Total 108586:				3,081.00
108587	MRugged Mobile	FIR-PANASONIC TOUGHBOOK FOR EMS E	FIRE	4,199.93
Total 108587:				4,199.93
108588	NU LIFE TIRE SERVICE	(1) TIRE REPAIR, UNIT 307	CODE ENFORCEMENT	20.00
108588	NU LIFE TIRE SERVICE	(1) BATTERY (1) INSTALL UNIT 304	CODE ENFORCEMENT	265.00
Total 108588:				285.00
108589	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	91.85
108589	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	514.34
Total 108589:				606.19
108590	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	74.99
108590	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	324.81
108590	OFFICE DEPOT	OFFICE SUPPLIES	CODE ENFORCEMENT	339.98
Total 108590:				739.78
108591	PEP BOYS	M217318 BRAKE INSPECTION	POLICE	32.00
108591	PEP BOYS	M18171 BRAKE INSPECTION	POLICE	63.00
108591	PEP BOYS	MP18694 TIRE ROTATION	POLICE	79.89
108591	PEP BOYS	M16180 BATTERY	POLICE	.01
108591	PEP BOYS	M186693 BRAKE INSPECTION	POLICE	74.75
108591	PEP BOYS	M18171 BRAKE INSPECTION	POLICE	63.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108591:				312.65
108592	PITNEY BOWES	CONTRACT #0041239662 10/6-1/5/22	POLICE	1,619.58
Total 108592:				1,619.58
108593	QUILL CORPORATION	OFFICE SUPPLIES	CODE ENFORCEMENT	359.90
Total 108593:				359.90
108594	RESOURCE MANAGEMENT ASSOCIA	P&F-WRITTEN/ORAL EXAMINATIONS *FIRE	POLICE & FIRE COMMISSION	5,485.56
Total 108594:				5,485.56
108595	Sharks of 1st Ave	MAPS XMAS PARTY FOOD	POLICE	450.00
Total 108595:				450.00
108596	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	428.52
108596	STAPLES ADVANTAGE	OFFICE SUPPLIES - COPY PAPER	CODE ENFORCEMENT	188.90
Total 108596:				617.42
108597	SUNBELT RENTALS, INC	GAS USED FOR LIFT RENTAL	PUBLIC WORKS	30.00
Total 108597:				30.00
108598	T.P.I.	CONTRACTOR-PLUMBING/ELECTRICAL - N	CODE ENFORCEMENT	11,424.00
108598	T.P.I.	CONTRACTORS/PLUMBING & ELECTRICAL	CODE ENFORCEMENT	1,975.00
Total 108598:				13,399.00
108599	TREASURER, STATE OF ILLINOIS	PROJECT #MFK9-534	TIF ADMINISTRATION	26,803.49
Total 108599:				26,803.49
108600	TRI COUNTY BOARD UP	BOARD UP - 804 S. 9TH AVE	CODE ENFORCEMENT	75.00
108600	TRI COUNTY BOARD UP	BOARD-UP - 1628 S. 18TH AVE	CODE ENFORCEMENT	120.00
108600	TRI COUNTY BOARD UP	BOARD-UP (3) WINDOWS & (3) DOORS FO	CODE ENFORCEMENT	300.00
108600	TRI COUNTY BOARD UP	BOARD-UP - 804 S. 9TH AVE.	CODE ENFORCEMENT	75.00
Total 108600:				570.00
108601	VERIZON CONNECT FLEET USA, INC	MONTHLY RECURRING CHARGES	POLICE	216.00
Total 108601:				216.00
108602	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 501 PREVENTIVE MAINT	FIRE	438.93
108602	WIGIT'S TRUCK SERVICE	FIR-SQUAD 525 (SEE REPAIR DESCRIPTIO	FIRE	4,822.22
108602	WIGIT'S TRUCK SERVICE	THERMOSTAT -7114	CODE ENFORCEMENT	637.21
108602	WIGIT'S TRUCK SERVICE	BATTERY REPLACEMENT - 311	CODE ENFORCEMENT	355.66
Total 108602:				6,254.02
108603	WIGIT'S TRUCK SERVICE	PW-247-ENGINE REPLACEMENT	PUBLIC WORKS	23,644.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108603:				23,644.95
108604	D'Right Home Solutions LLC	OFFICE RENOVATIONS	VILLAGE MANAGER	1,504.00
Total 108604:				1,504.00
108605	NU LIFE TIRE SERVICE	BOBCAT TIRE SERVICE	PUBLIC WORKS	70.00
108605	NU LIFE TIRE SERVICE	NEW TIRE FOR BOBCAT	PUBLIC WORKS	257.50
108605	NU LIFE TIRE SERVICE	BOBCAT TIRE SERVICE	PUBLIC WORKS	70.00
108605	NU LIFE TIRE SERVICE	253 TIRE REPAIRS	PUBLIC WORKS	180.00
108605	NU LIFE TIRE SERVICE	236 TIRE SERVICE	LAND & BUILDINGS	70.00
Total 108605:				647.50
108606	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	47.22
108606	OFFICE DEPOT	OFFICE SUPPLIES	VILLAGE MANAGER	86.79
108606	OFFICE DEPOT	OFFICE SUPPLIES	VILLAGE MANAGER	28.94
108606	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	36.79
108606	OFFICE DEPOT	OFFICE SUPPLIES	VILLAGE MANAGER	20.49
108606	OFFICE DEPOT	OFFICE SUPPLIES	VILLAGE MANAGER	25.90
108606	OFFICE DEPOT	OFFICE SUPPLIES	VILLAGE MANAGER	237.12
Total 108606:				483.25
108607	STAPLES ADVANTAGE	VMO-PAPER	VILLAGE MANAGER	151.12
Total 108607:				151.12
108608	WESTCHESTER LOCK KEY SVC	SERVICE CALL *11/4/2022	POLICE	148.00
Total 108608:				148.00
108609	GENE WASHINGTON	P&F-MEETING *1/12/2023	POLICE & FIRE COMMISSION	150.00
Total 108609:				150.00
108610	GLORIA A. CLAY	P&F-MEETING *01/12/2023	POLICE & FIRE COMMISSION	200.00
Total 108610:				200.00
108611	ILLINOIS SECRETARY OF STATE	FIRE-AMBULANCE PLATE STICKERS	POLICE	453.00
Total 108611:				453.00
108612	JAMES T BREWER	P&F-MEETING *1/12/2023	POLICE & FIRE COMMISSION	150.00
Total 108612:				150.00
108613	LASONDRA BANKS	REIMB. COMMUNITY/MEETING SUPPLIES	PRESIDENT & TRUSTEES	444.24
Total 108613:				444.24
108614	MARCELLUS CASSIUS WELLS	P&F-MEETING *01/12/2023	POLICE & FIRE COMMISSION	150.00
Total 108614:				150.00
108615	MARK DWYER	COMPENSATION OF PLUMBING SVCS 12/3	CODE ENFORCEMENT	75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108615:				75.00
108616	PLCCA, INC-ACT	OVERPAYMENT OF VEHICLE STICKERS	CORPORATE	100.00
Total 108616:				100.00
108617	READITH ESTER	P&F-MEETING *01/12/2023	POLICE & FIRE COMMISSION	150.00
Total 108617:				150.00
108618	ACCUTRON	POL-OVERNIGHT PARKING SOFTWARE LIC	POLICE	4,900.00
Total 108618:				4,900.00
108619	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 1/9/23-1/20/23	POLICE & FIRE COMMISSION	800.00
Total 108619:				800.00
108620	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	291.13
Total 108620:				291.13
108621	Art Crafts Printers, Inc.	FIR-DEPARTMENT ENVELOPES	FIRE	123.00
Total 108621:				123.00
108622	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 2ND & CHICA	WATER & SEWER MAINTENANCE	1,132.00
108622	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 900 N 2ND 8T	WATER & SEWER MAINTENANCE	940.00
Total 108622:				2,072.00
108623	CDS OFFICE TECHNOLOGIES	IT ARBITRARO R 1/7-2/6/23	POLICE	190.00
Total 108623:				190.00
108624	CHARLES EQUIPMENT	FIRE-EMERG GENERATOR REPAIR	FIRE	1,750.00
Total 108624:				1,750.00
108625	CHRISTMAS DECOR SYSTEMS	CHRISTMAS POLE DECORATION	PUBLIC WORKS	31,780.32
Total 108625:				31,780.32
108626	Counsel Press, Inc.	APPELLANT'S OPENING BRIEF	LAW	914.27
Total 108626:				914.27
108627	DAVIS TREE CARE & LANDSCAPE	TREE TRIMMING 1620 S 20TH & 910 S 6TH	PUBLIC WORKS	1,325.00
Total 108627:				1,325.00
108628	DONNA M LEWIS	REIMBURSEMENT FOR M217595 TUNE UP	POLICE	246.85
Total 108628:				246.85
108629	ENTENMANN-ROVIN CO	BADGES SGRT WHITLOCK & MARTINEZ	POLICE	545.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108629:				545.50
108630	FBI NATIONAL ACADEMY	POL-MEMBERSHIP RENEWAL *WILLIS	POLICE	125.00
Total 108630:				125.00
108631	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 DIESEL EXHAUST FLUID H	FIRE	2,691.22
108631	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 RADIATOR REPAIR	FIRE	3,158.95
108631	FIRE SERVICE INCORPORATED	FIR-ENGINE 507-FIRE PUMP/TRANSFER C	FIRE	818.94
Total 108631:				6,669.11
108632	FLEET SERVICES	FUEL *FIRE	FIRE	4,436.74
Total 108632:				4,436.74
108633	FOREST SECURITY, INC.	QUARTERLY MONITORING 200 BLDG 1/1/23	PUBLIC WORKS	1,122.00
108633	FOREST SECURITY, INC.	QUARTERLY MONITORING PUMP STATION	PUMP STATION OPERATIONS	299.85
Total 108633:				1,421.85
108634	FOX VALLEY FIRE & SAFETY CO	FIR-ANSUL SINGLE TANK SYSTEM INSPEC	FIRE	197.71
Total 108634:				197.71
108635	GALL'S INC	POL-BARRIER TAPE	POLICE	256.51
Total 108635:				256.51
108636	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 01/01/2023	VILLAGE MANAGER	4,200.00
108636	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 01/08/2022	VILLAGE MANAGER	4,522.00
108636	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END 12/25/2022	VILLAGE MANAGER	4,200.00
Total 108636:				12,922.00
108637	HINCKLEY SPRINGS	WATER & CUP RENTAL	CODE ENFORCEMENT	183.48
Total 108637:				183.48
108638	Hugo & Tanya Gonzalez	OVERPYMT OF TRANSFER STAMP	CORPORATE	90.00
Total 108638:				90.00
108639	IACP	IACP MEMBER *E.WILLIS	POLICE	190.00
Total 108639:				190.00
108640	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN SERVICES 1	CODE ENFORCEMENT	1,200.00
Total 108640:				1,200.00
108641	KOPY KAT	MPD PRETRIAL RELEASE NOTICE	POLICE	250.00
Total 108641:				250.00
108642	MAGNUS AND ANDERSON	SENIOR SNOW REMOVAL	PUBLIC WORKS	480.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108642:				480.00
108643	MARK DWYER	CONTRACTOR - PLUMBING SERVICES 1/11	CODE ENFORCEMENT	1,000.00
Total 108643:				1,000.00
108644	MAYWOOD EXPRESS	PRISONER MEAL FOR NOV 2022	POLICE	192.50
108644	MAYWOOD EXPRESS	PRISONER MEAL FOR DEC 2022	POLICE	171.50
Total 108644:				364.00
108645	MCKESSON MEDICAL-SURGICAL INC	FIR-AUTOMATED DEFIBRILLATOR PADS	FIRE	539.63
Total 108645:				539.63
108646	NU LIFE TIRE SERVICE	244 TIRE SERVICE	PUBLIC WORKS	95.00
108646	NU LIFE TIRE SERVICE	233 NEW TIRES (2)	LAND & BUILDINGS	445.00
108646	NU LIFE TIRE SERVICE	LOADER TIRE SERVICE	PUBLIC WORKS	140.00
108646	NU LIFE TIRE SERVICE	LOADER TIRE SERVICE	PUBLIC WORKS	125.00
108646	NU LIFE TIRE SERVICE	253 TIRE SERVICE	PUBLIC WORKS	1,335.00
Total 108646:				2,140.00
108647	PORTER LEE CORPORATION	BEAST ANNUAL SOFTWARE SUPPORT 202	POLICE	1,005.00
Total 108647:				1,005.00
108648	PUBLIC SAFETY DIRECT, INC.	POL-UNIT 107 WHELEN 54 PACKAGE	POLICE	1,028.12
Total 108648:				1,028.12
108649	Ruth M Moscovitch	GV210087 HEARING 7/14/2022	LAW	800.00
Total 108649:				800.00
108650	SCHROEDER BUSINESS MACHINES	POL-IBM PERSONAL WHEELWRITER	POLICE	76.00
Total 108650:				76.00
108651	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS OIL LEAK	PUBLIC WORKS	976.06
108651	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS	PUBLIC WORKS	2,061.98
Total 108651:				3,038.04
108652	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	472.50
Total 108652:				472.50
108653	Tek Title	SALE CANCELLED *2101 S 10TH	CORPORATE	780.00
Total 108653:				780.00
108654	THEODORE YANCY	REIMBURSEMENT FOR OPENING SAFETY	POLICE	142.00
Total 108654:				142.00
108655	THOMPSON ELEVATOR INSPECTION	MULTIPLE ELEVATION INSPECTIONS	CODE ENFORCEMENT	258.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108655	THOMPSON ELEVATOR INSPECTION	MULTIPLE ELEVATOR INSPECTIONS	CODE ENFORCEMENT	344.00
108655	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 1505 S. 1ST AVE.	CODE ENFORCEMENT	100.00
Total 108655:				702.00
108656	TRI COUNTY BOARD UP	BOARD UP - 804 S. 9TH AVE.	CODE ENFORCEMENT	75.00
108656	TRI COUNTY BOARD UP	BOARD UP - 2128 S. 10TH AVE.	CODE ENFORCEMENT	120.00
Total 108656:				195.00
108657	WIGIT'S TRUCK SERVICE	SWEEPER REPAIRS	PUBLIC WORKS	1,504.58
108657	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 CATALYTIC CONVER	FIRE	2,413.91
108657	WIGIT'S TRUCK SERVICE	FIR-ENGINE 505 BATTERIES REPLACEMEN	FIRE	3,182.74
108657	WIGIT'S TRUCK SERVICE	CASE BACK HOE TOWED UNIT TO SHOP	WATER & SEWER MAINTENANCE	500.00
108657	WIGIT'S TRUCK SERVICE	FIR-ENGINE 506 ENGINE BELT REPLACEM	FIRE	351.78
Total 108657:				7,953.01
108658	William Anthony	POL- WASTE RECYCLING	POLICE	1,241.00
Total 108658:				1,241.00
108659	PAYMENT SERVICE NETWORK, INC	CONTRACT TERMINATION FEE ENDING C	FINANCE	550.00
Total 108659:				550.00
108660	AMERICAN LEGAL PUBLISHING CORP	INTERNET RENEWAL PERIOD 2/23/23-2/23/	VILLAGE CLERK	395.00
Total 108660:				395.00
108661	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY	VILLAGE MANAGER	106.00
Total 108661:				106.00
108662	Automated Flagpole	FIR-FLAGS FOR BOTH FIRE STATONS	FIRE	398.25
Total 108662:				398.25
108663	BALDEMERO OLVERA	REFUND CERTIFICATE OF INSPECTION*AD	CORPORATE	90.00
Total 108663:				90.00
108664	CHICAGO BACKFLOW, INC	ANNUAL BACK FLOW CERTIFICATION	FIRE	224.95
Total 108664:				224.95
108665	COMCAST	FIR-PHONE SVCS 12/29-1/28	CENTRAL SERVICES	125.76
Total 108665:				125.76
108666	COMCAST	FIR-INTERNET SVC 12/22-1/23	CENTRAL SERVICES	443.27
Total 108666:				443.27
108667	COMCAST CABLE	ACCT #8771 20 001 0005151 1/4-2/23	CENTRAL SERVICES	21.10
Total 108667:				21.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
108668	EMERGENCY MEDICAL PRODUCTS	FIR-EMERGENCY DEFIBRILLATOR PADS F	FIRE	1,199.80
Total 108668:				1,199.80
108669	GENE WASHINGTON	P&F-MEETING *01/26/2022	POLICE & FIRE COMMISSION	150.00
Total 108669:				150.00
108670	GLORIA A. CLAY	P&F-MEETING *01/26/2022	POLICE & FIRE COMMISSION	200.00
Total 108670:				200.00
108671	HINCKLEY SPRINGS	WATER & CUP EQUIPMENT RENTAL	COMMUNITY DEVELOPMENT	327.92
Total 108671:				327.92
108672	HOME DEPOT CREDIT SERVICES	FIR-HEATER FOR STATION 2	FIRE	223.27
108672	HOME DEPOT CREDIT SERVICES	FIR-BUILDING HARDWARE	FIRE	46.17
Total 108672:				269.44
108673	JAMES T BREWER	P&F-MEETING *01/26/2022	POLICE & FIRE COMMISSION	150.00
Total 108673:				150.00
108674	KLEIN, THORPE AND JENKINS LTD	MINUTES OF DEMOLITION *18 S 21ST AVE		650.00
108674	KLEIN, THORPE AND JENKINS LTD	MINUTES OF DEMOLITION *1205 S 16TH AV		650.00
108674	KLEIN, THORPE AND JENKINS LTD	MINUTES OF DEMOLITION *227 S 19TH AV		650.00
108674	KLEIN, THORPE AND JENKINS LTD	MINUTES OF DEMOLITION *1304 S 21ST AV		650.00
108674	KLEIN, THORPE AND JENKINS LTD	MINUTES OF DEMOLITION *1411 S 18TH AV		650.00
Total 108674:				3,250.00
108675	MARCELLUS CASSIUS WELLS	P&F-MEETING *01/26/2022	POLICE & FIRE COMMISSION	150.00
Total 108675:				150.00
108676	PROCHAMPS	81 FORECLOSURE/5 VACANT REGISTRATI	CORPORATE	10,945.00
108676	PROCHAMPS	24 FORECLOSURE/6 VACANT REGISTRATI	CORPORATE	3,669.00
108676	PROCHAMPS	22 FORECLOSURE/6 VACANT REGISTRATI	CORPORATE	3,792.50
Total 108676:				18,406.50
108677	READITH ESTER	P&F-MEETING *01/26/2022	POLICE & FIRE COMMISSION	150.00
Total 108677:				150.00
108678	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 12/29-01/28	CENTRAL SERVICES	221.45
108678	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 12/30-01/29	CENTRAL SERVICES	175.40
Total 108678:				396.85
108679	SESAC	MUSIC PERFORMANCE LICENSES	PRESIDENT & TRUSTEES	553.00
Total 108679:				553.00
108680	TRI COUNTY BOARD UP	BOARD UP - 1932 S. 23RD AVE.	CODE ENFORCEMENT	75.00
108680	TRI COUNTY BOARD UP	BOARD UP - 1301 S. 9TH AVE.	CODE ENFORCEMENT	145.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 108680:				220.00
108681	WIGIT'S TRUCK SERVICE	MAINTENANCE SERVICES ON VEHICLE 10	CODE ENFORCEMENT	1,023.00
Total 108681:				1,023.00
108682	WILLIE MACK	P&F-TESTING SERVICES	POLICE & FIRE COMMISSION	450.00
108682	WILLIE MACK	P&F-TESTING SERVICES	POLICE & FIRE COMMISSION	100.00
Total 108682:				550.00
Grand Totals:				3,635,191.17

VILLAGE OF MAYOOD

Warrant List #200534 through February 2, 2023

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

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

FOR IMMEDIATE RELEASE
January 31, 2023

Contact: LaSondra Banks, Community Engagement Manager
708.450.6366 / lbanks@maywood-il.org

Village of Maywood Partners with the National League of Cities to Reduce Harmful Effects of Municipal Fines & Fees Working to Address High Property Taxes

The Village of Maywood is proud to join a new peer-learning cohort led by the National League of Cities' (NLC) to reduce the inequitable and harmful impacts of fines and fees on residents' financial health. Maywood, IL joins seven other cities across the nation as part of the Cities Addressing Fines and Fees Equitably (CAFFE) initiative.

Participating cities will engage in peer learning opportunities, virtual and in person. In addition, participants will receive tailored technical assistance from NLC staff and national content experts to help advance the city's efforts in expanding economic opportunities for low-to-moderate-income families through policy reforms and access to financial services.

"The Village of Maywood is the highest taxed community in Chicagoland's Western Suburbs of Cook County and of the 1,300 cities/ towns/villages in the State of Illinois we are among the top taxed statewide. I am happy NLC along with JP Morgan Chase is providing resources, funding, and expertise to finally address this issue that has plagued our community for decades. To know we are the only community selected with less than 100K in population truly highlights the gravity of the issue and notes how there are so many other smaller communities that can benefit from the awareness and outcomes", said **Maywood Village President, Mayor Nathaniel George Booker**

The initial planning phase of the work will begin followed by project implementation. This will cover support for data collection and analysis from external partners, stakeholder engagement with community organizations, residents, and other partners. In Moving Maywood Forward Together, the village will implement innovative financial empowerment approaches to help our residents, businesses, and regional competitiveness.

"Local fines and fees create a disproportionate amount of financial shocks to underserved communities, especially communities of color. Finding sustainable and equitable solutions to them will be key as communities continue to navigate the impact of the pandemic, said **Sarah Willis-Ertur, Head of Financial Health, Global Philanthropy at JPMorgan Chase**.

"NLC has been a leader in this space, helping cities recognize their critical role in building financial security and supporting financial empowerment among residents. We are pleased to launch a new phase of this program at a time when cities are examining how fines and fees impact their most vulnerable residents," said **NLC CEO and Executive Director Clarence Anthony**.

Mayor Booker also cited, "many historically Black communities have been destroyed due to high property taxes once the family home has been passed down to the next generation. Annual property taxes should not be as much as paying rent. When an elder dies and leaves the home, they paid off to the family, too many times the family cannot afford the property taxes". Multiple cities have implemented strategies to address these negative impacts, including reforming fines and fee structures and enacting ability-to-pay policies as an alternative solution.

In addition to Maywood, the seven other cities joining the project include Birmingham, Alabama; Dallas, Texas; Las Vegas, Nevada; Maywood, Illinois; Montgomery, Alabama; Pueblo, Colorado; St. Louis, Missouri; and Washington, D.C. Maywood is the only city selected by NLC with a population of less than 100K. This cohort program runs from January 2023 through February 2024 and is supported by JPMorgan Chase.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon

CITIES ADDRESSING FINES AND FEES EQUITABLY (CAFFE)

Memorandum of Understanding

Between

National League of Cities Institute

and

Village of Maywood, IL

PURPOSE

This Memorandum of Understanding (MOU) sets forth the terms of participation and understanding between the National League of Cities Institute (NLCI) and the ***City, Town or Village of Maywood (***City) as part of NLCI's *Cities Addressing Fines and Fees Equitably (CAFFE)* beginning January 26, 2023, through February 29, 2024 (the project term).

BACKGROUND

With support from and in collaboration with JPMorgan Chase Foundation, NLCI's CAFFE initiative aspires to improve the financial stability of residents who are at risk of losing income and assets, and (re)entering the judicial system due to unpaid debt to city governments. Municipal leaders have seen the devastating economic impacts that court debt can have on low-income residents, particularly residents of color. Local governments historically have turned to municipal fines and fees to fill budget gaps, despite many residents' inability to pay these debts.

NLC will work with each City to:

- Assess the fines and fees structures within at least one municipal collections entity;
- Learn new ways to reduce inequities in how fines and fees are imposed and, where possible, remedy unfair statutes and collections practices; and
- Make program or policy changes that lead to a new collections model for the city, connecting residents in debt with services that improve their financial health.

The CAFFE Initiative will provide an initial $10,000 planning grant opportunity in February 2023 and a chance for participating municipalities to apply for an implementation grant by July 2023. This MOU defines the terms for the full project term.

EFFECTIVE DATE AND TERMINATION RIGHTS

This MOU will take effect upon the last party's signature and shall remain in effect until June 2024. Either party may terminate this MOU upon delivery of written notice to the other party. Upon termination, the City must promptly refund any unused grant funds to NLCI within 30 days of termination.

PROJECT OVERVIEW

The one-year CAFFE project seeks to increase racial equity and economic mobility for residents by helping cities mitigate the often-harmful impacts of municipal fines and fees on residents' financial health, while implementing innovative court sanctions that provide restorative justice and accountability. CAFFE will provide municipal teams with technical assistance, peer learning opportunities, and grant funding to achieve these goals. The initiative draws upon lessons from its first CAFFE phase from 2019 to 2020 as well as from NLCI's LIFT-UP program, which successfully assisted cities to reduce residents' water utility debt through financial empowerment strategies.

The one-year project timeline encompasses three core phases: assessment of levied fines and fees, adjustment of policies and practices, and implementation of financial empowerment strategies into the city's collection process. The CAFFE initiative runs from January 2023 through February 2024 and includes the following key dates and activities:

Project Timeline	**Estimated Dates**
Cities informed of CAFFE selection	December 14, 2022
Orientation webinar and kick-off project	January 26, 2023
NLC/City announcements of CAFFE city selections	January 30, 2023
Planning grants disbursed to cities	February 2023
Ongoing technical assistance and site visits	Feb 2023 – Feb 2024
First Cross-Site Convening *	May/June 2023
City progress summaries due to NLC	June 16, 2023
Implementation grants disbursed to cities	July 2023
Second Cross-Site Convening *	January 2024
Grant reports due to NLC	February 16, 2024
Project Ends	February 29, 2024
*Dates tentative and location TBD	

GRANT AWARD AND USE OF FUNDS

Upon approval of the City's CAFFE project budget and signing of this MOU, NLCI will provide the City a grant in the amount of $10,000 to support costs associated with the initial planning phase of the work as outlined in the City's CAFFE application as accepted by NLCI. Later in 2023, NLCI will implement an application process for project cities to secure a second grant of $20,000 to $35,000 to be used for project implementation. Funds shall be used solely for the purpose and goals stated herein and in accordance with the budget submitted by the City and approved by NLCI for activities for the term of this MOU. Allowable uses of funds include but are not limited to expenses associated with core personnel costs; support for data collection and analysis from an external partner (to be decided in partnership with NLCI); stakeholder engagement with community organizations, residents, and other partners; consultants for planning; incentives for resident engagement such as gift cards or food; costs associated with implementation of action plan; and other uses as approved by NLCI.

DISTRIBUTION OF AWARD

NLCI shall distribute the total planning grant award to the City upon the receipt of a completed W-9 form, completed ACH form, a signed copy of this MOU, and successful approval of your proposed budget. Distribution of additional grant funding to support program implementation will take place in July 2023 following an application process.

DATA SHARING

By participating in the CAFFE initiative, City agrees t o :

- Conduct a baseline assessment of a specific or set of municipal fines and fees;
- Develop a data collection plan to measure progress in support of the initiative's goals; and
- Share relevant project data in aggregate form with NLCI through grant reports and at other key times during the project grant period.

ROLES AND RESPONSIBILITIES OF PARTICIPATING CITIES

By signing this MOU and accepting participation in the CAFFE initiative, the City agrees to participate in the following activities of the Cities Addressing Fines and Fees Equitably (CAFFE):

a. Commit a high-level city team lead to serve as the point person for the project within the city team and with NLCI who will ensure that the project goals are met;
b. Develop a team of three core stakeholders including a team lead who is a high-level city staff member, such as a department head, and a staff person or organization responsible for leading the financial empowerment goals of the project;
c. City teams participate fully in the technical assistance opportunities provided, including monthly virtual calls with the full cohort, one-on-one calls between the core team and NLCI staff, convenings, and a possible site visit from NLCI staff;
d. Participation of core team in two all-city convenings (anticipated to be in person depending on public health conditions);
e. Obtain mayor or executive commitment and approval for participation throughout the one-year project;
f. Remain in frequent communication and partnership with NLCI, including updating NLCI staff as soon as possible of any staff changes within the core team, unexpected challenges or other programmatic changes that would impact the project, and proposed budget changes exceeding 10 percent throughout the grant period;
g. Demonstrate the City's commitment to reducing racial inequities through data-driven decisions, proclamations and review of existing policies and programs for racial inequities;
h. Commit to results-focused goals of the project at the local level, including an assessment of fines and fees systems within the City and implementation of financial coaching and restructured payment plans to help residents repay fines and fees with a focus on municipal court debt;
i. Enroll approximately 100 participants in a local CAFFE financial empowerment program to improve debt payment patterns and reduce debt owed to the City;

j. Agree to pursue and connect with appropriate partners in local community to fulfill grant deliverables;
k. In collaboration with NLCI staff, create materials that highlight the City's CAFFE efforts for public dissemination;
l. Note the National League of Cities involvement and support in public communications and media materials about the project or the City's efforts;
m. Submit **an interim grant report to NLCI on June 16, 2023**, which includes a summary of the planning work conducted, as well as a financial report that shows how the awarded planning funds were used; and,
n. Submit a final grant report to **NLCI by February 16, 2024**, which includes a narrative description of all work conducted under the grant, outcomes achieved, lessons learned, qualitative and quantitative data associated with the project goals and activities, a sustainability plan as well as a financial report that shows how the cumulative awarded funds were used.

Please note that we will be conducting an **orientation conference call** for selected cities on **January 26, 2022 at 1:00 PM Eastern**. Further information about this call will be sent to project teams by email shortly.

Cities Addressing Fines and Fees Equitably (CAFFE) Initiative

By signing this document, I acknowledge that I have read and agreed to provisions set forth in this MOU agreement for the National League of Cities Institute's *Cities Address Fines and Fees Equitably Initiative.* We look forward to working with the Village of Maywood-IL to make the CAFFE initiative a success for project cities and their residents!

Village of Maywood, Illinois

_____ _____

Signature – Authorized Signature Date

_____

Name Printed – Authorized Signature

_____

Title

_____

City, Town or Village Name

National League of Cities Institute

_____ _____

Signature Date

Clarence E. Anthony
President/Treasurer
National League of Cities Institute

Please email these completed pages to Denise Belser at belser@nlc.org

Grant Disbursement Form

CITY INFORMATION:

Lead Contact Name:	
Email Address:	
Phone:	

FISCAL AGENT INFORMATION:

Fiscal Agent Name:	
Fiscal Agent Contact Information (Address and Telephone):	
*Federal Tax ID #:	

Make check payable to (include mailing address if different from above):

_____

_____

_____

Please list any additional information we may need to properly disburse your grant funds (e.g. splitting grant amount into separate disbursements, etc.):

_____

_____

_____

***In addition to providing the Federal Tax ID # above, please also submit your city's W-9 form.**

Please email or fax this page to Denise Belser at belser@nlc.org.

VILLAGE MANAGERS REPORT

FEBRUARY 7, 2023

TRANSFER STATION CLEANUP - UPDATE

Public Works Director John West has obtained and submitted two (2) proposals for repairs to the entrance gate and perimeter fencing at the old transfer site at South 2nd and Wilcox. Fence repair costs range from $8,290 and $16,506. Cost to remove the household/general waste from the site is approximately $52,000 as per a quote from LRS. Total cost is anticipated to be in the $60,000 to $78,000 range.

As previously mentioned, this expense has not been budgeted in 2022/23. Public Works Director West, Finance Director Satchell and me will review funding options and report on this matter during the budget process. In the interim, Public Works will start to remove material as possible while funds to clean up the site are identified.

REQUEST FOR PROPOSALS/QUALIFICATIONS FOR AUDIT AND INSURANCE BROKER SERVCIES

Request for Proposals (RFP) for audit services and Request for Qualifications (RFQ) for insurance broker services have been completed and sent out to qualified firms and posted.

The RFQ for insurance broker services resulted in four (4) submittals. Interviews of the brokers will occur on February 2. Recommendation of a broker(s) will be on the February 7 agenda for Village Board action.

The RFP for audit services will not require an accelerated schedule. Vendor responses will be reviewed as required and follow a timely schedule. Village Board approval is anticipated in March.

IT SERVICES, COMCAST PHONE, AND INTERNET UPDATE

Overall, work on the IT systems upgrade has progressed according to plan. To assure that we keep a timely schedule, weekly review meetings have been scheduled.

As per the agreement, all equipment has been ordered and is awaiting shipment. Work has begun in anticipation of new equipment installs and systems improvements as it relates to our IT network and the Comcast phone and internet upgrades. A target date of April 1st has been established for implementation of the Comcast phones and internet upgrades. Other IT network upgrades are currently in progress.

FIRE FIGHTERS' UNION AGREEMENT - UPDATE

Contract negotiations have been ongoing since October 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 soon. At this stage in the negotiations, it is not anticipated that an agreement will be forthcoming in the near term. More information to follow.

DEMOLITION OF HOUSES – USE OF GRANT FUNDS - UPDATE

The village was awarded a Strong Communities grant that provides $125,000 for demolition services. This grant expires March 19, 2023. Staff, including the villages legal team, are diligently working towards demolition of identified buildings by the March 19 deadline. Property notices, required postings, and necessary court action for emergency approval is in progress. The selection of a demolition firm is on the February 7th agenda for action.

EMERGENCY REPAIRS (2) AND PURCHASES (1) FOR PUBLIC WORKS AND POLICE – UPDATE

At the January 10, 2023 approval was granted on three emergency repairs and/or purchases. All approved emergency purchase/repairs are in progress. Below is a status report on each matter.

Public Works: The International Series 4300 dump truck is in for repair. Work is in progress and the vehicle should be back in service by mid-February.

Public Works: The trench shoring equipment has been ordered and is awaiting shipment. The equipment should arrive well in advance of the spring/summer construction season.

Police Department: Plumbing repairs in the cell block is underway and ongoing. Immediately after Village Board approval the situation became worse. Franzen Plumbing has been very accommodating and have worked diligently on getting the repairs completed. Work will most likely continue for the next couple of weeks as parts are still being ordered.

2023 – 2024 BUDGET

Work has begun on preparation of the 2023/24 budget. Finance Director Satchell and I have produced a February timeline that will conclude with a budget review meeting with the Fiscal Accountability Committee on Tuesday February 21. After committee review, final work will be completed and the Committee of the Whole will hear a presentation of a draft 2023/24 budget on Tuesday March 14. Thereafter, final budget adjustments will be made and will be ready for Village Board action at the April 11 Village Board meeting. See agenda and Attorney Jurusik memo.

COOK COUNTY/ELEVATE LEAD SERVICE LINE REPLACEMENT PROGRAM

Staff has been in contact with representatives of the Cook County Economic Department and the NFP Elevate Organization regarding a pilot program for a lead service line replacement program targeted to Daycare facilities. Funding for this pilot program will be Cook County ARPA funds amounting to $15.0 million dollars. This will be a multi-year program with a target to replace 550 lead service lines by 2026.

Five (5) villages have been selected for the program, Maywood being one of the participants. Plans are underway to launch the program in March with actual work being performed by November of this year. The Village of Maywood has approximately 40 daycare facilities that may qualify for this 100% covered cost program. No action is required of the village other than

official confirmation of participation by the Village Manager. Further information on this program will be forthcoming. Please let me know if you have any questions.

MUNICIAPL ELECTION INFORMATION

The Village of Maywood municipal election is Tuesday April 4th. Please note, there are village zoning regulations regarding political signage. Attached to this report is a copy of the village regulations for your review. To avoid resident complaints and to avoid an uncomfortable situation with village staff we ask that all candidates and their supports please follow village code. If you have any questions regarding the code, please direct those to myself of the Director of Building and Code, Walter Duncan. Thank You!

b. The maximum permitted size of a political, campaign or election signs in residential zoning districts shall be four (4) feet by four (4) feet. The maximum permitted size of political, campaign and election signs in non-residential zoning districts shall be four (4) feet by eight (8) feet.

c. No political, campaign or election sign shall extend over or into any street, alley, sidewalk or other public right-of-way, or be located in or on any public property, or right-of-way, and shall not be placed or project over any wall opening.

d. Political, campaign or election signs are to be posted on private property only, and only with the permission of the property owner.

e. Even where the above number, size and location limitations are met, the number, size and/or location of political, campaign and election signs displayed may not create a safety hazard to traffic by distracting motorists, interfering with safe pedestrian flow, or obstructing the view of motorists or pedestrians. In such cases, the Chief of Police or Zoning Administrator is authorized to require that the number or size of signs be reasonably reduced or the signs relocated.

f. Political, campaign and election signs that become torn, tattered, faded, or otherwise unfit for public display due to weather or other wear and tear constitute a nuisance and must be removed or replaced by the person or organization responsible for the erection or distribution or any such signs, or the owner, or his agent, of the property upon which the signs may be located. Nuisance signs not removed or replaced within two (2) days of notification by the Village of such nuisance condition may result in a citation and/or abatement as any other nuisance under the Village Code. Signs that present a safety risk to the public due to their condition or location shall be immediately removed, repaired or relocated by the property owner or occupant upon notice from the Village or the signs may be removed by the Village after attempting to notify the property owner or occupant in person. *(Amended 03/13/2013: CO-2013-14) (Amended 04/16/2013: CO-2013-27)*

g. Each campaign, political organization or individual candidate desiring to erect campaign and election signs on property within the Village must post a refundable bond of two-hundred fifty dollars ($250.00) prior to such erection. The bond amount will cover costs incurred by Village staff in removing illegally erected signs during the pendency of the campaign and in removing signs following the election if such signs become nuisance signs and are not removed by the campaign or political organization itself as required herein upon notice. The Village may remove and destroy the signs of any candidate whose campaign has failed to post the required bond or signs that are placed in violation of this Ordinance. *(Amended 03/13/2013: CO-2013-14) (Amended 04/16/2013: CO-2013-27)*

6. Real Estate Signs

Real estate signs shall be exempt from sign permit requirements, subject to the following:

a. Real estate signs shall not exceed six (6) square feet in area and five (5) feet in height shall only advertise the sale, rental, lease or management of the premises upon which said signs are located. One (1) such sign is permitted per street frontage.

b. Real estate signs must be located ten (10) feet from any side lot line.

c. Real estate signs shall be removed within forty-eight (48) hours of sale or lease.

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD BUILDING & CODE DEPARTMENT MONTHLY REPORT

MONTHL Y BUILDING***ACTIVITY***	Pre. Month **Dec-2022**	Month **Jan-2023**	YTD **Jan-2023**
Total Building Permits Issued	63	71	71
Commercial Building Permits	3=$657.50	2	1
Residential Building Permits	58=$10,400.50	68	68
Utility Permits	2=$0.00	1	1
Permit Fees Collected	$11,058.00	**$415.00**	**$415.00**
Other Permits- Special Events, Filming Etc.	0	0	0
Permit Fees Collected	0	**$16,962.50**	**$16,962.50**
Contractor License Issued	35 (8 PLB)	104	104
Contractor License Fees collected	$2,700.00	**$8,700.00**	**$8,700.00**
Permit Inspections	183	131	131
New Construction Permits	0	0	0
Permit Fees Collected	$0.00	**$0.00**	**$0.00**
Residential Sale Inspection	18	26	26
Fees Collected	$1,555.00	**$2,275.00**	**$2,275.00**
Residential Rental Inspections	1	7	7
Fees Collected	$90.00	**$270.00**	**$270.00**
Multi-Unit Residential Sale	11	0	0
Fees Collected	$2,700.00	**$0.00**	**$0.00**
Commercial Sale Inspection	2	1	1
Fees Collected	$480.00	**$360.00**	**$360.00**
Commercial Rental Inspections	0	2	2
Fees Collected	0	**$240.00**	**$240.00**
Mix Use Res & Comm Sale	1	0	0
Fees Collected	$210.00	**0**	**$0.00**

Garage/Yard Sales	0	0	Seasonal
Fees Collected	0	$0.00	**$0.00**
Business License Issued	0		
FOIA Request Received	17	31	31

	Dec-2022	Jan-2023	Jan-2023
Mobile Food Truck Licenses			
CODE ENFORCEMENT			
My Civic Issues Reported	12	13	13
My Civic Issues Completed	14	16	16
Vehicles Towed	0	0	0
Tall Grass & Weeds Notices	0	0	0
Citations Issued	46	74	74
PROPERTY MANAGEMENT	Pre- Month **Dec-2022**	Month Jan-2023	YTD Jan-2023
Landlord Registrations	$645.00	**13=$2,445.00**	**13=$2,445.00**
Vacant Building Registrations	$9,100.00	**86=$28,925.00**	**86=$28,925.00**
Citations Paid	**$5,000.00**	**9=$6,182.25**	**9=$6,182.25**
Elevator Inspection Fee	$600.00		
Lien/Citations Fees Collected	$2,250.00	**N/A**	**N/A**
Lien Fess Collected		**2=$4,351.00**	**2=$4,351.00**
Judgement Fess Collected		**3=$721.00**	**3=$721.00**
	$45,016.00	**$71,846.75**	**$71,846.75**

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	December-21	December-22	YTD 2021	YTD 2022 July - Dec
Commercial Development Meetings		8		48
Residential Development Meetings				4
New Business License Applications				11
Business License Renewal/Outreach		92		116
Total Plan Reviews/Submittals		1		1
Total Meetings w/Outside Agencies		6		21
Total Existing Business Meetings		4		16
Incentives Requested		1		2

ZONING ACTIVITY	December-21	December-22	YTD 2021	YTD 2022
Total Zoning Cases				0
- Text/Map Amendments				1
- Variations/Appeals				0
- Special Uses				2
- Site Plan				0
- Subdivision				0
Zoning Verification				14
Sign Permits				4

MEETINGS/HEARINGS	December-21	December-22	YTD 2021	YTD 2022
Planning & Zoning Commission				0
- Regular Meeting				3
- Public Hearing				3
Historic Preservation Commission				0
- Site Plan				0
- Subdivision				0

Dec-22

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	**Previous Month**	**Month**	**YTD**
FIRE/RESCUE		54	54
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		363	363
HAZARDOUS CONDITION		4	4
GOOD INTENT CALLS FOR SERVICE		441	441
MUTUAL AIDE CALLS		19	19
FIRE ALARM/FALSE CALL		11	11
SEVERE WEATHER/NATURAL DISASTER		0	0
DISPATCHED/CANCELLED IN-ROUTE		4	4
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		2mins	

BREAKDOWN OF INCIDENT TYPE	**Previous Month**	**Month**	**YTD**
STRUCTURE/BUILDING FIRES		0	0
RESIDENTIAL FIRES		1	1
COMMERCIAL FIRES		0	0
VEHICLE FIRES		1	1
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		1	1
EMS/EMT RESIDENTIAL		363	363
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		18	18
COMMERICIAL BUILDING INSPECTIONS		18	18
RESIDENTIAL INSPECTIONS		0	0
REINSPECTIONS – ALL		18	18
PLAN REVIEWS		0	0

Jan-23

Village of Maywood Police Department Monthly Report

January 2023

Deputy Chief Yancy

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To: Village Manager

From: Theodore Yancy, Deputy Chief of Police

Date: February 1, 2023

The following shows the **General Activity of Patrol** during the month of **JANUARY 2023**

Categories	Platoon A & C	Platoon B & D	Total
Total Calls For Service			1,760
Sick Days Used	2	49	51
General Case Reports	70	49	119
Crash Reports	38	8	46
Tow Reports	44	14	58
Other Reports	48	12	60
Premise Checks	590	818	1408
Felony Arrests	6	0	6
Misdemeanor Arrests	14	5	19
DUI	0	0	0
Ordinance Arrests	3	0	3
Juvenile Contacts	0	0	0
Traffic Citations	22	24	46
Parking Citations	171	1020	1191
Tow Stickers	36	2	38
Warning Citations	2	0	2
Compliance Citations	2	0	2
Ordinance Citations	5	2	7
Alarm Citations	1	2	3
Typed Complaints	2	2	4
Bonds Issued	0	1	1
Homicides	0	0	0
Firearms	2	0	2
Cocaine Seized grams	0.5	0	0.5
Cannabis Seized grams	29	38.76	67.76
Heroin Seized grams	1.25	2.1	3.35
Other Substance grams	0	0	0

Maywood Police Investigation Division
Monthly Report
JANUARY 1 - 31, 2023

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	1
Burglaries	3
Criminal Sexual Abuse	0
Criminal Sexual Assault	2
Domestic Battery	12
Home Invasion	1
Homicide(s)	0
Missing Person (Adults)	2
Missing Person (Juveniles)	4
Robberies	3

DEATH INVESTIGATIONS	
Accidental suffocation of an infant	0
Death Investigation(s)	0
Drug Overdose(s)	3
Suicide(s)	0
Vehicle Fatality	0

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
408	**119**	**289**	**29.17%**

Traffic Investigator *NOTES*					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**

Loud Music			
Calls	**Unfounded**	**Warning(s)**	**Citation(s) Issued**
0	0	0	0

Maywood January 2023
Report Totals

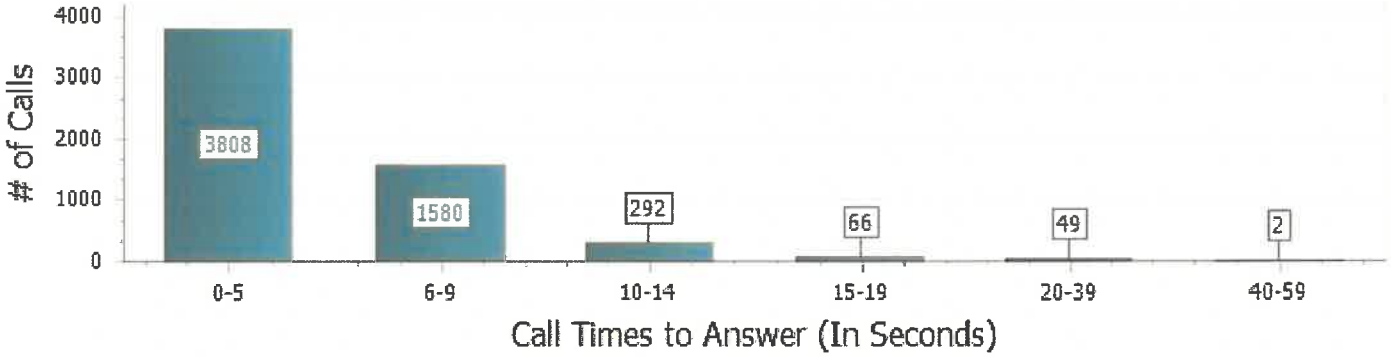
Police Type	Total
Accident-Personal Injury	17
Accident-Property Damage	53
Aggravated Assault	4
Aggravated Battery	1
Aggravated Domestic Battery	1
Aggravated Robbery	1
Aggravated Vehicular Hijacking	2
Alarm/Burglary	97
Animal Bite/Scratch	1
Animal Complaint	19
Animal Stray/Pick Up	12
Arson	1
Assault Simple	1
Assist Fire Department	124
Assist Motorist	14
Assist Other Police Department	118
Assist Other Police Dept-In State Warrant	6
Assist Request	210
Battery	5
Burglary	3
Burglary from Motor Vehicle	2
Burglary of Motor Vehicle Parts & Accessories	1
Burglary-Attempt	1
Cannabis Control Act	1
Criminal Damage to Property	15
Criminal Sexual Abuse	1
Criminal Sexual Assault	1
Criminal Trespass to Residence	1
Deadly Weapons	1
Death-Suicide/Attempt	1
Deceptive Practices	2
Department Notation	20
Directed Patrol:Alleys	1
Directed Patrol:Other	20
Directed Patrol:Schools	5
Disturbances	27
Domestic	42
Domestic Battery	4
Endangering Life or Health of a Child	1
Fraud	5
Harassment by Telephone	6
Home Invasion	1
Identity Theft	2
Landlord Tennant Dispute	3

Report Totals

Police Type	Total
Lost Drivers License	1
Lost License Plate/Sticker	4
Lost Property	5
Maywood Warrants	7
Miscellaneous	9
Mischief	3
Missing/Lost Person	7
Motor Vehicle Theft	10
Motor Vehicle Theft-Attempt	3
Neighbor	1
Notifications	34
Nuisance	13
Offences Involving Children	2
Parking	55
Recovered Found Property	1
Registration	27
Residential Burglary	1
Robbery	2
Robbery-Attempt	1
Sick/Injury	280
Solicit/Canvass	1
Suspicious Circumstances	65
Suspicious Circumstances 911	25
Suspicious Circumstances W911	42
Suspicious Person	34
Suspicious Vehicle	44
Theft $300 and Under	1
Theft from Building	3
Theft from Motor Vehicle	7
Theft of Motor Vehicle Parts or Accessories	5
Theft over $300	3
Traffic	11
Traffic Offenses	110
Vehicle Abandonment	39
Vehicle Recovery	10
Vehicle Repossession	19
Village Ordinance Violation	1
Violation of Orders of Protection	1
VOV:Cannabis	2
VOV:Fighting	1
Walk&Talk	1
Watches-Extra/All	13
Windows/Doors Open	2
Total	**1760**

Start Date: 01/01/2023 00:00:00
End Date 01/31/2023 23:59:59
Shift: ALL
Call Type: 911,ABANDONED 911,ADMIN INBOUND

PSAP Call Taker Time



Total Calls Reported: 5797

Time Range (Seconds)	# of Calls	%
0-5	3808	65.69%
6-9	1580	27.26%
10-14	292	5.04%
15-19	66	1.14%
20-39	49	0.85%
40-59	2	0.03%
Total Calls	5797	

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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	117	50	50
MyCivic Issues Completed	89	43	43
Utility Permits Issued			
Overtime Hours Worked	229	93	93.00
Part-Time Hours Worked			

STREETS	**Pre.Month**	**Month**	**YTD**
Miles of Street Resurfaced	0.3	0	0
Sidewalk Repairs	0	0	0
Fuel Usage by Gallon	5,639.94	4,952.60	4,952.60
Vehicle Maintenance -Cost	**22,742.67**	**35,119.78**	**35,119.78**
Snow& Ice Removal by Event			
Snow & Ice Removal Hours Worked			
Tons of Road Salt Used			
Street Sweeping Cycles (Leaf Pickup)	4	4	4

WATER/SEWER	**Pre.Month**	**Month**	**YTD**
Water – Gallons Pumped (millions)	87,931,000	77,232,000	77,232,000
Water System Repairs-Service Calls	2	1	1
Sewer System Repairs-Service Calls	2	1	1
Catch Basins Cleaned	13	5	5

STREET LIGHTING	**Pre.Month**	**Month**	**YTD**
Street Light Repairs- Service Calls	20	3	3

FORESTRY	**Pre.Month**	**Month**	**YTD**
Trees Removed	0	0	0
Trees Planted	0	0	0
Trees Trimmed	0	0	0

GREEN MAINTENANCE	**Pre.Month**	**Month**	**YTD**

Mowing Cycles Completed	0	0	0
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

Sep-22

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

February 7, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: RFQ for Insurance Broker Services – Selection of Broker(s)

Mayor and Village Board:

As the result of a discussion at the October Village Board meeting, a Request for Qualifications (RFQ) for insurance broker services was prepared by staff and sent to qualified firms for response. The RFQ was distributed, and posted on the village website, on January 5, 2023, with an initial deadline for submittal by January 20, later extended to January 27.

The village received four (4) submittals. The submittals were from CS Insurance/Marsh McLennan, Alliant/Mesirow Insurance, Gallagher Insurance, and Horton Insurance. The submittals met village requirements and were submitted on or before January 27, 2023.

Staff reviewed the submittals and, based on a variety of factors, recommended that two (2) firms be interviewed for potential Insurance Broker Services. The two (2) firms selected were, CS Insurance/Marsh McLennan and Alliant/Mesirow Insurance. It should be noted that CS Insurance/Marsh McLennan is the villages current health/medical insurance broker and Aliant/Mesirow is the villages current broker for all other lines of insurance.

Interviews were scheduled for Thursday February 2, 2023. The villages selection committee for the interviews were Human Resources Director James Ellexson, Village Manager Jim Krischke, and Mayor Nathaniel Booker.

Both interviews went well and both firms represented their firms capabilities and resources well. Especially with regards to their ability to service all lines of insurance. It was clear that both firms had the experience, resources, market access, and desire to provide quality insurance broker services to the village.

After the interviews concluded, the selection committee discussed the interviews, reviewed the information as submitted, and assessed relevant topics important to the village. In addition, post interview, discussion took place regarding the pros and cons of using a single broker or dual broker service model.

Matters discussed were; past experience with the village; communication and responsiveness; risk management opportunities; general analysis of current insurance policies and carriers; ability to provide recommendations on coverage and cost; accessibility to the market; analysis of current workers compensation opportunities and solutions; best practice to enhance level of service/responsiveness to the village; and the ability to maintain/renew our current employee health/medical insurance plan as offered by Blue Cross Blue Shield.

Based on the interviews, experience with the village, and information provided in their submittals it is the recommendation of the selection committee to move forward with a single broker model and select CS Strategy Insurance/Marsh McLennan for insurance broker services. This matter will appear under new business on the agenda for Village Board action.



Alliant

Village of Maywood

Response to Request for Qualifications for Insurance Brokerage Services 2023 – RFQ - 001

January 20, 2023

Michael Mackey
Executive Vice President

Tom Collins
Account Executive-Lead

Adriana Duenas
Senior Vice President

Daniel Mackey
Senior Vice President

Valary Lewis
Account Executive-Lead

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Section 1.0 – Executive Summary

Provide a brief summary which describes and highlights your firm's experience, qualifications, and expertise and why your team would be the best brokerage choice for the Village of Maywood. (Please state your firm's business organization type (sole proprietor, partnership, corporation, etc.).

Introduction

Mesirow Insurance Services, Inc., an Alliant-owned company ("Alliant") is pleased to respond to the Village of Maywood's ("Village") request for qualifications ("RFQ") for for Insurance Brokerage Services 2023 – RFQ - 001.

We have read the Village's RFQ and fully understand the services required per the scope of services. As your current broker, our team will continue to customize programs to address the Village's unique exposures.

Our integrated Public Sector and Employee Benefits operating groups have joined to provide a response to this RFP and we are confident that our approach provides the best array of services and specific public entity experience. It is our unparalleled understanding of the public sector, and depth of knowledge in the insurance marketplace, which allows us to successfully represent public entities and deliver comprehensive, cost-effective programs.

The proposed service team is committed to the Village's continued success. Our team chose this specialized career path because they enjoy and obtain value from their relationships with the clientele they interface with on a daily basis. We understand that every dollar saved, is a dollar saved by the Village. We recognize that the Village's total cost of risk directly affects the financial and operational decisions allowing the Village to deliver important municipal service functions.

Alliant has a long history of providing brokerage and risk consulting services to public entities, particularly those with unique exposures similar to the Village. Our depth of experience, seasoned staff, client centric service model, proprietary products and technology will help eliminate the transitional learning curve, allowing our teams to hit the ground running collaboratively.

In our response, we will demonstrate numerous areas where Alliant will bring significant value to the Village. Highlights of those include:



Dedicated Public Entity Practice

At Alliant, we are proud of our long industry tenure and leading position in serving our Public Entity clients. We continue to heavily invest in this sector and have a highly experienced team of more than 300 associates that are exclusively dedicated to the public entity community.

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Significant Complex Property Experience



Your team will draw upon our extensive complex property placement experience and exceptional market relationships to leverage the most cost effective and comprehensive program for the Village. This approach will allow us to fill the program to the required limits to include "best in market" policy terms and conditions.



Hyper Focused Service

We will seek to comprehensively understand the Village's operations, goals, risk profile and exposures. We will seek to meet or exceed all of the Village's service related expectations.



Industry Leading Analytics

Alliant's analytic tools will provide the Village with clear projected results that will give you the knowledge and insight you need to make informed decisions regarding all aspect of your property and casualty programs.

Collaborative Marketing Approach that Enhances Market Relationships



The Village and Alliant will develop proactive, long term strategic planning and goals. We will embrace and foster strong relationships in the insurance market that will provide stable and supportive program options. This will be enhanced through underwriter meetings that allow for unique client/underwriter/broker engagement.

Global Market Access



Our unique structure allows us unencumbered access to the global insurance market through the utilization of the very best resources and intellectual capital available in the industry. This global direct access minimizes the need for the use of wholesalers that ultimately reduces your premium.

Business Diversity



We understand the need for diversity in the workplace. This is why we have worked hard to develop diversity in our employee workforce.

Unwavering Commitment to Superior Claims & Risk Control Advocacy



Through our seasoned team of claims professionals, we will drive successful outcomes and recoveries associated with catastrophic property losses. This will also involve pre-loss planning and constant communication with all stakeholders during all phases of a catastrophic event. Our risk control specialists will work with the Village to identify strategies that mitigate or eliminate potential losses.

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Our Chicago office solidifies our Midwest commitment and presence. Nationally, we proudly provide brokerage services to more than 10,000 public entity clients including **over 2,000 city/village clients.** Locally, our technical insurance acumen in the public entity marketplace is demonstrated by the number of high-profile municipal and city placements with over 500 public entity clients in Illinois.

Alliant Overview

Alliant Insurance Services, Inc. ("Alliant") was established in 1925 in San Diego, California as the Robert F. Driver Company. Today, it is a privately held corporation headquartered in Irvine, California. As a firm, we are the largest specialty broker in the country, with our entire focus on selected industry segments including public entity, education, construction, real estate, healthcare, tribal nations, hospitality, non-profits, and legal professionals. With 9,450 employees, a vast network of offices nationwide, more than $28 billion in placed premium, and revenues of $3 billion, Business Insurance ranks Alliant as one of the largest privately held brokers in the nation.

Alliant was recently named the fourth largest Privately Held Broker by Business Insurance based on 2021 revenue. Our core mission is to provide our clients superior expertise, teamwork, innovation and market leading insurance solutions. Our industry specialists are leading authorities in modeling, analytics, risk transfer and mitigation strategies. With this deep history, Alliant has been providing services to entities and organizations of similar size and complexity to that of the Village for approximately one hundred years.



$3B+
In revenue

$28B+
In premium*

9,450
Employees
5,658 Alliant | 3,792 Confie

Offices Nationwide

M&A capabilities and track record

Flat management structure comprised of insurance industry experts

Proprietary programs that leverage our expertise, scale, and volume

Best-in-class organic growth

Alliant Ownership

50.3%
Alliant employees

49.7%
Institutional investors

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Employee Benefits Experience

Using a clearly defined team approach to account management, our employee benefits team will act as an extension of the Village's HR and Finance departments. The following are some of the many ways we can be of assistance:

- **Identifying coverage that provides acceptable levels of risk and lowest cost:** Our depth of knowledge of the benefits marketplace—in conjunction with our organized, detail-oriented, analytical consulting methods and contract negotiating—gives us an advantage when developing unique employee benefits programs, deploying valuable cost containment methods, and articulating savings strategies for our clients.
- **Helping develop best practices and procedures to achieve your goals:** Quarterly, mid-year planning and pre-renewal strategy meetings set the stage for developing and fine-tuning short- and long-term goals. Close collaboration with clients to outline and document goals and activities keeps us and our clients focused on the assigned benefits projects and provides contract performance accountability.
- **Benchmarking your programs:** We access preeminent resources for benchmarking health plan data and specific client plan experience. We then analyze information in order to identify patterns and opportunities for improvement.
- **Compliance education and assistance:** Our in-house legal and compliance experts assist with educating our clients on maintaining their compliance with all laws, especially the Affordable Care Act, CARES Act and Consolidated Appropriations Act as ongoing regulations are proposed and released. Our legal and compliance experts are also available to meet directly with you. Our various communication materials and methods help keep our clients up to date on appropriate state, federal and international legislation impacting the benefits industry, as well as emerging benefit trends and product development.

  In addition, by offering complimentary access to our on-demand phone/email support, resource library and training services thru HR Workplace Services (HRWS), we are able to provide the resources necessary to assist with regulatory compliance.
- **Communications:** Our branded, secure, customized communications website (TouchPoints) will greatly increase the effectiveness of your employee benefits communications. Information is updated via an easy-to-use online editor, providing you control of the content.

  This employer portal, coupled with our employee communications campaign (Campaign Builder), mobile app (MyBenefits.Life), and videos (BeneBits Videos) provides clear and concise benefits program messaging, reduces confusion and complications, and provides a cohesive and consistent communications platform.
- **Benefit Guides:** We can design and provide customized benefit guides, which enhance the communication of benefits to your employees. Our clients utilize these guides during open enrollment, new hire orientations and to assist benefit administrators in explaining benefit options to employees. Benefit guides may be customized for various divisions and classes of employees as necessary. Please see **Appendix D.**

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- **Open Enrollment PowerPoint Presentation:** We can brand and customize our electronic open enrollment PowerPoint presentation for clients. This comprehensive presentation may be delivered in person or via online meetings and has proven to be efficient and effective. Please see **Appendix D.**
- **Open Enrollment Newsletter:** We can brand and customize our well-designed and easy-to-read open enrollment newsletter.
- **Technology:** Our technology team provides expertise with payroll/HRIS, benefits administration, assessment, selection, and support. Through strategic vendor alliances and our in-depth knowledge of the employee benefits technology marketplace, our clients can access an array of additional benefits technology platforms and solutions.
- **Health and Productivity:** Our health and productivity specialists can assist with developing, implementing, and/or enhancing a group's wellness strategy and platform. From planning and developing health fairs to partnering and engaging best-of-breed wellness providers, our wellness team takes ownership of the health and productivity planning and process. Through our web-based platform (Benefitpitch) we match a client's demographics, philosophy, and program goals with the most appropriate wellness providers. We are then able to provide solutions which are specifically customized to a client's health and productivity needs. Please see **Appendix D.**
- **Individual medical consulting and advisement:** We work with clients to analyze their current health coverage, select the right course of action and transition them from group to individual or Medicare coverage. We also update individuals on new healthcare laws and the effects they may have on them and their healthcare coverage.
- **Voluntary worksite consulting and advisement:** We provide guidance and support in designing, implementing and sustaining voluntary worksite programs. We have strong relationships with voluntary worksite carriers and act as the primary liaison between clients and these carriers.
- **Commitment to keeping you up-to-date on the marketplace, market trends, and market innovations:** We provide timely updates, educational briefings, topical newsletters, and periodic education webinars and seminars related to pertinent and emerging employee benefits issues, products and services. These communication materials and methods help keep our clients up-to-date on trends and industry developments.

Account Team

Alliant's largest office nationally is located in Chicago and we have more than 340 local professionals that are strategically aligned to deliver superior service to our Illinois and Midwest clients. We are knowledgeable of the risks and coverages that are unique to public entities like theVillage and we are recognized as leaders locally and nationally. We have structured an experienced team of professionals to service your insurance program and risk management needs, including account executive lead, Tom Collins and Senior Vice president, Adriana Duenas who will continue to interface directly with the Village.

Our teams have built a very successful risk management system and platform which has resulted in consecutive years of decreased losses and increased financial rewards for our clients. Alliant's account team is equipped to immediately step in to service and help the Village continue to achieve its risk management and employee benefits objectives.

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As a specialty broker, all of our Alliant colleagues who focus on public entities work within the same financial division—regardless of physical location—so that no matter where our intellectual resources are physically located, we can tap into them to deliver the needed expertise without geographic service limitations.

The key account team consists of senior brokers with significant years of experience who have worked together on numerous projects with great success. Additionally, Alliant is a company with employee ownership holdings that amount to approximately 53% of the firm. What this means to the Village is that the team working on the account will have a large personal investment in the success of the Village's programs, and their desire to provide exceptional service will be in the forefront of all daily functions.

We believe the defining differentiator of Alliant is our people. The Illinois-based individuals we propose to continue to represent and serve on the Village's account are deeply committed, incredibly talented, highly creative, and professionally respected members of the insurance community. Our public sector team has an annual client retention rate of over 98%, and this provides us with knowledge of the internal workings of local government, including funding, actuarial analysis, financials, budgeting, and service delivery.

As your broker for the past 13 years, our team is uniquely qualified to handle your account. Our vast experience comes from handling the largest book of taxing bodies in Illinois. This highly experienced team includes:

- **Michael Mackey - Executive Vice President** has more than 30 years of experience handling both public sector and public transit accounts. Mike leads the public sector team and is involved in all strategy decisions and significant carrier issues. He is also authorized to bind our firm to the services described herein.
- **Tom Collins - Account Executive Lead** has been in the insurance industry for more than 30 years. He is responsible for supporting day-to-day client service, recognizing and responding to client needs, maintaining strong relationships with insurance carriers, and overseeing client-insurance carrier relationships.
- **Adriana Duenas - Senior Vice President** has been in the employee benefits industry for more than 25 years. Adriana oversees the day-to-day operations of her team. She is an established, well-known and highly regarded professional in the insurance industry, specifically within the employee benefits arena. Adriana concentrates her efforts in the evaluation, development, negotiation and implementation of employee benefits programs.
- **Valary Lewis – Account Executive Lead** has over 30 years working with local governments throughout Illinois with extensive experience in producing, client servicing, insurance placement, risk management, loss prevention, human resources and emergency and crisis management.

Please see **page 18** for an overview of all team members.

It has been a true pleasure representing Village for the past 13 years. A business relationship such as ours can only be attained through a trustworthy, respected and collaborative partnership, which is built on successful results, such as the following:

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Also in the last 5 years, Alliant has engaged as an active participant and loss control resource provider working closely with Village staff and its insurance carrier partner, Safety National. Working together, Village has leveraged its available loss control resources to help address the Village's risk management needs and loss cost drivers.

Of note, Alliant continues to advise the Village towards its efforts on the following initiatives:

- **Alliant secured funding from Safety National for training for the Maywood Police Department.** This included a two-day session. Proper law enforcement response protocol training was provided by the outside firm Legal Liability Risk Management Institute and a legal update on Illinois legislation regarding use of force was provided.
- **Alliant's Risk Management Center (RMC):** The Village has utilized Alliant's risk management portal for the purposes conducting state-mandated, Village-wide harassment training.
- **Hearing Conservation:** Alliant secured loss control funding from Safety National to conduct noise monitoring. Loss Control Planning: Alliant and IPMG conducted a risk management planning meeting with key members of Village staff to review loss control service needs and opportunities in order to utilize Safety Nation loss budget funding.
- **OSHA Inspection Response:** Alliant provided OSHA inspection advice and consultation following an OSHA visit. The Village was provided a safety training resource from Grey and Associates to assist in complying with the OSHA requirements.
- **The Buried Truth-Trenching Safety Speaker:** Alliant provided trenching safety speaker attended by Maywood employees.

Risk Management Services

Our in-house Risk Management practice provides:

- **Claims management services**, that includes administrative claim processing, claim audits, vendor claim handling instructions, claim re-views, carrier/TPA evaluation, selection and transition, contract analysis, coverage advocacy, fraudulent claim investigation, litigation management, 24-hour catastrophic response, and summit meetings to discuss and resolve claim problems.
- **Claims demographic/benchmarking** studies which graphically illustrate losses.
- **Financial risk management services**, which includes loss, variability and retention analyses, risk financing program comparison, cost-of-risk allocation and finite feasibility analysis.
- **Safety/loss control services**, that includes program training/implementation, loss analysis/review, property valuation/tracking, safety manual development and fire protection service evaluation
- **Public entity appraisals** – Establishing accurate replacement values for such public sector assets as infrastructure, public facilities, and specialized equipment requires extensive knowledge of both the type of public entity and type of property.

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- **Our service philosophy** is to assist clients in developing effective loss reduction programs. Our intent is to provide a lasting return-on-investment by developing superior decision support systems, identifying current programs' strengths and weaknesses and customizing policies, procedures and training programs in safety, cost containment and claims management techniques. We will also provide management with financial analysis, benchmarking and other tracking methods to monitor and direct the program to success. This is best implemented using our successful structured service/business plan, with approval and input from the client.
- We believe that **strong quality loss control and claims management programs** directly translate into an overall benefit to our clients. It is our conviction that these programs will assist the Village through improved care and satisfaction while at the same time reducing your cost of risk. This philosophy employs an integrated approach to controlling the cost of risk.

Employee Benefits Services

We have expanded services and staff in response to increasing demand for comprehensive solutions that reduce plan costs, streamline administration, ensure compliance with government regulations and improve employee enrollment and communication. These services enhance the value of benefits programs by providing the tools needed to attract and retain the most qualified employees, while staying within your budget.

Specifically, we provide our clients with benefits portfolio management services including:

- **Plan consulting:** includes benefits plan development, administrator selection and plan design consulting for core and voluntary benefits products and services.
- **Marketing services:** includes corporate goal identification, program analysis, creative strategy development, specifications development, market review/selection, proposal analysis/recommendations and plan benchmarking.
- **An array of support services:** such as periodic, in-depth, comprehensive reviews of claims activity, updates on market developments, technology advancements, and new industry regulations.
- **Health and Productivity:** planning, consulting and advisement services.
- **Financial services:** provide quantitative analyses that evaluate the financial impact of plan changes and analyze the efficiency of provider networks and carrier services.
- **Plan administration:** oversees all administrative details concerning benefits plans including day-to-day account management and claim intervention/assistance.
- **Client services:** coordinate value-added, educational and technology services.
- **Legal and compliance issues:** education and support provided through our in-house Compliance Specialist and online portal HR Workplace Services (HRWS).

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Market Leverage

Alliant is adept at servicing a diverse range of public entity clients, including some of the United States' most prominent states, cities, counties, villages, airports, water reclamation districts, parks, school districts, and public transportation authorities. Our expertise provides us significant market leverage and enables us to create the most comprehensive coverage programs at the most competitive pricing for our clients.

Alliant is widely recognized by insurance carriers as a leader in the public sector. As such, we not only have the experience and working knowledge of how best to access carriers that want to partner with public entity business across the globe, but we find that insurance carriers actually solicit us for underwriting opportunities based on our reputation of professionalism and competence in this highly specialized sector. This provides us with the ability to select the most appropriate carriers for our many clients' diverse needs. We identify preferred insurers by individual coverage requirements and several key elements, including market stability, financial strength, flexibility, and capacity.

Highlights of our insurance brokerage and marketing qualifications include the following:

- **Illinois Counties Risk Management Trust (ICRMT):** We are the largest intermediary for ICRMT.
- **Illinois Public Risk Fund (IPRF):** We are one of the largest brokers for IPRF.
- **Alliant Property Insurance Program (APIP):** Formed in 1993 to meet the unique property insurance needs faced by public entities, APIP has grown to more than 9,000 members in 46 states and more than $450 billion in total insured values.
- **Safety National Insurance Company:** We are one of the largest intermediaries in Illinois for Safety National, a top carrier for high retention programs for public entities.

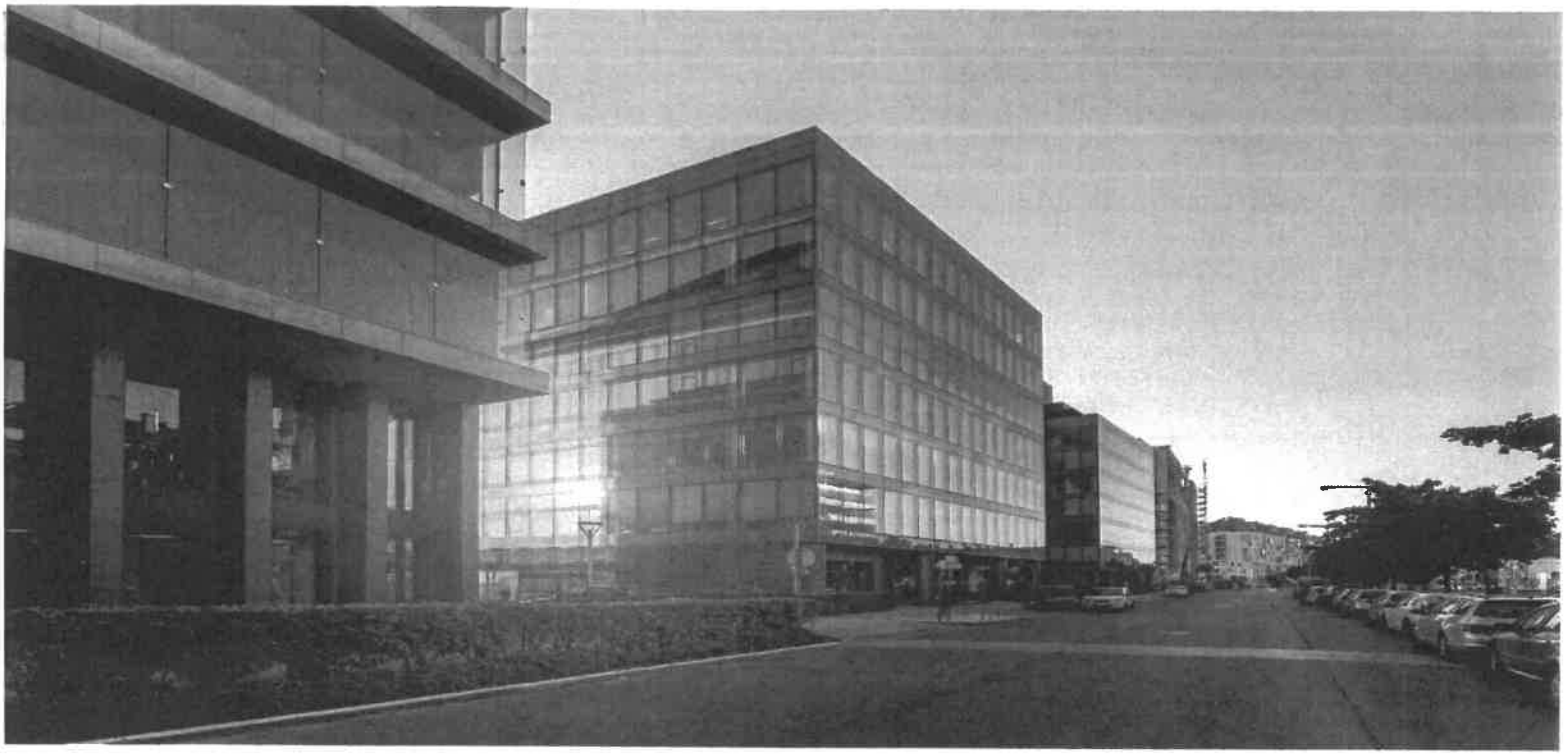
Conclusion

The purpose of our response is to support and enhance—where necessary—the Village's ability to achieve its goals. Alliant prides itself on placing value on our relationships with our clientele through professional and transparent communications. We develop service expectations in partnership with our clients and do not submit to a "one-size fits all" approach. Our team works in tandem with and listens to the needs of the Village to provide customized enterprise risk management solutions that address those needs.

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MarshMcLennan Agency

CS INSURANCE
A Marsh & McLennan Agency LLC Company



Village of Maywood

Request for Proposal

January 20, 2023

Your future is limitless.℠

MarshMMA.com

Executive summary

CS Insurance Strategies, a Marsh McLennan Agency LLC is pleased to present our risk management and insurance brokerage services proposal to The Village of Maywood. We appreciate the opportunity to share our team, capabilities, ideas, and pricing structure.

CS Insurance Strategies, a Marsh McLennan Agency LLC recognizes The Village of Maywood's overarching goal is to seek a Business Insurance Broker and Consultant to provide consultation and management of your risk. Led by Charles Smith, our team will streamline program administration, monitor vendor performance, provide timely reporting and analytics, and develop a plan that will improve risk management strategies and generate a positive return on investment for The Village of Maywood.

We know the challenges that municipal employers face in balancing manageable and unforeseen risks today. As one of the industry's largest consulting firms, we will use our experience, market clout, intellectual capital, and proven processes and tools to help you control your risks and optimize your programs. We are prepared to support your risk management team with a hands-on collaborative approach that will provide:

- Thorough review of your current risk management and safety strategy, risk financing structure, policy coverage, and claims. We believe a "fresh set of eyes" will deliver a confirmation of your current strategy and plans, new ideas that will challenge your thinking, and opportunities that will be beneficial to your organization.
- Dedicated team of risk professionals that can support The Village of Maywood's diverse needs. Our team will include resources that will bring industry expertise and risk specialization.
- Broad access to the insurance marketplace including traditional insurance markets, regional insurance markets, wholesale markets, reinsurance markets, and global markets.
- Committed day-to-day service specialists that will respond to calls same day and be visible at your location as needed.
- Organized and prioritized transition plan. We have experience transitioning clients but our familiarity with the Village of Maywood will ensure efficient processes.

We look forward to addressing questions that you will certainly have following the review of our written response. We are hopeful that we will have the opportunity to present our team, approach, deliverables, and compensation to The Village of Maywood's team.

Sincerely,

Charles Smith
CEO, CS Insurance Strategies, A Marsh McLennan Agency LLC

Section 1

Executive Summary

Provide a brief summary which describes and highlights your firm's experience, qualifications, and expertise and why your team would be the best brokerage choice for the Village of Maywood. (Please state your firm's business organization type (sole proprietor, partnership, corporation, etc.).

CS Insurance Strategies, Inc. a Marsh McLennnan Agency LLC is headquartered at 150 N. Michigan Avenue, Suite 2400 Chicago, Il 60601. Charles Smith, CEO is the authorized contact and can be reached at csmith@csstrategy.com and 312-730-2920. CS was started in 2009 as a black owned brokerage and grew to over 600 clients with offices in downtown Chicago, Los Angeles and New York. We have built our business by being experts in our field, building great relationships and supporting our clients. In July of 2022, a significant part of CS was acquired by MMA, still preserving the minority owned firm.

This is an exciting next step for CS Insurance Strategies. By joining MMA, our capacity to deliver more competitive strategies and innovative solutions to mid-market clients has increased exponentially. We operate as Marsh McLennan Agency's Midwest regional headquarters and offer innovative, world-class solutions with a local touch across the entire insurance spectrum. Marsh McLennan Agency (MMA) provides business insurance, employee health & benefits, retirement, and private client insurance solutions to organizations and individuals seeking limitless possibilities. With over 8,000 colleagues and 160 offices across the United States and Canada, MMA combines the personalized service model of a local consultant with the global resources and expertise of the world's leading professional services firm, Marsh McLennan (NYSE: MMC). MMA generates more than $2 billion in annualized revenue, making it one of the largest brokerage operations in North America.



World Class. Local Touch

CS serves the risk prevention and insurance needs of municipal, nonprofit and corporations in the United States. Through MMA we have access to broad resources and solutions across all of its sister companies under the Marsh McLennan Companies, Inc. (MMC) banner. Although we are not integrating the businesses with Marsh, we are able to leverage the value of our respective capabilities and intellectual capital in those instances where there is a compelling case for collaboration.

With over 6,000 colleagues in more than 120 office locations, MMA is one of the largest brokerage agencies in North America. Utilizing size, scope, and vendor relationships means our clients enjoy a full suite of innovative plan management solutions, enhanced levels of service, national and international resources, and an extensive network of local and national professionals to share expertise and best practices. Our office is located at: 150 North Michigan Avenue Suite 2400 Chicago, IL 60601

CS a high-touch service model experience delivered by local insurance specialists. With an awareness and recognition of the middle market's unique culture and service needs, we have developed customized strategies based on local market conditions.

Mission, Vision and Values

Our mission is to make a difference in the moments that matter for our colleagues, clients, and communities. Our core values form our service philosophy and act as the cornerstone of our strong, long-term partnerships with our clients. We are committed to integrity, corporate stewardship, collaboration, passion, innovation, and accountability.

Our Mission

Making a difference in the moments that matter for our colleagues, clients, and communities.

Our Vision

To be the world class leader, revolutionizing our industry and our colleague and client experience.

Our Values

Integrity
Collaboration
Passion
Innovation
Accountability

Employee Health & Benefits

Our Employee Health & Benefits Team is trusted by organizations to provide innovative, proven strategies to minimize benefit plan costs while maximizing employee retention and well-being. Our plan development and management looks at the past, present and future of your business and then aligns employee benefits based on company goals, culture, characteristics, motivators and philosophy. The combination of CS Strategies' in-house experts and proprietary solutions coupled with Marsh McLennan Agency's breadth of resources results in benefits packages that our clients are proud to offer their employees.

We don't stop there. We work individually with employers to create customized programs and solutions tailored to your company. Our programs are developed using a combination of consultations and robust data to implement coordinated solutions focused on wellness, employee communications and technology. Our experts act as an extension of your team so you can confidently leave your benefits to us.

Knowledge & Expertise

With hundreds of national and regional awards for being voted by our own employees as a best place to work, we've become recognized as an innovator for creating healthy, engaging programs that meet the needs of our employees. We strive to be our own best client and leverage our experiences and successes to help companies build robust employee benefits programs to attract and retain talent. More than 150 employee health and benefits experts work hard for our clients. We boast a 98% client recommendation rate so you can be confident your employee benefits program is in good hands.

Employee Health & Benefits Team Overview

150+
insurance professionals dedicated to employee health & benefits

8
dedicated wellness advocates

1,700+
Employee health & benefits clients

$1.3B
In premiums placed annually

100+
Best Place to Work awards

80+
Medical and ancillary carriers plus third-party administrators

Specialized Services

A great insurance program is just the beginning. We differentiate by inspiring clients to maximize the value of their benefits program through a suite of specialized employee health and benefits services:

- **Financial Analytics** – Analytics & Data Insights, our value-added service inclusive of a dedicated team of financial analysts, provides reporting and benchmarking data (national, regional and industry-specific) to negotiate benefit cost rates, analyze trends, predict future costs, and turn insights into actionable strategies.
- **Compliance Support** –Our company is armed with a variety of compliance support options including certificate review and delivery, COBRA support, ACA compliance, Form 5500 reporting, compliance audits, and legislation updates through client communications and webinars.
- **Communication & Education** – Whether through our EnrollSMART solution that provides 1:1 enrollment consultations, custom benefit summaries, employee satisfaction surveys or multi-channel employee campaigns, we communicate information tailored to your organization's benefits plan to increase employee engagement and help your employees and their families make the best benefit choices.

- **Wellness** – Our dedicated team of subject matter experts, including registered dietitians and certified worksite wellness program managers, designs and implements custom wellness programs encompassing all aspects of employee well-being to directly impact business and financial goals.
- **Technology Consulting & Implementation** –we provide in-house consulting capabilities to help you find the right HR technology solutions at the right price. Through an independent approach, our TechSMART team will identify, recommend, implement and manage technology programs to create value, efficiencies and a measurable ROI for you and your organization.
- **HR Consulting** – Through programs like the Risk Management Center (RMC), PHR/SPHR certified HR professionals serve as an extension of your HR department to help implement quality practices that minimize your liability exposure.
- **Retirement Advisory** –The retirement services team provides independent guidance, fiduciary governance, plan design, fee management and employee financial wellness. Our financial wellness program increases the chances participants will save money in retirement and helps reduce the potential for fiduciary liability by empowering participants to make informed decisions.
- **Claims Advocacy** - our claims professionals assist your senior operations team and employees with escalated claim issues and help mitigate losses for your organization. Advanced claims advocacy, available for an additional fee, provides employees with direct access to our claims team through a dedicated phone number and reduces the need for your HR team to commit resources to employee benefits issues.
- **Global Capabilities** – MMA Global Benefits Management provides unmatched access to the largest global network while maintaining overall management of your employee benefits strategy through your local team here at Assurance.
- **Stop Loss** Solutions - From evaluating the best place for your program in the market, to actively managing large claimants with clinical expertise, to stop loss contract review and captive solutions, our Stop Loss Center of Excellence will help maximize your plan performance based on your risk tolerance.
- **Rx Solutions** – Using advanced analytics and pharmacy intelligence, MMA Rx Solutions helps employers evaluate, optimize, and protect their pharmacy contracts to drive member engagement and maximize savings.
- **M&A Support** – Our experienced team focuses on pre-acquisition due diligence, transaction risk solutions, and post-acquisition optimization to provide substantive advice to organizations involved in a merger or acquisition, divestiture, distressed situation, or other corporate restructuring.

We don't believe in one-size-fits-all solutions. Our employee health and benefits experts work together to provide you with customized programs to maximize your benefits and control plan costs. We structure plans that improve the health and well-being of your employees and support your plan through customized employee-facing communications. To accomplish your goals, we set a service strategy and timeline inclusive of benchmarks and then track and report back our progress. By doing so, we're getting one step closer to our long-term vision of creating $1 billion in value for our clients.

Business Insurance

How well your risks, carrier relationships and employee safety and wellness are managed determines premium expenses. This means you can control the cost of your insurance. Our approach is to provide you with the most comprehensive advice and tools needed to control your costs and structure plans that meet your strategic goals over the long run. With CS, you don't bear this responsibility alone.

We're also not a one trick pony. We see the direct correlation between risk and health – and quintessentially – business insurance and employee benefits. Our two sides work together to ensure your overall program keeps employees safe, happy, healthy, and working – lowering your costs. So, whether you need risk management, workers' compensation, liability insurance...etc. you'll experience the Assurance difference and the one term most brokerages can't offer – **ACCOUNTABILITY**.

Our Services

CS Insurance Strategies, a Marsh & McLennan LLC Company helps companies protect their interests and secure their future through placement of comprehensive coverage with appropriate insurance markets. We create a service timeline to keep track of goals, implement our services and then track and report results.

We provide:

- Detailed needs analysis on your total business operations
- Full understanding of the scope of your business from a 360-degree view
- Effective planning to present your coverage needs to the carrier community
- Identification of the markets most interested in supporting your business goals
- Ongoing service plans and progress reports

Our clients are also provided a suite of powerful services to fuel a successful business insurance program. Here are just a sample of the many value driving services our clients are offered:

- **Safety Consulting**: Designated safety consulting that predicts the probability of a loss and provide steps to manage and eliminate those risks; this service helps clients create and maintain safe operations, which in turn, raises productivity and efficiency levels, as well as reduces the cost of insurance
- **Claims Advocacy**: Cost-effective and timely resolutions for your claims whether our claims advocacy expertise is needed for one event or on an ongoing basis
- **Surety Bond Placement**: Sound relationships with global and regional surety companies that generate dependable and flexible bond programs; obtain and print bonds in a blink of an eye with our online program – Bonds Fast
- **Risk Transfer**: Expertise to manage insurance requirements of subcontractors, suppliers, and clients
- **Alternative Risk**: Non-traditional insurance options like captives, risk retention groups and wrap-ups

Along with the following services all of our clients enjoy:

- **Elite Account Management**: Our best in class teams review contracts, provide loss forecasting, audit reviews, policy checking, description of operations and electronic policy delivery through 24/7 online access to all their insurance solutions in one centralized and easy to use portal, AssuranceEXP.
- **Thought Leadership and Education**: Industry-specific expertise is provided through Assurance University (CE credits available), industry specific weekly e-Newsletters, insurance calculators and an online library of industry whitepapers. These resources help keep business professionals current on marketplace trends
- **Analytics and data insights**: Our in-house financial analysts provide collateral reviews, experience modification analyses, loss fund calculations, premium projections and more.
- **Market Selection**: Clients benefit from our exclusive relationships with 'A' rated carriers that understand and write your specific industry.

Our long term goal is to create $1 billion in annual client value, so we're constantly looking for ways to minimize risk to your business, which in turn, improves the overall health of your workforce.

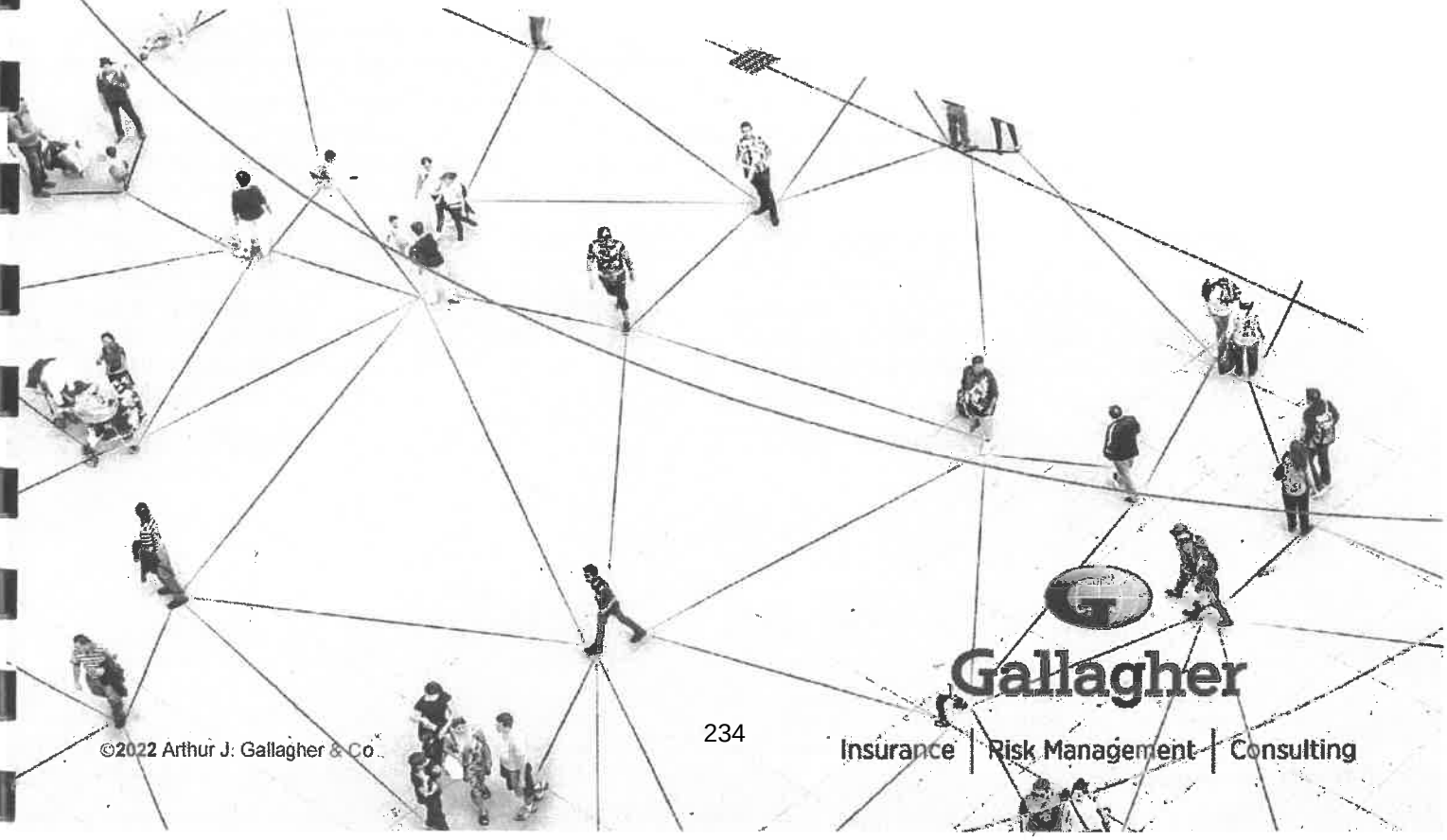
Village of Maywood

Gallagher Response to Request for Proposal

Ryan Doyle - Area Vice President
Casey Kemerling - Benefits Consultant

Gallagher
2850 Golf Rd.
Rolling Meadows, IL 60008

January 20, 2023



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Gallagher
Insurance | Risk Management | Consulting

Cover Letter

January 20, 2023

James Ellexson
Director of Human Resources
The Village of Maywood
40 Madison Street
Maywood, IL 60153

Dear James,

Thank you for the opportunity to submit a proposal to provide broker/consultant services for the Village of Maywood on behalf of Gallagher. We believe that you will find our proposal will assist your organization in selecting a broker partner by providing strategic planning and cost containment consulting and support the team in all aspects of your employee benefit, insurance and risk management programs. We are confident you will find that Gallagher has the experience, integrity, resources and innovative people necessary to meet your benefit needs as addressed in our proposal.

Our personal commitment is to make sure we're providing you with an exceptional team who understand both the technical and the emotional elements at play for your organization. Know that your team is part of Gallagher's **specialized public sector consulting practice**. As one of the largest insurance brokerage firms in the country, our team brings competitive resources where you need them. With hundreds of clients throughout the state and tens of thousands throughout the Country, we are confident that Gallagher is the most proactive partner. We are committed to understanding the unique needs of the Village.

Being right there in the trenches with you allows us to provide expertise and deliver a unique, thorough package of health insurance, HR consulting solutions, and property and casualty design and implementation. Our strategic perspective allows us to help your organization best attract, retain and engage employees while containing costs. Our insurance and risk management solutions will proactively protect and mitigate the Village from loss and ensure we account for all facets of risk. We offer targeted consultation in the following areas:

- Unmatched Public Sector experience
- Strategic industry and employer population benchmarking
- Exclusive pharmacy solutions
- Specialized loss prevention and training modules
- Cost containment strategies and design in conjunction with proven results
- Exclusive Property & Liability programs
- Proprietary reporting, analytics and benchmarking capabilities
- Innovative wellbeing, employee engagement and communication solutions
- Specialized insurance placements for Cyber, Crisis Protection, Pollution, etc.

As your strategic partner, Gallagher will function as an extension of your human resources, loss control and finance departments and help you develop long- term healthcare and cost savings strategies. We will be your main points of contact for both this RFP process and the lead consultant on this relationship, should we be lucky enough to be awarded your business. We are excited about the opportunity to partner with the Village of Maywood.

Ryan Doyle
Area Vice President
2850 Golf Road, Rolling Meadows, IL 60008
Ryan_Doyle@ajg.com
(630) 285-3678

Ryan Doyle

Casey Kemerling
Benefits Consultant
2850 Golf Road, Rolling Meadows, IL 60008
Casey_Kemerling@ajg.com
(630) 347-3032

Casey Kemerling

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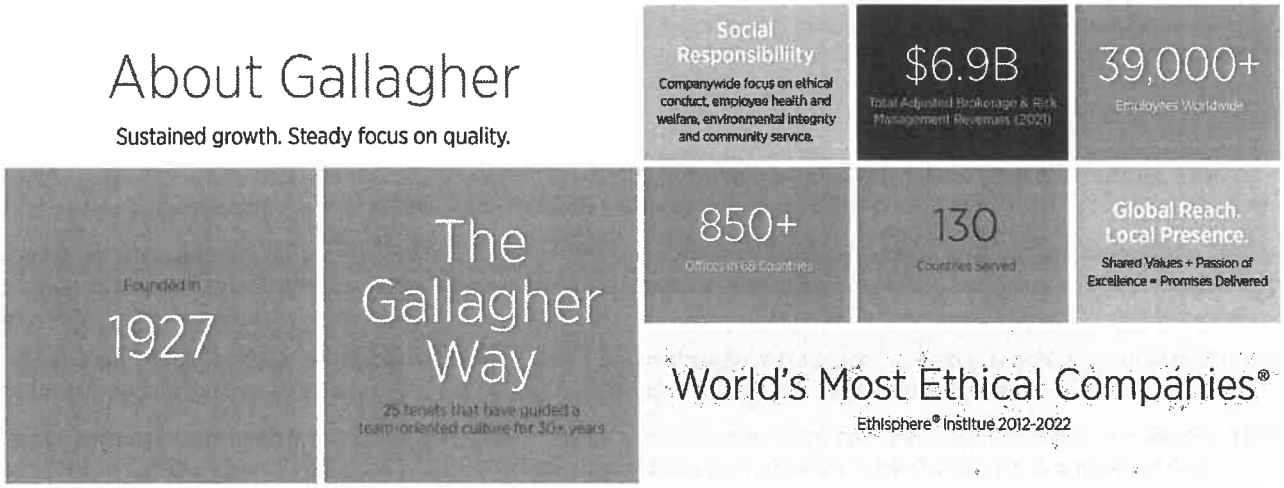
Gallagher

Section 1.0 – Executive Summary

Provide a brief summary which describes and highlights your firm's experience, qualifications, and expertise and why your team would be the best brokerage choice for the Village of Maywood. (Please state your firm's business organization type (sole proprietor, partnership, corporation, etc.).

We believe that we are the best brokerage choice for the Village of Maywood, due to our experience with municipalities, knowledge of the Illinois benefits and property & casualty insurance market, breadth of resources and services, and our dedication to customer service. The paragraphs below will outline our start in the business, experience and qualifications.

Gallagher started as a single office in Chicago and has grown to a publicly traded global organization with more than $6.9 billion in adjusted revenues, 850 offices in 68 countries, more than 39,000 team members with service capabilities in 130-plus countries. Our business units and subsidiaries provide the full spectrum of specifically tailored risk management products and solutions for complex operations. We are still headquartered in the Chicagoland area, in Rolling Meadows, IL. The legal entity name of our organization is Arthur J. Gallagher Risk Management Services, LLC. Gallagher is a corporation organized under the laws of Delaware.



Our Culture

The ideals, principles and values embodied by the founder whose name still appears on our door are part of our corporate DNA. Gallagher's approach to business, fostered through three generations of family leadership, has always centered on creating relationship value as true partners to our clients. Your Gallagher team understands they can make a genuine difference in protecting and supporting your human capital only if they fully engage in your business. We take the time to ask the right questions so that we can offer you the best recommendations. By specifically addressing your unique challenges, benefit objectives and business goals, your consultants gain the insights they need to help you act strategically in the present with a long-term view of success. Our mission statement, and the shared values we refer to as The Gallagher Way, describe how our culture and people are dedicated to yours.

Mission

- To build the best benefits services practice with brokers and consultants who understand the value of building relationships and trust and creating experiences and results that inspire our clients' confidence.
- To provide superior, cost-effective benefit products and services that meet the ever-changing needs of employers, while striving for the highest professional excellence in the delivery of those solutions.
- To measurably help organizations manage and grow their businesses through our benefit services expertise and counsel.

We accomplish our mission with the leadership that grows our company by enriching our culture. We will honor the moral and ethical standards that are vital to gaining organizations' trust, and their confidence in our ability to continually build and develop a Gallagher benefit services team that excels at what we do.

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The Gallagher Way

The Gallagher Way is a one-page document written in 1984 by our former chairman and CEO, Robert E. Gallagher, which defines the Gallagher culture. It describes the principles, behaviors and beliefs that have produced great work at Gallagher—and great working relationships—since the company was founded. The document's 25 shared values guide business conduct for each of us as individuals, and all of us as a team.

Click *here* to read The Gallagher Way.

Focused on Diversity & Inclusion

Gallagher is committed to diversity and inclusion, with CEO and Chairman, Pat Gallagher, signing a Pledge committing our continual advancement of Inclusion and Diversity within the company. This Pledge trickles from the top down to all of our Gallagher offices not only nationwide, but worldwide, too.

An inclusive workplace and strong values are The Gallagher Way and the foundation of our business. We have always believed in doing the right thing. Our commitment to leading with integrity has guided us through many decades of substantial growth and nurtured a culture, which is a strong differentiator for us. We see diversity as a strength and inclusion as a conscious commitment. By embracing diversity in all its forms, Gallagher will continue to innovate, discover new ways of benefiting our clients, drive business results, and create a rewarding and enriching place to work for all colleagues. Inclusion and diversity is a core part of our business and it's embedded into fabric of our organization. We aspire to be at the forefront and elevate the conversation across Gallagher and our industry. It will be a journey and we committed for the long-term.

Gallagher Connect Partners (GCP)

In addition to our D&I efforts internally, we are committed to building inclusive teams with top talent in our communities. This commitment and business strategy has developed into Gallagher Connect Partners (GCP).

GCP is our inclusive network of minority-, woman-, veteran- and other diverse-owned insurance firms that are strategically selected based on their unique specializations, shared values, and proven ability to best serve our clients' insurance and risk management needs.

You receive the local and diverse expertise you need, backed by the strength of Gallagher, to help you achieve your supplier diversity goals, as well as broader organizational goals, giving you confidence in your choice for risk management solutions.

Gallagher cultivates relationships with certified diverse partners, combining their expertise with Gallagher's global resources. The outcome is twofold: Our diverse insurance suppliers are empowered to tackle a larger scope of business and increase their opportunities, while our clients improve their insurance and risk management programs, and meet or exceed their supplier diversity spend.

What does the GCP network mean for clients?

- Expanded access to thought leadership, intellectual capital and innovative business solutions
- Opportunity to reaffirm Village of Maywood's commitment toward its own diversity and inclusion goals
- Increased spend with diverse suppliers
- Collaboration with specialized insurance broker partners for their unique business needs
- Greater innovation and value through cost reductions, better contract terms and conditions, and improved service
- Expansion of diverse external partnerships — often nontraditional — in the community
- Local job creation and other community benefits
- Supplier base that better mirrors and is reflective of the community populations
- Better understanding of supply chain sourcing process and sources
- Ability to meet government and grant contracting requirements regarding supplier diversity

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Public Sector Experience

Across our entire organization, we work with more than 13,500 public sector and clients ranging from 25 to over 2,000 employees, including:

- Individual cities, counties, parishes,
- Schools and school districts
- Special districts and tribal government presence
- State government
- Public sector and K-12 education pools

GALLAGHER EMPLOYEE BENEFITS BROKERAGE & CONSULTING

We agree to the scope of services listed in the RFP. We will be a great partner for the Village, by meeting and exceeding your scope of services needs. These services you are requesting and outlined below have been offered for clients for many, many years and are foundational for the future. Please refer to the illustration for an overview of the services that will be provided to the Village:



Strategy & Plan Design

We'll help you explore your options to control costs with new concepts, ideas, and trends in health plans. The recommendations that we will provide will be designed to fit your culture and goals while providing employees with the choice and flexibility to build a benefits package that meets their needs. Through the initial analysis phase and with each subsequent plan renewal, we will review the Village's plan goals and assess the following areas:

- Help the Village identify business and HR objectives that impact benefits
- Evaluate/review current scope of benefits package – e.g., types & levels of coverage
- Benchmark your employee benefit plans to assess plan design and strategy competitiveness
- Assess your organization's priorities, efficiencies and urgencies with the Gallagher Better Works Assessment
- Evaluate your employee demographics and life/career stage representation through the Gallagher Workforce Evaluation
- Review with the Village possible benefit strategies to meet their objectives
- Work with the Village to develop funding and contribution strategies

Financials & Analytics

Data drives decisions. Gallagher is ready to provide the Village with thorough financial and analytic support. Increased data integration, longer-term planning and the strategic use of external advisors can guide the Village along a path to a holistic and integrated approach to total rewards management. One of Gallagher's key competitive strengths is the ability to provide clients with an in-depth analysis of benefit-related issues. Depending on your plan and funding structure, reports that may be available to the Village include cost drivers, funding alternative analysis, employee contribution modeling, budgeting, etc.

Plan Renewals & Marketing

When it comes to representing the Village to carriers, Gallagher has the experience, the relationships and the independence you need. We know the markets and we know their specific strengths. As a result, we can objectively evaluate carriers that offer the right products for your individual needs. We'll manage every detail of the renewal and/or marketing process, including:

- **Renewal Analysis**
  - Review and evaluate carrier projections
  - Prepare "shadow" renewal projection
  - Create financial modeling reports using proprietary Apex software
  - Coordinate carrier negotiations
  - Create employee contribution modeling reports
  - Review identified benchmarks
  - Develop "working" rates for analysis and approval
  - Assist with budget projections
  - Provide renewal alternatives with cost impact of benefit plan changes
- **Carrier Marketing and Negotiations**
  - Develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
  - Manage the renewal process and develop timeline
  - Develop an RFP tailored to the Village
  - Analyze employee disruption report and geo-access report
  - Provide analysis of discounts offered by carriers
  - Explore alternative funding solutions
  - Evaluate vendor responses to track variations in coverage and costs
  - Conduct finalist interviews & deliver final renewal analysis report

Plan & Vendor Management

To ensure the best interests of the Village are represented in all interactions with vendors, Gallagher will handle all ongoing service in addition to negotiations. This includes support and training for your staff on how to work effectively with your selected vendors. We'll coordinate all of your open enrollment activities and support all of your communication needs. We'll also meet with them on a periodic, scheduled basis to review their performance against these standards and resolve any issues. During our regular meetings with you, vendor management will always be included on the agenda.

Legislative Compliance Support

Gallagher's compliance practice has a national canvas with a regional and local focus. Over 30 dedicated experts, more than 20 of whom are licensed attorneys, average more than a decade of benefits compliance experience. These experienced professionals monitor legislative initiatives, regulatory developments, court cases and industry changes, and analyze their impact on the Village's employee benefit plans. Keeping you well informed is a top priority at Gallagher. Our resources include:

- Provide legislative updates, including Technical Bulletins and Directions newsletters
- Review benefit plan documents, including SPDs, contracts, employee summaries, and policies/procedures
- Assist with the review and evaluation of your overall compliance matters with the Gallagher annual compliance review and planning guide
- Evaluate plan design to assist with compliance with state and federal regulations
- Conduct periodic seminars on regulatory issues
- Provide general information and guidance to assist with compliance with ERISA, FMLA, USERRA, Medicare Part D and other Federal legislation that directly affects the administration of plan benefits
- Provide template or sample compliance notices, certificates of creditable coverage and enrollment forms as reasonably requested by the Village

Employee Communication

Employees who have a greater understanding of their benefits program will value it more and will be more likely to stay with their organization. Gallagher will help the Village communicate all benefits that we're brokering. We will create a strategy that evaluates the sender, the receiver, the message and the method. In addition to the strategy development, Gallagher's communications solutions include providing annual open enrollment and new hire benefit materials (flyers, posters, benefit guides, postcards, etc.), delivering virtual and/or in-person open enrollment presentations, and assisting with creating employee HR and benefits newsletters.

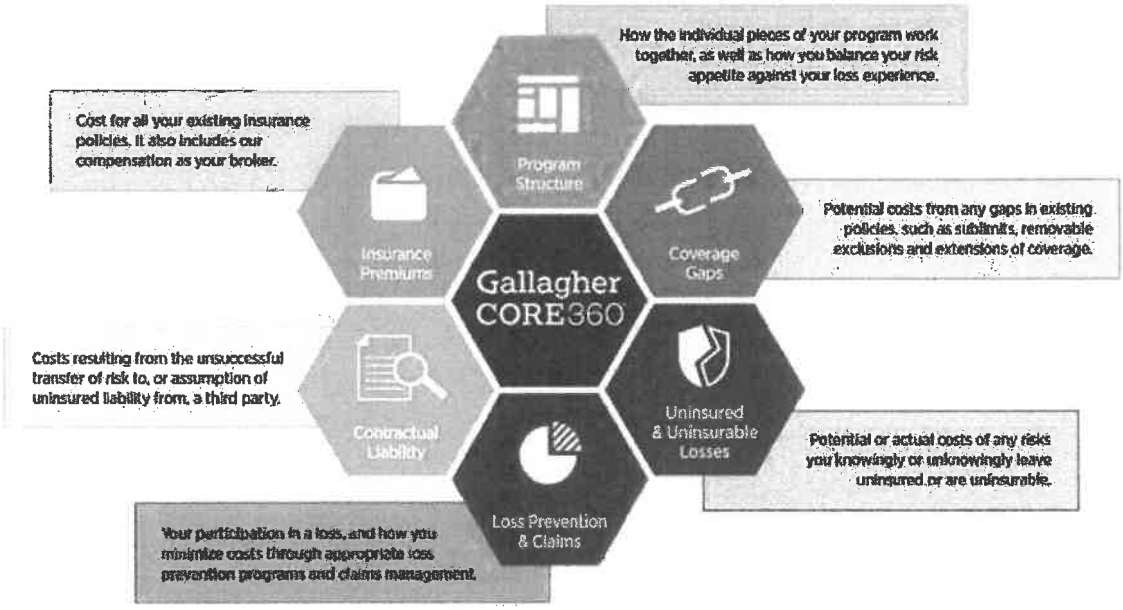
Wellbeing

Gallagher goes beyond traditional wellness to help the Village evaluate and create the right mix of emotional, financial, career, community and physical wellbeing initiatives. Our Wellness Opportunities Review will provide all of the guidance and resources you need to establish (or re-establish) a strong and sustainable wellness initiative framework. As we set strategy, we support our clients in a multitude of ways, both strategic and tactical. Wellness Consultants work closely with the Core Team to ensure all initiatives are in alignment with the overall rewards strategy.

GALLAGHER PROPERTY & CASUALTY BROKERAGE & CONSULTING

Our total cost of risk approach: CORE360

At Gallagher, our approach is different...**CORE**360 is our comprehensive approach of evaluating the Village's risk management program that leverages our analytical tools, underwriting clout and diverse resources in an effort to customize your insurance program. We identify six cost drivers to assist us with understanding your exposures to loss and the potential costs specific to these risks.



Most brokers use a narrow approach to structuring your insurance program, focusing primarily on traditional insurance. At Gallagher, we design your unique program from the ground up, using a mix of products that not only balances the level of risk and reward based on your risk appetite and loss experience, but ensures all the pieces fit together in a way that minimizes your total cost of risk.

Gallagher offers the following:

We collaborate and educate – Your Gallagher team will work as an extension of the Village's risk management department, offering a consultative approach to determine the best products and services for the Village. We back this team with a deep bench of coverage and industry experience.

Local team backed by national expertise – Ryan Doyle, Mercedes George, and Nichole Johnson, who will lead your Gallagher team, are well-qualified to continue to guide our partnership into the future. They have a deep understanding of the public sector industry and experience with many insurance carriers in the public sector arena. Our robust support system allows us to manage your marketing, placement, administration, loss control and claims services as a full service consultative broker, rather than relying on carriers to dictate or coordinate any of these crucial services.

Eye on emerging risks – Gallagher will excel at placing the Village's insurance programs and serving as its advocate in the marketplace, but also will provide critical counsel on emerging risk management issues. These include:

- Cyber-crime and liability
- Emergency preparedness
  - Active shooter / workplace violence

- Civil commotion & riots
- COVID-19 – we were a leader in educating return to work, etc.
- Law Enforcement Liability

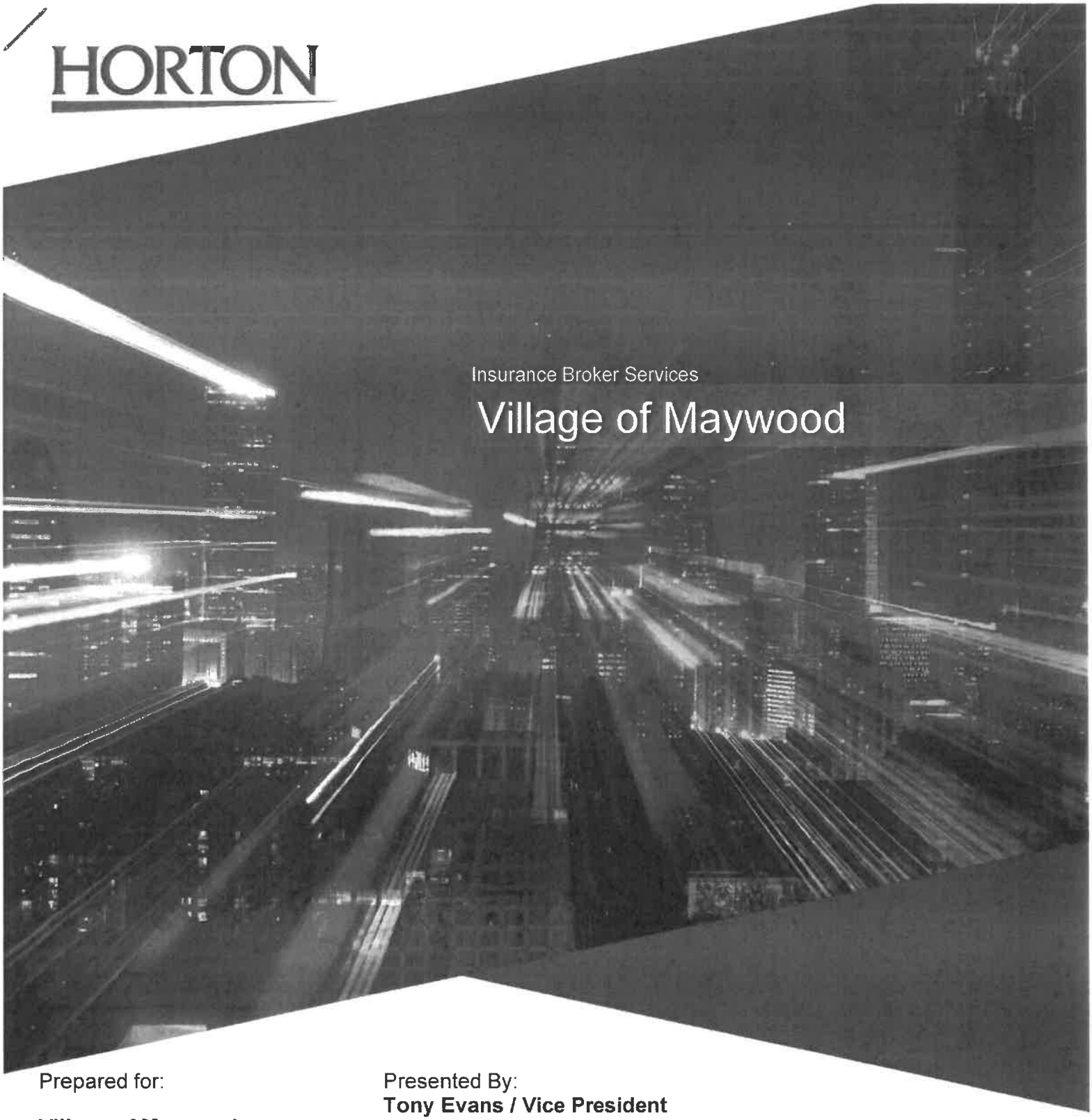
Gallagher's culture and values – Earlier this year, Gallagher was named by *Ethisphere Institute* as one of the **World's Most Ethical Companies.** Gallagher has made the list for 12 consecutive years and joins a small and distinguished group of companies who are committed to operating at the highest possible standards of conduct.



Agency Compensation – Gallagher is willing to negotiate its compensation for the services desired by the Village. Likely the best value for the Village is to move to a flat fee for compensation. We will negotiate directly with the Village for what our annual compensation will be. Once agreed, we will carve out all of the commissions within the insurance quotes and charge a flat fee. This fee is negotiated annually. Gallagher is completely transparent and discloses all commissions or fees received. We are confident that once you work with Gallagher you will feel we are receiving value above our compensation.

Moving forward together – We appreciated the opportunity to tell our story and for the potential partnership between the Village and Gallagher. We believe the proposal will show how Gallagher will support the Village so that you can focus on helping people to "make memories that last a lifetime".

HORTON



Insurance Broker Services

Village of Maywood

Prepared for:

Village of Maywood

Date: 01/26/2023

Presented By:

Tony Evans / Vice President
Tony.Evans@thehortongroup.com / 708.845.3171

Mike Wojcik / Executive Vice President
Mike.Wojcik@thehortongroup.com / 708.845.3126

Chris Wojcik / Sales Executive
Chris.Wojcik@thehortongroup.com / 708.845.3695

HORTON

Executive Summary

1. Provide a brief summary which describes and highlights your firm's experience, qualifications, and expertise and why your team would be the best brokerage choice for the Village of Maywood. (Please state your firm's business organization type (sole proprietor, partnership, corporation, etc.).

Dear Mr. Ellexson,

I am going to take a chance here to plainly differentiate Horton from the rest of the pack. We participate in many RFPs and we win our fair share. I know they are necessary and time consuming on your end. At the end of the day, can you fairly determine which broker is the right fit with the Village of Maywood?

We have expertise. The Horton Group has a Public Sector Practice Group that focuses solely on Municipal accounts. We have successfully executed our model in this space for over 25 years. From benchmarking to industry insights, we'll continue to arm you with the information you need to make the best decision for your organization. Our mission is to ***lead clients with complex needs and limited resources to achieve a higher level of performance***.

Property & Casualty

Public Entity risks, which carry Cook County exposures, face a more restrictive insurance market than those based in other counties. For example, a number of public entity insurers have pulled out of Cook County altogether. Additionally, most public entity carriers are increasing rates and restricting coverage forms for specific lines of coverage. In particular:

- Property
- Law Enforcement Legal Liability
- Cyber
- Sexual Misconduct
- Excess Liability

Horton has the experience, personnel, capacity, market relationships and necessary support services to find and create the best program available in the insurance marketplace for the Village of Maywood.

Is Maywood a better risk now than you were a year ago?

HORTON

To help your insurance broker effectively market your program, Horton recommends the following:

- SAFE - Conduct a SAFE assessment. A gap analysis of your safety and loss prevention programs.
- Survey - Conduct a Safety Perception Survey.
- ARB - Implement an Accident Review Board. This is THE most effective tool to help strengthen your safety culture.

Horton will help Maywood implement or conduct each of these critical risk management programs. When we write the "opportunity" cover letter on our marketing submissions, these efforts (and commitment) will be highlighted. The impact will be both short and long-term.

Horton Employee Benefits

Our team is well-staffed and educated on the challenges our Public Sector clients face in this fast-changing environment and how to prepare for them. Including:

- Limited budgets and Collective Bargaining Agreements.
- An aging population, including pre and post-65 retirees, causing higher premium rates and higher OPEB liabilities.
- A multitude of Affordable Care Act (ACA) compliance requirements.
- Shifting generational demographics, cultural needs, and rapidly evolving market changes requiring special communications of complex employee benefit programs and voluntary benefits.
- Impacts of the COVID-19 pandemic requiring new communication strategies and benefit options.

We fully understand and accept the scope of services you request in your RFP.

We sincerely appreciate the opportunity to demonstrate to the Village of Maywood that Horton has the expertise and ability to bring new ideas to help you continue to build an industry-leading employee benefits and risk management program and the passion to execute our service plan on your behalf.

Tony Evans
Vice President

Mike Wojcik
Executive Vice President

Chris Wojcik
Sales Executive

Village of Maywood, Illinois

REQUEST FOR QUALIFICATIONS

Insurance Brokerage Services

2023 – RFQ - 001

This Request for Qualifications ("RFQ") is for the purpose of evaluating the qualifications of a qualified firm (s) (can be multiple firms given their expertise) to provide Insurance Brokerage services. The Village may, but is not required to, enter into a professional working relationship with a qualified firm as a result of this RFQ.

GENERAL REQUIREMENTS: Proposers are to submit three (3) packets. Submit **one (1) original plus two** complete copies of the proposals. Three to five firms may be notified that they have been selected for further evaluation.

SUBMISSION LOCATION: The Village Maywood
40 Madison Street
Maywood, IL 60153

SUBMISSION DATE: Friday, January 20th, 2023, by **5:00 p.m.**
Responses received after the time specified will not be opened.

CONTACT QUESTIONS: Submit questions via email to: James Ellexson, Director of Human Resources, at Jellexson@maywood-IL.org or via phone (708)450-4486. Questions are required no less than three (3) business days prior to the RFQ opening date. **Absolutely no informal communication shall occur regarding this RFQ, including requests for information or speculation between Proposers or any of their individual members and any Village elected official or employee. All questions will be answered with a copy of the question and answer to each proposer that the Village is aware of and may be answered by addendum.**

CONTENTS: The following sections, including this cover sheet, shall be considered integral parts of this solicitation:

- Notice of RFQ
- General Terms and Conditions
- Project Overview
- Submission Requirements
- References

GENERAL TERMS AND CONDITIONS

1. **Negotiations:**
The Village of Maywood reserves the right to negotiate specifications, terms, and conditions, which may be necessary or appropriate to the accomplishment of the purpose of this RFQ. Nothing in this RFQ is intended as a contract or as any kind of promise or commitment to enter into an agreement.

2. **Confidentiality:**
RFQs and responses thereto are subject to the Illinois Freedom of Information Act ("FOIA").

3. **Reserved Rights:**
The Village of Maywood reserves the right, at any time and for any reason, to cancel this RFQ or any portion thereof, to reject any or all RFQs. The Village reserves the right to waive any immaterial defect in any RFQ. The Village may seek clarification from a proposer at any time, after the submission date, and failure to respond promptly is cause for rejection.

4. **Incurred Costs:**
The Village of Maywood will not be liable for any costs incurred by respondents in replying to this RFQ.

5. **Award:**
The award, if any, will be based on the highest ranked responsive, responsible bidder. The award, if any, will be based on the evaluation criteria set forth herein.

6. **Discussion of RFQ:**
The Village of Maywood may conduct discussions with any proposer who submits a response to this RFQ. During the course of such discussions, the Village shall not disclose any information derived from one proposer to any other proposer.

7. **Time and Effort:**
Time is of the essence. The broker shall be able to devote sufficient resources to the Village of Maywood.

8. **Responsibility and Default:**
The proposer shall be required to assume responsibility for all items listed in this RFQ. The successful proposer shall be considered the sole point of contact for purposes of any service agreement entered into by the Village.

9. **Interpretations or Correction of Request for Qualifications:**
The proposer shall promptly notify the Village of Maywood of any ambiguity, inconsistency, or error that they may discover upon examination of the RFQ. Interpretation, correction, and changes to the RFQ will be made by written addendum. Interpretation, corrections, or changes made in any other manner will not be binding.

10. **Addenda:**
Addenda are written instruments issued by the Village prior to the date of receipt of qualifications, which modify or interpret the RFQ by addition, deletions, clarifications, or corrections. Each proposer shall ascertain prior to submitting a qualifications packet that all addenda issued have been received, and by submission of a qualification packet, such act shall be taken to mean that such proposer has received and understands fully the contents of the addenda.

11. **Taxes:**
The Village of Maywood is exempt from paying Illinois State taxes.

12. **Non-Discrimination:**
Proposer shall comply with the Illinois Human Rights Act, 778ILCS 5/1-101 et seq. as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to, the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 780 (Appendix A), which is

incorporated herein by reference.

13. **Insurance:** ***Please submit certificate with your proposal***

The proposer must obtain insurance issued by a company or companies qualified to do business in the State of Illinois and provide the Village with evidence of credible insurance. Insurance in the following types and amounts is necessary:

- Professional Liability to include, but not be limited to, coverage for Errors and Omissions to respond to claims for loss therefrom:
  - General Aggregate Limit $1,000,000
  - Each Occurrence Limit $ 500,000

Proposer agrees that with respect to the above required insurance, the Village of Maywood shall:

- Be named as additional insured **by endorsement** as their interest may appear.
- Be provided notice within thirty (30) days, in writing, of cancellation or material change to said policy.
- Be provided with Certificates of Insurance evidencing the above-required insurance, prior to commencement of any working relationship and thereafter with certificates evidencing renewals or replacement of said policies of insurance at least fifteen (15) days prior to the expiration of cancellation of any such policies.

14. **Change in Status:**

The proposer shall notify the Village of Maywood immediately of any changes in its status resulting from any of the following: (a) proposer is acquired by another party; (b) proposer becomes insolvent; (c) proposer, voluntarily or by operation of law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) vendor ceases to conduct its operations in normal course of business. The Village of Maywood shall have the option to terminate any professional working relationship with the vendor immediately on written notice based on any such change in status.

15. **Precedence:**

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Village of Maywood Request for Qualifications; and the Proposers Response to RFQ.

16. **Submittal and Evaluation Factors:**

The most promising responses as determined by the Village of Maywood will be evaluated in detail. Additional information may be sought from Firm(s). Firms may be asked to present and explain their proposals. The key person to be assigned to this project must be present at this interview. The Village reserves the right to waive non-material deficiencies in any proposal.

Proposals will be evaluated by the Village. The Village reserves the right to reject any or all proposals and is not and shall not be bound to select one or more Proposer to provide services to the Village.

The Village also reserves the right to exercise its discretion and be the sole judge of all proposals.

The following will serve as the basic criteria for the possible selection of the consultant.

1. Understanding of the work required as evidenced by the proposal and the ability of the Broker to commence work in a timely manner. Completeness of proposal will be critical.
2. The qualifications of the company.
3. The scope of the services offered.
4. Ability to work with and relationship with and access to major insurance carriers.
5. Completeness and responsiveness to the requirements of the RFQ.
6. Experience, qualifications, and competency in providing insurance agency /Brokerage and consulting services to municipalities in the State of Illinois.
7. Experience of the individual and/or team that will be assigned to the Village.
8. Experience in evaluating operations and making recommendations that are feasible.
9. Understanding of the project's objectives and scope as evidenced by the quality of the proposal submitted.

10. Good service and good value shall weigh heavily in the selection process.
11. Firm compensation assessment.

PROJECT OVERVIEW

1. **Intent:**
The Village of Maywood may enter into a service agreement with a qualified firm (s) to provide Insurance Brokerage services for the Village of Maywood.

2. **Background:**
The Village of Maywood (population of approximately 24,000) employs 160 employees (approximately 142 full time and 18 part time). Full time employees are eligible for Village insurance programs, which include:

- Medical
- Dental
- Vision
- Life Insurance
- Property
- General Liability
- Auto
- Public Officials and Employee Practices Liability
- Law Enforcement Liability
- Workers Compensation
- Umbrella
- Excess Liability ($5M)
- Excess Law Enforcement Liability (&5M)
- Excess Umbrella ($10M)
- Crime

3. **Project Scope of Services:**
The purpose of this Request for Qualifications ("RFQ") is to select a Firm(s) qualified to represent the insurance interests of the Village. This could be for all needs or specific areas of expertise (i.e., workers comp or health benefits). As this is an Agent/Broker RFQ, insurance/risk management consultants and carriers will not be considered. The selected Firm is expected to provide qualified and expert professional services, including but not limited to:

a. Periodic review (no less than annual) of the Village's insurance programs, specific coverage(s), loss data, and risk management measures; and making recommendations to the Village with respect to the need for ancillary insurance services, additional coverage, and modifications, updating or upgrading of existing coverage (s).
b. Annual recommendations concerning changes in terms, conditions, and limits of coverage; based on best industry practices.
c. Upon approval by the Village, annual marketing of Village's insurance program, including, a negotiation of carrier contract extension or change (s). This service will include comprehensive assistance and guidance in completing the insurance application process in a timely fashion.
d. Solicitation of proposals from qualified insurance carriers on an annual or as needed basis who are experienced and familiar with Illinois municipalities.
e. Development of bid specifications to be submitted to the municipal marketplace for which proposals are sought.
f. Evaluation of proposals submitted by insurance carriers relative to compliance with insurance specifications, cost, and ability of each carrier to perform as required including relative solvency.
g. Detailed report of solicited policy renewal options available to the Village.
h. Examination and approval of issued policies and bonds for conformance with the Village's specifications and the carrier's proposal.
i. Provision of an annual stewardship report, including insurance schedule, policy summaries,

review of past year's activities and outlook for coming year's market conditions.

j. Assistance to the Village in drafting insurance specifications for contracts and agreements as requested.
k. Advice to the Village on new developments in the field of insurance.
l. The selected broker/consultant will be expected to work in partnership with the Village staff to perform the following services:
    - Provide recommendation for the proposed benefit components, specifically in the area of design, funding, cost and administration.
    - Conduct renewal negotiations with the carrier(s) and vendors and prepare a complete and detailed accounting of all claim costs, provider access fees, administrative expenses, risk charges, etc.
    - Provide general problem solving throughout the plan year.
    - Any other duties critical to the proper formation of a insurance plan and its optimal operation and participation.
m. Advice and assistance in enhancing the Village's wellness program.

4. **Submission Requirements:**

Section 1.0 – Executive Summary

Provide a brief summary which describes and highlights your firm's experience, qualifications, and expertise and why your team would be the best brokerage choice for the Village of Maywood. (Please state your firm's business organization type (sole proprietor, partnership, corporation, etc.).

Section 2.0 – Relevant Experience

Provide a detailed description for other clients you currently serve. Emphasis should be placed on work completed within the last five years by the specific personnel being proposed to work on this project.

Section 3.0 – Project Design and Management Team

Provide an organization chart graphically illustrating how your firm would staff and structure your proposed team for brokerage services.

Section 4.0 – Firm Differentiation

This section represents one of the most important sections for the selection of the short-listed firms. Please respond to the individual questions carefully and succinctly.

Team Leadership

- Who on your team will provide consistent day-to-day service to the Village of Maywood?
- What are your expectations for the performance of this individual with regard to providing the Village of Maywood with high quality insurance brokerage services?
- List and rank ten (10) key attributes or abilities this firm possesses that the Village of Maywood is seeking.

Budget

How does your firm maximize and maintain the lowest possible insurance quotes for your clients? Cite examples of specific things that you have done with your other clients to meet this objective.

Section 5.0 – References

Provide three (3) company references and three (3) references for the proposed primary insurance broker

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

February 7, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Village of Maywood Copier Lease Program

Mayor and Village Board:

The Village's current copier lease plan with Konica Minolta is set to expire March 19. In advance of the expiration, IT Manager Marvin Savage, will be preparing a set of bid specifications to be distributed to qualified firms within the Chicagoland area.

It is the intent of the Village to solicit proposals from qualified firms. Given the expiration of our current lease agreement, and the needed time to solicit and review proposals, we feel it is best to provide our IT Manager with flexibility with regards to the bid/proposal process.

Therefore, we are seeking Village Board authorization, in advance, to waive the competitive bid process to allow vendors adequate time and opportunity to submit proposals to the village. Moreover, this process will allow time for staff to review the proposals and make a recommendation at the March 14, 2023, agenda.

Therefore, it is staff's recommendation that the 'Motion to Waive the Competitive Bidding Process In lieu of Solicitation of Competitive Proposals' be approved. This matter will be placed on the Omnibus agenda for action.

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

January 30, 2023

Village of Maywood
Office of the Village Manager
#40 Madison Street
Maywood, Illinois 60153

RE: Installation of Overhead Doors for Fire Station No. 2
1220 South 17th Avenue

The attached information (Letter and Quotes) pertains to request for approval of payment and the installation for Overhead Garage Doors for Maywood Fire Station No. 2. In a Board of Trustees Meeting in March of 2022, the Mayor and the Board of Trustees had "no" objection with this item being moved to the next Omnibus Agenda. Although their company's Quote was slightly higher than the other Quote submitted, the House of doors Proposal also included an additional safety feature and their knowledge of Station No 2's current system already in place is why the decision was made to have this particular company handle the installation.

Due to "supply chain issues" (as described by the Vendor; House of Doors located in Brookfield, Illinois)", the installation of these doors has not been completed. However, as of the week of January 16, 2023, the Vendor has confirmed that all of the material for this project (to include the doors, the glass and related hardware) is now in. The vendor is ready to come out to complete installation. Again, I am respectfully asking for approval for completion and payment for this project.

Humbly Submitted,

Craig A. Bronaugh Jr.
Fire Chief

C C: Office of the Finance Director
File

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

January 25, 2023

Village of Maywood
Office of the Village Manager
#40 Madison Street
Maywood, Illinois 60153

RE: Installation of Overhead Doors for Fire Station No. 2

Please consider this letter as a formal request to acquire approval, move forward with the installation and receive payment for the installation Overhead Garage Doors for Maywood Fire Station No. 2. In a Board of Trustees Meeting in March of 2022, the Mayor and the Board of Trustees had "no" objection with this item being moved to the next Omnibus Agenda. Due to "supply chain issues (as described by the Vendor; House of Doors located in Brookfield, Illinois)", the installation of these doors has not been completed. However, as of the week of January 16, 2023, the Vendor has confirmed that all of the material for this project (to include the doors, the glass and related hardware) is now in. The vendor is ready to come out to complete installation. Again, I am respectfully asking for approval for completion and payment for this project.

Humbly Submitted,

Craig A. Bronaugh Jr.
Fire Chief

C C: Office of the Finance Director
File

Public Comments: C. Sharp and R. Ester. Mayor Booker responded.

Village President Report:

A. Discussion on a Resolution in Support of Tax Increment Financing (TIF). Mayor Booker recommended the Board adopt the Resolution in support of TIF.

B. Status report and photo slide show of Active Economic Redevelopment Projects in the Village. Mayor Booker gave a presentation highlighting new businesses.

C. Proclamation acknowledging Women's History Month. Mayor Booker read the Proclamation into the record, in recognition of Women's History Month.

D. Historic Preservation Commission, Civil War Reenactment (May 14, 2022). Mayor Booker gave comments and recommended the Board the event to move forward. There were no objections from the Board.

E. The Answer Inc., Walk-a-Thon (May 7, 2022). Mayor Booker gave an overview of the event being held at the Proviso West High School fieldhouse; a Maywood Team will participate.

F. Village Pride, Village Wide (April 30, 2022). Mayor Booker announced the event kickoff and stated that donations are needed to help cover the cost.

G. Updated Maywood Community Calendar. Mayor Booker gave updates to the calendar for the coming months.

H. Discussion on Maywood Park District Management Agreement for Fed Hampton Aquatic Center. Mayor Booker mentioned the drafting of the Agreement is for management purposes only. The park district will perform a feasibility study on possible opening in June, and new construction vs. repair.

Village Manager Report:

A. Presentation from IMPACT Networking LLC to address IT assessment of the Village. Mr. Ryan Messer, IMPACT representative gave a comprehensive presentation.

B. General Operational Update. No discussion.

C. Request for new Overhead Garage Doors at Fire Station No. 2 by Chief Bronaugh. Chief Bronaugh responded to questions. No objections to move the item to the next meeting's Omnibus agenda.

Village Attorney Report: None

Trustee Committee Reports:

A. Planning and Development Committee

B. Fiscal Accountability and Government Transparency Committee

C. Community Policy and Public Safety Committee

D. Engagement and Communications Committee

E. Infrastructure and Sustainability Committee

F. Ordinance and Policy Committee

1. Recommendation on 6-month freeze (moratorium) on certain business licenses. Attorney Jurusik recommended a Public Hearing be scheduled regarding a moratorium to be held on March 22nd. There were no objections from the Village Board.

MEMORANDUM

Date: February 23, 2022

To: Office of the Village Clerk

From: Office of the Fire Chief

Re: Quote for Garage Doors Replacement at Fire Station No. 2

Maywood Fire Station No 2 has been in operation since approximately the late 1950's. This Station / location / building, an icon that has provided tremendous service to the community over the years, is now in need of new overhead garage doors. The doors currently in service to this building are now old and outdated. In an effort to make the overhead garage door operation of this Fire Station safer and energy-efficient, I am recommending the replacement of all three front overhead garage doors. Attached are two quotes. Because of the features, functions, safety equipment and installation included, I am recommending the quote to be accepted for this project from the House of Doors located in Brookfield, Illinois. The funding to be used for this project is to come from the both Capital and Building Maintenance Line Items (01-41-87000 / 01-41-51100). Can this item please be added to the next Board of Trustees Meeting Agenda?

Thanks for the consideration.

C C: Office of the Village Manager

Building Maintenance

File

COMMERCIAL - INDUSTRIAL
SECTIONAL DOORS - ROLLING
FIRE DOORS & SHUTTERS
GRILLES & OPERATORS
RESIDENTIAL SALES



HOUSE OF DOORS INC.

Your Garage Door and Dock Equipment Professionals

(708) 485-5000

9038 W. Ogden,
Brookfield, IL, 60
Fax (708) 485-4

QUOTE

212518

Date: 2/9/2022

Attention:	Chief Craig Bronaugh JR	Contact:	
Invoice To:	Village of Maywood	Job:	Fire Station # 2
Address:	40 Madison St	Address:	1220 S 17th Ave
Town & St.:	Maywood , IL 60153	Town & St.:	Maywood, IL 60153
Phone:	Fax: ronaughmaywoodfire-il.c	Phone:	(708) 681-8860 Fax:
Customer Order No.:	H.O.D. Order No.:		MFG. Order No.:
Approximate Shipping Date:	Customer Will Advise		

Door Number	Model #	Door Size Width Ft.	Width In.	Height Ft.	Height In.	Door Identification	Lite or Solid Sections	Track Type	Lift Type	Head Room	Jamb Type	Operation		
500	TS200	12	0	11	6	2 Sections Insulated Tempered		2"	Std	OK	Wood	Trolley	$	13,80
505	TS200	14	0	12	9	2 Sections Insulated Temperec		2"	Std	OK	Wood	Trolley	$	15,50
506	TS200	12	0	11	9	2 Sections Insulated Temperec		2"	Std	OK	Wood	Trolley	$	13,80

Commercial sectional steel doors morel TS200 manufactured by Wayne Dalton Corporation, foamed in place polyurethane insulation, R Value = 17.5, built in insulated struts for extra strength and energy efficiency, section joint seal, perimeter seal, custom color paint in 1 of 188 colors, 2 sections per door include full view insulated tempered glass, standard lift 50,000 cycle springs, double end styles, remove and haul old doors and operators, 1x4 painted boards and new stops

3 T50L5 Heavy Duty Industrial Trolley Operator
1/2 HP- Voltage to be verified
3 button control station to come standard on each operator (open, close, stop)
Emergency disconnect at trolley level for manual operation
Manual operation by means of MANUAL PUSH UP
Per UL325 Photo Safety Reversing Eyes to come standard

Reconnect existing wiring only

Add for 3rd section full view for all 3 doors $4,500 4500

Add for 3 lite bars $1,476 $ 1,476

Note: Thank you for the opportunity to quote on your requirements.
Above product and services provided by **Quality Union Labor**

CONTRACT PRICE $ 49,076

Fully Insured for Workmen's Compensation and Public Liability. Agreements contingent on strikes, fires, accidents, or delays beyond our control.
No jambs or opening preparation -- No wiring or electric operators or controls included.
Acceptance of this order shall constitute a conditional sales contract. We are to retain title to and possession of all materials & equipment furnished by us under terms of this contract until final payment shall have been made. The right is specifically reserved by the seller & granted by the purchaser to remove from the premises, materials not completely paid for in 30 days after installation without recourse for damage to the building or any of its parts in progress. An express mechanic's lien is hereby acknowledged on the above property described to secure the amount of labor and material supplied.

Salesman: Phil Salb

Accepted
Purchaser

Main Office
591 Sussex Ct
Elk Grove Village, IL 60007
Phone: 847-871-3462
Fax: 630-509-2989
Ltnortherndoor@Gmail.Com

3% CC Fee

VISA MasterCard DISCOVER

NORTHERN DOOR GARAGE DOOR CORP

847-871-3462

NorthernDoorGarageDoor.com

ESTIMATE #: 300564

Please Note: A 3% fee will b applied for all credit card paym

ESTIMATE

Bill To:
Same

Job Location:
Maywood Fire Dept Station 1
700 St. Charles Rd,
Maywood, IL
captainwade210@yahoo.com

DATE	CODE	Estimate Completed By:	PHONE NUMBER:	TERMS:
2/10/22		Joe Terzo	708-343-5595	75% DEPOSIT/NET 30

CUSTOMER PURCHASE ORDER	CONTACT PERSON	CHARGE	WARRANTY	SALESMAN
	Denard Wade, Sr.	x		Joe Terzo

Door #	Dock #	Work To Be Performed:
		This estimate is to install 3 new doors and 3 new openers.
1 And 2		Take down and discard old wood door and opener and remove off site.
		Prep frame and opener mount for new install.
		Install the new 3/4hp 115v 1ph trolley opener.
		Install a new 12'0" x 11'6" door complete with 3 full view glass panels, Doors will be powder coated fire engine red, We will turn outside drums into inside mount drums. Door will have upgraded 50,000 cycle springs and upgraded hardware for durability and constant use of doors.
		Both doors will have new weather stops to keep elements from penetrating threw door.
3		Take down and discard old wood door and opener, remove off site for disposal.
		Prep frame and opener mount for new install.
		Install the 3/4hp 115v 1ph trolley opener.
		Install a new 14' x 12'8" door complete with 3 full view glass panels, doors will be powder coated fire engine red
		We will keep the spring set up the same as current for low headroom tracks.
		Door will have upgraded springs at 50,000 cycles to increase the use of the new door as well as upgraded hardware for the constant use of doors.
		Door will get new weather stops to keep elements from penetrating the new door. We will also caulk frame of door for a tight seal.
		All 3 doors will have 1 - 3 button remote programmed to new openers for trucks.
		Please note: After Feb 14th The price of openers will go up 10% from distributors. If estimate is not accepted by the date, we will need to requote for openers.
		Note: This estimate is only good for 30 days after being sent to customer due to the drastic change of pricing from door distributors.
		Lead time on all 3 doors will take about 15 - 20 weeks to arrive to shop for install.

CUSTOMER PLEASE NOTE: ANY UNSATISFACTORY WORK MUST BE REPORTED TO THIS OFFICE WITHIN FIVE DAYS OR JOB WILL BE CONSIDERED ACCEPTABLE

NORTHERN DOOR GARAGE DOOR CORP

847-871-3462

ESTIMATE #
300564

Dock/Door#	PART #	PART DESCRIPTION	Quantity	CHARGE PER	COST
		Door/ opener install	3		$48,000
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
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					$0.00
					$0.00
					$0.00
					$0.00

COMMENTS:

TOTAL MATERIAL	$48,000.00
MISC.	$0.00
LABOR	$0.00
TOTAL	**$48,000.00**

We Look Forward To Working With You!

SIGNATURE DENOTES ALL WORK EXPLAINED ON THIS FORM WILL BE ACCEPTED FOR THE AGREED UPON PRICE STATED. ANY CANCELLATION OF THIS CONTRACT AFTER ACCEPTANCE MAY RESULT IN RESTOCKING OR ADDITIONAL FI SIGNATURE ALSO DENOTES THAT THE AGREED UPON PRICE WILL NOT CHANGE AFTER WORK HAS BEEN PERFORMED BY MORE THAN 10% OF AGREED PRICE UNLESS ANY DIFFERENT IN WRITING, EMAIL OR VERBAL ACCEPTANCE OF I CHANGE. I AGREE TO THE TERMS ON THE GENERAL CONDITIONS HAVE READ SAME, AND AGREE TO IT AS PART OF THIS ORDER, THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. IF YOU HAVE NOT RECEIVED OUR GENER CONDITIONS, IT IS YOUR RESPONSABILITY TO ASK FOR A COPY. DUE TO MANUFACTURER DESIGN UPDATES, WE CAN NOT GARUNTEE ANY EXACT MATCHS IN PANEL DESIGNS OR COLOR SHADES. WE WILL DO OUR BEST TO GET AS CLO A MATCH AS POSSIBLE.

DATE: _____

SIGN: _____

Accepted ☐ Not Accepted ☐

THANK YOU!


AMBULANCE
500
COMPANY


500
COMPANY


MAYWOOD FIRE DEPT.
506


ENGINE
506
COMPANY


ENGINE
505
COMPANY







VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

February 7, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Reimbursement of OS 20-2110 OSLAD Grant Funds

Mayor and Village Board:

The Village is in receipt of a letter (attached) from the Illinois Department of Natural Resources regarding the reimbursement of grant funds received by the village for OSLAD # OS 20-2110 – Fred Hampton Pool Renovation Project. As stated in the correspondence, the Village of Maywood is responsible to reimburse the state in the amount of the grant, $165,000, plus interest in accordance to the Grant Funds Recovery Act.

The correspondence clearly explains the reason behind the grant reimbursement and further states that the Village of Maywood is not excluded from resubmitting an application for future OSLAD funding.

This outcome is very beneficial to the Village as it gives us the opportunity to reevaluate the renovations to the Fred Hampton Pool and reapply for funds that will be more inline with full renovation costs.

It should be noted that this action will result in the best opportunity for the village to obtain ample funding to renovate a 30+ year old facility that is a landmark to the Village of Maywood and Veterans Park.

Moreover, we are appreciative of the Illinois Department of Natural Resources and our elected officials for their assistance in working with us on this important project. Their foresight and direction are greatly valued.

For transparency purposes, this matter will be placed on the Omnibus agenda for official action. Staff recommends approval.

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois Department of **Natural Resources**

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

December 16, 2022

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

Re: Project: OS 20-2110
Fred Hampton Pool Renovation Project

Dear Mayor Booker:

This letter is to inform you that grant OS 20-2110 will not be extended due to the fact that work has not been completed on this project during the grant term and in accordance with the scope of work in the grant agreement. I understand that the extent of the damage to the pool was unknown when you submitted your application, but the fact that the work now needed has changed substantially from your original request, it is not prudent to extend this grant under the circumstances.

Since the scope of the project has changed so drastically it is suggested that you resubmit a new application in response to a future Notice of Funding Opportunity (NOFO). Due to the extenuating circumstances we will not debar the Village of Maywood from applying for future grant funds as is practice because these funds could have been used by another qualified applicant.

Please return, within 45, days the advanced payment of $165,000, plus interest, in accordance with the Grant Funds Recovery Act (30 ILCS 705/5.1). The return of funds can be completed by sending a business or cashier's check to:

State of Illinois, Department of Natural Resources
ATTN: OGMA/Drew Jenkins
One Natural Resources Way
Springfield, IL 62702

The advance payment plus interest must be returned before you can apply for, or receive future funding. If you have any questions regarding this matter, please feel free to contact me at 217/782-7481.

Sincerely,

Gary K. Eicken
Chief
Office of Grant Management and Assistance

GKE/aj
CC: Director Colleen Callahan, Rep. Emanuel Chris Welch, Sen. Kimberly A. Lightford, Dan Lewis

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

February 7, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: New Job Description for Building and Code Department

Mayor and Village Board:

As you all know, there are significant issues throughout the village regarding public and private abatement and general maintenance issues. Fly dumping, litter complaints, facility maintenance, and care of vacant properties are among a few of the complaints that are reported to the village on a daily basis.

These matters are currently being handled by the Building and Code Department as well as the Public Works Department. Sizable amounts of dollars are budgeted and spent each year trying to keep pace with the issues. Instead of being proactive and finding solutions we are currently reactive to this problem.

It should be noted that the Building and Code Department has been understaffed for the better part of 2022 and into 2023. The result of low staffing meant that many abatement issues had to be outsourced, pushing up costs on an already tight budget.

HR and the department have been actively working on filling the open positions. Recruitment has been difficult at best as positions in code enforcement and building inspections prove difficult to fill. While the Building and Code Department was able to hire two (2) new code enforcement officers, efforts are still ongoing with respect to filling the open position of building inspector.

Considering the overall needs of the department, and the recruitment challenges that exist, we have determined that we need to reimagine our staffing needs and look at available resources to tackle this matter. As a result, we have identified a position that we believe will benefit the village and the department.

Since a majority of the work falls under the purview of the Building and Code Department, we believe we can best tackle the abatement and maintenance issues by merging those duties under one supervisory position. This new position would not only manage all the abatement and maintenance issues, but it would also be charged with supervising staff that routinely deal with those matters as well as the responsibilities of the building inspections.

We feel that this new position, with proper funding resources, creates new, targeted, opportunities to identify and resolve many issues related to code abatement and maintenance around the village. Funding for this position is available in the current 2022/23 budget and funding for the next fiscal year, 2023/24, will be accounted for in the budget as a result of a realignment of resources and an anticipated reduction in contracted labor to handle many abatement issues.

Based on the information as stated in this memo, staff believes this would provide the village with the best chance of success in a variety of areas. Therefore, it is recommended that a new position of Superintendent of Building, Code and Property Abatement be created and approved. This matter will be placed on the Omnibus agenda for action.

Village of Maywood

Position Title:	Superintendent of Building, Code and Property Abatement	**FLSA:**	Exempt
Dept/CC:	Building and Code	**Reports to:**	Building and Code Director
Original Date:	1/27/2023	**Revised Date:**	
Job Code:		**Grade:**	

Position Purpose: Under the supervision of the Building and Code Director, Superintendent supervises the activities, operations, and Staff within the Building and Code Department. The successful candidate will coordinate assigned activities with other divisions, outside agencies, and the general public; and provide highly responsible and complex staff assistance to the Building Official.

Essential Functions (list in order of importance including measures)

- Reviews the preparation and submission of reports for inspections, permits, and plans to ensure that they comply with city, state, and federal codes and regulations.
- Facilitates the day-to-day operations of the Code department.
- Oversees all field visits with various stakeholders, full inspections for new construction and existing structures to identify unsafe, undocumented, or non-compliant work to ensure that all code requirements are being met including flood damage prevention measures.
- Responsible for recommending and enforcing remediation methods regarding code related violations inclusive of "stop work" orders.
- Provides both internal and external stakeholders with advice regarding the interpretation of building codes, plan reviews, permits, field inspections, judgements regarding action needed and fee collections, and any other administrative matters related to building codes.
- Responsible for all supervisory duties related to a team of employees including inspections, permitting, licensing and facilities review.
- Identifies opportunities to establish and maintain excellent customer services levels by resolving complex issues in a timely and courteous manner, improving service workflows, enhancing productivity, and sourcing necessary resources to ensure delivery expectations are exceeded.
- Directs Staff to establish and maintain systems to ensure that all files, correspondence, reference documents, reports, permits, plans, contractor's registration files and other data or materials are maintained in an organized fashion.

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.*

- Works with Other departments on property acquisitions.
- Assist direction for the Lands and Public facility staff ensuring area of clean and free of debris.
- Supports Director during emergencies and natural disasters.

Marginal Functions (list in order of importance)

- 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.

- 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

- Prefer degree in Civil Engineering, Construction Engineering, Construction Science or Management or real-world field experience equivalence.
- Excellent communication (verbal & written), organizational, supervisory, and planning skills.
- Three (3) or more years in a supervisory role preferred.
- Must possess and maintain in good standing, a valid Illinois driver's license. ICC Residential Building and ICC Commercial Building Inspector Certification. Must also have or obtain a Residential Plans Examiner Certification through the International Code Council (ICC).
- 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, is able to 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.

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.*

- 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:

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 Specialized Courses or training beyond High School Type:

B. EXPERIENCE More than five years up to seven years Type: Building Inspection/Construction

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 **3yrs**
- ☒ 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 **3** 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 **50** 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): ICC Residental Building Inspector	Required
Certification	Type(s): ICC Commericial Building Inspector	Required
Driver's License	Unexpired,	Required
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

Salary Evaluation

Position: Superintendent of Building, Code and Property Abatement

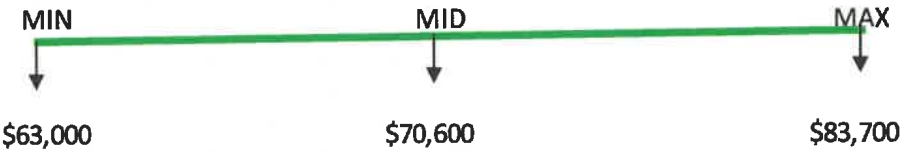
Requirements:

- Prefer degree in Civil Engineering, Construction Engineering, Construction Science or Management or real-world field experience equivalence.
- Excellent communication (verbal & written), organizational, supervisory, and planning skills.
- Three (3) or more years in a supervisory role preferred.
- Must possess and maintain in good standing, a valid Illinois driver's license. ICC Residential Building and ICC Commercial Building Inspector Certification. Must also have or obtain a Residential Plans Examiner Certification through the International Code Council (ICC).
- Possession of and ability to maintain a valid State of Illinois Driver's License is required.

Evaluation sources Midpoint:

Salary.com:	$64,200
Zip Recruiter:	$74,680
Compatibility:	$73,000

Village of Maywood MIDPOINT: $70,600



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mtjurusik@ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **February 1, 2023**
Re: **Notice of Public Hearing on Fiscal Year 2023/2024 Budget**
Agenda for Public Hearing on Fiscal Year 2023/2024 Budget
Ordinance Approving the Fiscal Year 2023/2024 Budget

In advance of the proposed April 11, 2023 Public Hearing on the Fiscal Year 2023/2024 Budget, I have enclosed the following documents for your review, discussion and action during an upcoming Committee of the Whole / Village Board Meeting:

1. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2023/2024 BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024).

2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2023/2024 BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024), for the April 11, 2023 Public Hearing.

3. AN ORDINANCE APPROVING THE FISCAL YEAR 2023/2024 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024) **(insert the Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page)**.

The Village Clerk's Office must publish Item #1 (Notice of April 11, 2023 Public Hearing on Draft FY 2023/2024 Budget) during the week of March 27, 2023 [per 65 ILCS 5/8-2-9.9, publish once at least one week prior to the public hearing in a local newspaper: **publication of Public Hearing Notice in either the *Sun-Times* newspaper or the *Chicago Tribune* newspaper**].

The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2023/2024 Budget on or prior to Friday, March 31, 2023 and again on or prior to Monday, April 3, 2023 [per 65 ILCS 5/8-2-9.9, draft Budget is required to be published in pamphlet form **at least 10 days** prior to adoption of final Budget and **at least one week** prior to the Public Hearing].

The Ordinance and the Budget must be approved prior to May 1, 2023. The Budget must include the Estimate of Revenues by Source data. Per State law, certified copies of the Ordinance and the Budget must be filed with Cook County within thirty (30) days of the approval date.

Once approved by the Village Board, a copy of the Budget must be marked as Exhibit "A" and attached to a certified copy of the Ordinance, and then filed with the Cook County Clerk. As in past years, my office can file certified copies of the Ordinance and the Budget with Cook County for the Village.

The Investment and Fiscal Policy (see Article IV) requires that the draft "Balanced Budget" be presented to the Village Board at least thirty (30) days prior to approval. Also, please note the Financial Reporting and Monthly/Quarterly Budget monitoring requirements set forth in Article IX of the Policy.

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.)
Steve Kuptz, Treasurer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

NOTICE OF PUBLIC HEARING REGARDING
THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2023/2024 BUDGET
(MAY 1, 2023 THROUGH APRIL 30, 2024)

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2023/2024 (May 1, 2023 through April 30, 2024) on Tuesday, April 11, 2023, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

The tentative Budget will be published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and will be available as of March 24, 2023 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If applicable, attendance at the Public Hearing may be subject to certain restrictions as authorized by any Village-issued Executive Order, the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Illinois-issued Executive Orders relating to the COVID-19 pandemic and implementation of the "Restore Illinois" Plan and any mask mandate for individuals within indoor public places.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Gwaine Dianne Williams
Village Clerk

VILLAGE OF MAYWOOD

AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2023/2024 BUDGET
(MAY 1, 2023 THROUGH APRIL 30, 2024)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, APRIL 11, 2023 AT 7:00 P.M.

This Public Hearing will be open to the public for in-person attendance.
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand".
Public comments and any responses will be read into the Public Hearing record.
Please submit public comments via email in advance of the Public Hearing to: cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

1. CALL TO ORDER
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2023/2024 OPERATING BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
    A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2023/2024 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024).
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 APPROVING THE FISCAL YEAR 2023/2024 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2023 THROUGH APRIL 30, 2024).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 11, 2023 VILLAGE BOARD MEETING.

If applicable, attendance at the Public Hearing may be subject to certain restrictions as authorized by any Village-issued Executive Order, the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Illinois-issued Executive Orders relating to the COVID-19 pandemic and implementation of the "Restore Illinois" Plan and any mask mandate for individuals within indoor public places.

Draft 2.1.2023

ORDINANCE NO. CO-2023-___

AN ORDINANCE APPROVING
THE FISCAL YEAR 2023/2024 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2023 THROUGH APRIL 30, 2024)

WHEREAS, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village of Maywood ("Village"). The current Village Manager has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

WHEREAS, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) has been available for public inspection in the Village Clerk's Office since **March 24, 2023**; and

WHEREAS, the Proposed Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed **Public Hearing held on April 11, 2023**, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024); and

WHEREAS, a copy of the final Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2023/2024 Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2023/2024 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

SECTION 1: Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024), which also includes an

Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village President and Board of Trustees of the Village of Maywood direct the Village's Budget Officer, or his/her designee, to file certified copies of the Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

ADOPTED this 11th day of April, 2023, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 11th day of April, 2023.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this __ day of April, 2023.

_____
Gwaine Dianne Williams, Village Clerk

CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD FOR THE FISCAL YEAR 2023/2024 BUDGET

I, James Krischke, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2023/2024 Budget (May 1, 2023 through April 30, 2024) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 11, 2023.

James Krischke
Budget Officer
Village of Maywood

Exhibit "A"

FISCAL YEAR 2023/2024 BUDGET
(May 1, 2023 through April 30, 2024)

(including an Estimate of Revenue by Source)

(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. _____

AN ORDINANCE APPROVING
THE FISCAL YEAR 2023/2024 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2023 THROUGH APRIL 30, 2024)

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 11th day of April, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of April, 2023.

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 April, 2023.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

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Attorneys at Law

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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: **February 1, 2023**
RE: **Illinois Housing Development Authority's Strong Communities Program FY 2022 Grant Demolition of Certain Abandoned, Dilapidated Structures**

Per the direction and recommendation of Acting Village Manager James Krischke, I have enclosed the following document for your review, consideration and action at the February 7, 2023 Combined Committee of the Whole Meeting / Special Village Board Meeting:

> A RESOLUTION AUTHORIZING VARIOUS DEMOLITION ACTIONS, A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BID ESTIMATE AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES, AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK (Demolition Sites: 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property)

Per Resolution No. R-2022-17 (Approval of IDHA Grant and Funding Agreement for FY 2022 Strong Communities Program), passed on March 22, 2022, the Village accepted a grant from and approved a funding agreement with the Illinois Housing Development Authority under its Strong Communities Program in an amount not to exceed $111,737.50 to assist the Village with the rehabilitation and/or demolition of abandoned properties. Based on a solicitation of competitive proposals in lieu of competitive bidding, Village staff is recommending that the Village Board authorize demolition actions to be initiated, waive the bid process and hire Master Guys Demolition, Inc. of Hickory Hills, Illinois (the "Contractor") to perform the demolition of the abandoned, dilapidated structures at the properties listed below for a total demolition price of $114,500.00:

A. 1205 South 16th Avenue Property (demolition bid in the amount $17,950.00).
B. 1411 South 18th Avenue Property (demolition bid in the amount $17,950.00).
C. 134 South 19th Avenue Property (demolition bid in the amount $23,750.00).
D. 227 South 19th Avenue Property (demolition bid in the amount $17,950.00).
E. 18 South 21st Avenue Property (demolition bid in the amount $17,950.00).
F. 1304 South 21st Avenue Property (demolition bid in the amount $18,950.00).

NOTE: **Section 2 of the Resolution provides the following caveat: "…**If the Village does not obtain authorization to demolish each of the above-referenced properties, or its grant funding source to be used to pay for the demolition work expires or is reduced, or the Village, in its sole discretion, decides to not demolish any one or all of the structures on the above-referenced properties, then the Village's above approval of one or more or all of the Emergency Demolition Bid Estimate and the Demolition

Contract may be declared null and void. The Contractor shall commence demolition work on the structures on the above-referenced properties only after receiving from the Village Manager a written notice to proceed with the demolition work. The Contractor agrees to perform the demolition work for each of the above-referenced properties for which a written notice to proceed is issued by the Village Manager within ten (10) calendar days of receipt of the notice to proceed."

If there are any questions, please contact me.

Mike

Enclosure

cc: Gwaine Dianne Williams, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Angela Smith, Director of Community Development (w/ encl.)
Walter Duncan, Director of Building & Code (w/ encl.)
John West, Director of Public Works (w/ encl.)
Bill Peterhansen, Village Engineer (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

1 January 2023

Jim Krischke
Maywood Village Manager
40 Madison Street
Maywood, Illinois 60153

Re: Placement of Stop Signs

The Maywood Police Department conducted a traffic analysis at the intersections of 10th Ave and 12th Ave on Oak St. to ascertain if there was a need for a traffic control device at either location. A history of traffic related events and a thorough review of the data collected on the aforementioned locations were presented to the Policing and Safety Committee at the open meeting held on 26 January 2023. The information gathered identified the need for a stop sign to be placed at the intersections of 10th Ave and 12th Ave on Oak St. for east and west bound traffic. The placement of these stop signs will reduce accidents and speeding in this residential area while improving public safety for residents and pedestrians.

Respectfully,

#292

Theodore Yancy
Acting Chief of Police
Maywood Police Department

Memorandum

To: Mayor Nathaniel George Booker, Board of Trustees, Village Manager, and Village Clerk

From: Public Safety and Police Accountability Committee (Traffic Safety)
Trustee Aaron Peppers, Chair, Trustee Melvin Lightford

Date: February 1, 2023,

Reference: Recommendation

Re: The Public Safety Committee (Traffic Safety) Recommends that stop sign be place at 10th & Oak Street (Eastbound & Westbound Oak Street at 10th Avenue) as well as 12th & Oak Street (Eastbound & Westbound Oak Street at 12th Avenue. The recommendations come from the Public Safety Committee (Traffic Safety) after extensive traffic accident analysis led by Maywood Police Deputy Chief Yancy on the said above two locations. This recommendation will be forwarded to the Public Works Director John West for his direction in the stop signs being installed immediately, thank you.

Sincerely,

Trustee Aaron Peppers

RESOLUTION NO. R-2023-_____

A RESOLUTION AUTHORIZING VARIOUS DEMOLITION ACTIONS, A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BID ESTIMATE AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES, AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK (Demolition Sites: 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property)

WHEREAS, with the passage of Resolution No. R-2022-17 (Approval of IDHA Grant and Funding Agreement for FY 2022 Strong Communities Program) on March 22, 2022, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village Board") accepted a grant (the "Grant") from and approved a Funding Agreement ("Agreement") with the Illinois Housing Development Authority (the "Authority") under its Strong Communities Program (the "Program"), as authorized by Article 30, Section 5 of Public Act 101-0638 (the "Act"), in an amount not to exceed $111,737.50 for use within the Village of Maywood ("Village") to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties. Copies of the Grant and the Agreement are incorporated herein by reference and are on file with the Village Clerk's Office; and

WHEREAS, based on a solicitation of competitive proposals in lieu of competitive bidding, the Village Board desires to hire low bidder Master Guys Demolition, Inc. of Hickory Hills, Illinois (the "Contractor") to perform the demolition of certain abandoned, dilapidated structures located at the following property addresses within the Village's corporate boundaries (collectively, the "Demolition Properties"), all in accordance with the terms and conditions set forth in the attached Emergency Demolition Bid Estimate and the Demolition Contract for total demolition price of $114,500.00:

A. 1205 South 16th Avenue Property (demolition bid in the amount $17,950.00).
B. 1411 South 18th Avenue Property (demolition bid in the amount $17,950.00).
C. 134 South 19th Avenue Property (demolition bid in the amount $23,750.00).
D. 227 South 19th Avenue Property (demolition bid in the amount $17,950.00).
E. 18 South 21st Avenue Property (demolition bid in the amount $17,950.00).
F. 1304 South 21st Avenue Property (demolition bid in the amount $18,950.00).

Copies of the Emergency Demolition Bid Estimate and the Demolition Contract are attached hereto as **Group Exhibit "A"** and are made a part hereof; and

WHEREAS, the Village Board has received information from staff indicating that the residential structures on the Demolition Properties within the Village are dangerous, unsafe and/or abandoned, and constitute a serious threat to public safety; and

WHEREAS, the Village has the authority to initiate demolition and/or repair actions in order to protect the public health, safety and welfare pursuant to its home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970, Section 11-31-1 of the Illinois Municipal Code (65 ILCS 5/11-

31-1), and other authority under State law and Village ordinances, and to designate and abate nuisances within the Village; and

WHEREAS, the Village Board, pursuant to its home rule powers, Section 11-31-1 of the Illinois Municipal Code, and other authority under State law and Village ordinances, find the structures on the Demolition Properties to be dangerous, unsafe and/or abandoned, a threat to public safety, and in need of immediate and urgent action to facilitate their repair or removal. The Village Board therefore further finds it in the best interests of the Village and its residents and businesses to authorize legal actions by the Village Attorney to facilitate the demolition and/or repair of the dangerous, unsafe and/or abandoned structures on the Demolition Properties as soon as possible; and

WHEREAS, the Village will use the Grant funds to pay the Contractor to perform the demolition work, which qualifies as eligible activities in connection with the Program; and

WHEREAS, pursuant to Section 36.08 ("Contracts and Purchases") of the Village of Maywood Municipal Code ("Village Code"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than Ten Thousand Dollars ($10,000.00) shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of the corporate authorities; and

WHEREAS, the Village Board finds that it is desirable and in the best interests of the Village and its residents, business owners, property owners and the public to waive the competitive bidding process for the purpose of approving the Emergency Demolition Bid Estimate and a Demolition Contract regarding the Demolition Properties with the low bidder Contractor for the following reasons:

Per Section 36.08(A)(6)(e) of the Village Code:

1. The ability, capacity and skill of the bidder to perform the contract to provide the service required;
2. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
4. The quality of performance of previous contracts or services

***

7. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service; and

WHEREAS, the Village Board of the Village, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Emergency Demolition Bid Estimate and the Demolition Contract (**Group Exhibit "A")** pursuant to their home rule powers and contracting authority provided by Section 6 (Powers of Home Rule Units) and Section 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; 65 ILCS 5/8-9-2, 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: Incorporation. 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: Authority to Initial Demolition Actions. The Village Board, pursuant to the home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970, Section 11-31-1 of the Illinois Municipal Code, and other authority under State law and Village ordinances, find that it is in the best interests of the Village and its residents and businesses to authorize legal actions by the Village Attorney to facilitate the demolition and/or repair of any structures on the Demolition Properties as listed above. The Village Attorney is hereby directed to initiate such legal actions, which may include the use of the "fast track" demolition process pursuant to Section 65 ILCS 5/11-31-1(E) of the Illinois Municipal Code, or emergency actions in court, and to take such other steps as are necessary to facilitate the repair and/or demolition of dangerous, unsafe or abandoned structures on the Demolition Properties.

SECTION 3: Bid Waiver and Approval of Documents; Notice to Proceed. The Village Board waives competitive bidding in lieu of solicitation of competitive proposals and authorizes the Village President, the Village Manager and the Village Clerk, or their designees, to accept and execute the Emergency Demolition Bid Estimate and to execute and enter into the Demolition Contract (**Group Exhibit "A"**) with the low bidder Contractor to perform the demolition of the certain abandoned, dilapidated structures located at the above-referenced property addresses within the Village's corporate boundaries, all in accordance with the terms and conditions set forth in the Emergency Demolition Bid Estimate and the Demolition Contract, **SUBJECT TO THE VILLAGE, IN ITS SOLE DISCRETION, DECIDING TO MOVE FORWARD WITH THE DEMOLITION OF EACH OF THE STRUCTURES AT THE ABOVE-REFERENCED PROPERTIES. If the Village does not obtain authorization to demolish each of the above-referenced properties, or its grant funding source to be used to pay for the demolition work expires or is reduced, or the Village, in its sole discretion, decides to not demolish any one or all of the structures on the above-referenced properties, then the Village's above approval of one or more or all of the Emergency Demolition Bid Estimate and the Demolition Contract may be declared null and void. The Contractor shall commence demolition work on the structures on the above-referenced properties only after receiving from the Village Manager a written notice to proceed with the demolition work. The Contractor agrees to perform the demolition work for each of the above-referenced properties for which a written notice to proceed is issued by the Village Manager within ten (10) calendar days of receipt of the notice to proceed. THE CONTRACTOR SHALL SIGN THE ACKNOWLEDGEMENT PAGE ATTACHED TO THIS RESOLUTION AGREEING TO THE TERMS SET FORTH IN THIS SECTION 2.**

SECTION 4: Approval of Financial Obligations and Other Documents. The Village Board further authorizes and directs the Village President, the Village Manager and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Emergency Demolition Bid Estimate and the Demolition Contract, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Emergency Demolition Bid Estimate and the Demolition Contract using Grant funds or such other lawful, eligible Village funds.

SECTION 5: Delivery of Signed Documents. The Village Board directs the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed copy of the Emergency Demolition Bid Estimate and the Demolition Contract to the Contractor and to the Illinois Housing Development Authority for record retention purposes**.**

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 7th day of February, 2023, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 7th day of February, 2023, 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

ACKNOWLEDGEMENT AND CONSENT TO COMPLY WITH THE TERMS, CONDITIONS, OBLIGATIONS AND PROVISIONS SET FORTH IN SECTION 2 OF A RESOLUTION AUTHORIZING VARIOUS DEMOLITION ACTIONS, A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BID ESTIMATE AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES, AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK (Demolition Sites: 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property)

I, _____, (President or Authorized Corporate Officer) of Master Guys Demolition, Inc. have read and understand each of the above terms, conditions, obligations and provisions contained in the foregoing Resolution, including Section 2, and agree to be bound by the same.

By:_____

Name: _____

Title:_____

Date:_____, 2023.

ATTEST:

By:_____
Notary Public

Date:_____, 2023.

Group Exhibit "A"

Emergency Demolition Bid Estimate and the Demolition Contract from Master Guys Demolition, Inc. for demolition work at:

A. 1205 South 6th Avenue Property
B. 1411 South 8th Avenue Property
C. 134 South 19th Avenue Property
D. 227 South 19th Avenue Property
E. 18 South 21st Avenue Property
F. 1304 South 21st Avenue Property

(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-2023-_____

A RESOLUTION AUTHORIZING VARIOUS DEMOLITION ACTIONS, A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS AND AUTHORIZING THE APPROVAL AND EXECUTION OF EMERGENCY DEMOLITION BID ESTIMATE AND DEMOLITION CONTRACT WITH LOW BIDDER MASTER GUYS DEMOLITION, INC. TO DEMOLISH CERTAIN ABANDONED, DILAPIDATED STRUCTURES, AND APPROVING THE USE OF GRANT FUNDS FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S STRONG COMMUNITIES PROGRAM TO PAY FOR THE DEMOLITON WORK (Demolition Sites: 1205 South 16th Avenue Property, 1411 South 18th Avenue Property, 134 South 19th Avenue Property, 227 South 19th Avenue Property, 18 South 21st Avenue Property and 1304 South 21st Avenue Property)

which Resolution was passed by a roll call vote the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

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MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **February 1, 2023**
Re: **Appointment of Budget Officer (James Krischke)**

I have enclosed the following document for review and consideration at the February 7, 2023 Committee of the Whole Meeting / Village Board Meeting:

RESOLUTION APPROVING THE APPOINTMENT OF ACTING VILLAGE MANAGER JAMES KRISCHKE AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

Section 5/8-2-9.1 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1) provides that a municipality can adopt the budget officer system in the event two-thirds (2/3rds) of the corporate authorities affirmatively vote to adopt the budget officer system. The President and Board of Trustees of the Village of Maywood adopted the budget officer system by ordinance and the pertinent provisions are found at Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code (see enclosed copy).

Under Section 36.09(B)(1) of the Maywood Village Code, **the Village President, with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 Illinois Compiled Statutes 5/8-2-9.1 through and including 5/8-2-9.10,** as amended. **The duties of the Budget Officer include**: compiling a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with said budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer is responsible for ensuring that the budget is timely filed with the proper government agencies as required by State statute.

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, KTJ (w/ encls.)

§ 36.09 BUDGET SYSTEM; BUDGET OFFICER.

(A) Statutes adopted. The Village hereby adopts 65 ILCS 5/8-2-9.1 through and including 8-2-9.10, providing for an annual municipal budget in lieu of the passage of an annual appropriation ordinance.

(B) Budget Officer.

(1) Appointment. The Village President with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 ILCS 5/8-2-9.1 through and including 8-2-9.10, as amended.

(2) Bond. Before entering upon the duties of his office, the Budget Officer shall execute an oath of office and shall furnish a surety bond in such amount and form as is approved by the Village Board, such bond to be conditioned upon the faithful performance of his duties. The premium of the bond shall be paid by the Village.

(3) Duties. The Budget Officer shall compile a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with the budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer shall be responsible for ensuring that the budget is timely filed with the proper government agencies as required by state statute.

(4) Removal from office. The Budget Officer may be removed at any time by a majority vote of the President and Board of Trustees. The action of the President and Board of Trustees in removing the Budget Officer shall be final.

(C) Preliminary budget. Copies of the preliminary annual budget shall be made available for public inspection in typewritten form in the Officer of the Village Clerk for at least 10 days prior to the passage of the annual budget, and not less than 1 week after the budget is available for inspection, and prior to final action on the budget, at least 1 public hearing shall be held on the budget by the President and Board of Trustees. Notice of this hearing shall be given by publication in a newspaper having general circulation in the Village at least 1 week prior to the time of the hearing.

(D) Budget revisions.

(1) Authority. The President and Board of Trustees may delegate authority to the Village Manager, Budget Officer or Director of Finance to delete, add to, or change items previously budgeted to the department, board or commission, subject to such limitation or requirement for prior approval by the Village Manager as the President and Board of Trustees, upon a 2/3 vote, may establish. The Village Manager may revise or alter the annual budget by changing line items in the same category without Board approval.

(2) Vote on revisions. The annual budget may be revised by a vote of 2/3 of the President and Board of Trustees by deleting, adding to or changing budgeted items.

(3) Restrictions on revisions. No revision of the budget items shall be made which result in increasing the total budget unless funds are available to effectuate the purpose of the revision.

(4) Emergency budget revisions; borrowing money.

(a) Notwithstanding the limitation of this section, the President and Board of Trustees, by 2/3 vote, may make emergency revisions to the annual budget for:

1. Improvements or restorations made necessary for any casualty or accident; or
2. To meet any unforeseen emergency requiring immediate action to prevent the spread of disease or avoid imminent danger to persons or property.

(b) For this purpose, the President and Board of Trustees, by a like vote, may authorize the President and the Finance Committee to borrow the amount of money necessary therefor for a space of time not extending beyond the close of the next fiscal year. The sum so borrowed and the interest thereon shall be added to and included in the amount authorized to be raised in the next general tax levy.

(c) Should any judgment be obtained against the Village, the President and the Finance Committee, under sanction of the Board of Trustees, may borrow a sufficient amount to pay the same for a space of time expiring not later than the close of the next fiscal year, which sum and interest shall, in like manner, be added to and included in the amount authorized to be raised in the general tax levy of the next year.

RESOLUTION NO. R-2023-_____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER JAMES KRISCHKE
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

WHEREAS, Section 5/8-2-9.1 of the Illinois Municipal Code (65 ILCS 5/8-2-9.1) provides that a municipality can adopt the budget officer system in the event two-thirds (2/3rds) of the corporate authorities affirmatively vote to adopt the budget officer system; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, an Illinois home rule municipal corporation (the "Village"), adopted the budget officer system by ordinance and the pertinent provisions are found at Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code; and

WHEREAS, under Section 36.09(B)(1) of the Maywood Village Code, the Village President, with the approval of the Board of Trustees, shall appoint a Budget Officer who shall have the powers, duties and responsibilities enumerated in 65 Illinois Compiled Statutes 5/8-2-9.1 through and including 5/8-2-9.10, as amended; and

WHEREAS, in accordance with Section 36.09(B)(3) of the Maywood Village Code, the duties of the Budget Officer include: compiling a budget pursuant to the above sections of the Illinois Compiled Statutes as they are now, or may hereafter be amended, containing estimates of the revenues available before the beginning of the fiscal year to which it applies, together with recommended expenditures for the Village and all of its boards, commissions and departments, with said budget being adopted by the President and Board of Trustees prior to the first day of each fiscal year. The Budget Officer shall be responsible for ensuring that the budget is timely filed with the proper government agencies as required by State statute; and

WHEREAS, the Village President has appointed Acting Village Manager James Krischke as the Village's Budget Officer, and the Board of Trustees find that it is in the best interests of the Village to approve the appointment of Acting Village Manager James Krischke as the Village's Budget Officer.

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

SECTION 1: Incorporation. Each recital above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Appointment and Approval of Appointment. The Village President has appointed Acting Village Manager James Krischke as the Village's Budget Officer, and the Board of Trustees approve the appointment of Acting Village Manager James Krischke as the Village's Budget Officer in accordance with Section 36.09(B)(1) of the Maywood Village Code.

SECTION 3: Administration of Oath and Execution of Documents. The Village President and Board of Trustees also authorize and direct the Village Clerk, or their designee, to administer an oath of office to Acting Village Manager James Krischke, as required by State law, and the President and the Village Clerk, or their designees, are authorized and directed to execute and deliver all other

instruments and documents and pay all Board-authorized costs that are necessary to fulfill the Village's obligations under this Resolution.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution, the Village Clerk, or their designee, shall arrange for the delivery of a certified copy of this Resolution to Acting Village Manager James Krischke for record retention purposes.

SECTION 5: Effective Date. This Resolution shall become effective after its passage and approval as provided by State law.

ADOPTED this 7th day of February, 2023, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 7th day of February, 2023, 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

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-2023-_____

A RESOLUTION APPROVING
THE APPOINTMENT OF ACTING VILLAGE MANAGER JAMES KRISCHKE
AS BUDGET OFFICER FOR THE VILLAGE OF MAYWOOD

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 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

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MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **February 1, 2023**
RE: **Ordinance Approving Change Order Number 2 to Construction Contract with Triggi Construction, Inc. for the 2021 Alley, Watermain and Roadway Improvements Project - Ordinance Approving Pay Estimate No. 6 and Final Payout to Triggi Construction, Inc. for Completion of the 2021 Alley, Watermain and Roadway Improvements Project**

Per the request of the Village Engineer, I have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS, WATER SYSTEM AND GARBAGE ENTERPRISE FUNDS, AND GENERAL CORPORATE FUNDS TO PAY FOR SUCH CHANGE ORDER WORK (Change Order Dollar Amount: $196,436.15)

2. AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / FIFTH AVENUE TIF DISTRICT FUND, THE WATER AND GARBAGE FUND, AND THE VILLAGE GENERAL CORPORATE FUND TO SATISFY PAY ESTIMATE NO. 6 AND THE FINAL PAYOUT TO TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF THE MAYWOOD 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT (Pay Estimate No. 6 and Final Payout: $306,575.59)

3. Village Engineer Transmittal Letter dated January 27, 2023, with supporting documents for Change Order No. 2

4. Village Engineer Transmittal Letter dated January 27, 2023, with supporting documents for Pay Estimate No. 6 and Final Payout.

Change Order

The initial enclosed Ordinance authorizes Change Order Number 2 for the payment of necessary, extra work in the amount of $196,436.15 that was completed by Triggi Construction, Inc. for the 2021 Alley, Watermain and Roadway Improvements Project ("Project Contract"). The original Project Contract amount was $2,072,926.00, and, with the approval of Change Order Number 2, the new total Project Contract amount is $2,363,404.35. The funding sources for the Project are as follows: Madison Street / Fifth Avenue TIF District Funds.

The Village Engineer has recommended the approval of Change Order Number 2 per 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 in excess of $10,000.00. The Project work is eligible for payment from the Madison Street / Fifth Avenue TIF District Fund because: (1) the relevant locations are located within the 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).

Project and Scope of Work

The second enclosed Ordinance authorizes the payment of Pay Estimate No. 6 and the Final Payout to Triggi Construction, Inc. for completion of the 2021 Alley, Watermain and Roadway Improvements Project in the amount of $306,575.59. See enclosed Village Engineer's Memorandum dated January 27, 2023 for the Project and Scope of Work and Final Payout details.

Funding Sources and Eligibility of Project for TIF Reimbursement

A portion of the costs associated with the Project are eligible for payment from the Madison / Fifth Avenue TIF District Fund because: (1) applicable alleys and roadways and watermain to be reconstructed are located within the Madison / Fifth 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). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

> (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:
>
> (4) Costs of the construction of public works or improvements, ...

The Project is primarily located within the boundaries of the Madison Street / Fifth Avenue TIF District. Certain streets are located outside of the Madison Street / Fifth Avenue TIF District and, as such, they will need to be paid for through use of the Water Fund and/or the General Fund. A Project breakdown of funding eligibility is as follows:

Madison Street / Fifth Avenue TIF:	73.1%
Water Fund:	20.3%
General Fund:	6.6%

Compliance with the Madison Street / Fifth Avenue TIF Plan

The following pages or sections of the Plan support the use of TIF Funds for the Project:

- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).

- Pages 18 to 19 of the Plan. Section D (Redevelopment Project Costs). Subsection (c), which is the same as cited under the TIF Act above.

Both enclosed Ordinances approve and authorize the appropriation and expenditure of the Madison / Fifth Avenue TIF District Funds to pay for a portion of the Project.

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.)
John West, Director of Public Works (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)

ORDINANCE NO. CO-2023- _____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2
TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC.
FOR THE 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT,
AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS,
WATER SYSTEM AND GARBAGE ENTERPRISE FUNDS,
AND GENERAL CORPORATE FUNDS TO PAY FOR SUCH CHANGE ORDER WORK
(Change Order Dollar Amount: $196,436.15)**

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, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, in 2021, the Corporate Authorities approved a Construction Contract with low-bidder Triggi Construction, Inc. (the "Contractor") for the 2021 Alley, Watermain and Roadway Improvements Project ("Project") ("Project Contract"). The original Project Contract amount was $2,072,926.00 (the "Contract Price"). In 2021, the Corporate Authorities approved Change Order No. 1 in the amount of $103,000.56 for the Project. Copies of the Project Contract and Change Order No. 1 are 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 $196,436.15 as set forth in Change Order Number 2 to the Project Contract, and is payable to the Contractor. A copy of Change Order Number 2 is attached hereto as **Exhibit "A"**. Upon approval of Change Order Number 2, the original Contract Price for the Project shall be increased to $2,363,404.35 (the "Amended Project Contract Price"); and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve the additional Project costs by approving Change Order Number 2 for the Project. The sources of funding and the funding allocation for the Project are as follows: the Madison Street / Fifth Avenue TIF District Funds (73.1%), the Village's Water System and Garbage Enterprise Fund (20.3%), and the General Fund (6.6%); 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 Construction 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 Construction Contract was signed; (b) is (are) germane to the Construction 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 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: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Approval of Change Order. The Corporate Authorities of the Village of Maywood approve Change Order Number 2 to the Project Contract in the amount of $196,436.15 payable to Contractor Triggi Construction, Inc. in accordance with Change Order Number 2, a copy of which is attached hereto as **Exhibit "A"**. The Corporate Authorities also authorize the expenditure and allocation of Madison Street / Fifth Avenue TIF District Funds (73.1%), the Village's Water System and Garbage Enterprise Funds (20.3%), and the General Funds (6.6%) to pay for the Change Order No. 2 work; and

SECTION 3: Execution and Delivery of Change Order and Other Related Documents. 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: Severability. 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: Effective Date. 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 7th day of February, 2023 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 7th day of February, 2023.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Change Order Number 2

(attached)

CHANGE ORDER

Change Order No. 2
Date : January 27, 2023

Name of Project: **Village of Maywood**
2021 Alley, Roadway, and Water Main Improvements

Owner: **The President and Board of Trustees**
Village of Maywood, Illinois

Contractor: **Triggi Construction, Inc.**
1975 Powis Road
West Chicago, IL 60185

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
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	$196,436.15	
	TOTALS			$196,436.15	
	NET CHANGE			$196,436.15	

Location and reasons for the change: Emergency water repairs and water system shut downs, additional spoils removals and cleanup, additional full depth pavement removal and patching, additional exploratory work, and additional requirements due to Cook County Permitting regulations. See attached memo dated January 27, 2023 for more information.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE $2,072,926.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ 2,166,968.20

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~)) by: $196,436.15

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 14.01% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 9.07%.

The new CONTRACT PRICE including this CHANGE ORDER will be $ 2,363,404.35

The CONTRACT TIME will be (~~increased~~)(~~decreased~~) by 0 calendar days.

The date for completion of all work will be December 22, 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
40 Madison Street
Maywood, Illinois 60153

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by:_____

Gwiane Diane Williams, Clerk

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Change Order No. 2 and Final
Date: December 27, 2022

ATTACHMENT "A"

No.	Item	Unit	ADJUSTED QUANTITY CO #1 Quantity	ADJUSTED QUANTITY CO #2 Quantity	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Additional Change in Contract Price	Deductive Change in Contract Price
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	1,375	-	25	1,375	$ 150.00	$ -	$ 3,750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	162	12	-	162	100.00	$ 1,200.00	$ -
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	12	-	28	12	100.00	$ -	$ 2,800.00
4	10" Gate Valve	Each	3	3	-	-	3	3,750.00	$ -	$ -
5	8" Gate Valve	Each	4	5	1	-	5	3,500.00	$ 3,500.00	$ -
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	2	-	1	2	3,500.00	$ -	$ 3,500.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	6	2	-	6	3,000.00	$ 6,000.00	$ -
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	4	-	-	4	8,500.00	$ -	$ -
9	Special Ductile Iron Fittings	Pound	3,500	3,537	37	-	3,537	0.10	$ 3.70	$ -
10	Restrained Joint, 12"	Each	8	8	-	-	8	1.00	$ -	$ -
11	Restrained Joint, 10"	Each	50	50	-	-	50	1.00	$ -	$ -
12	Restrained Joint, 8"	Each	40	40	-	-	40	1.00	$ -	$ -
13	Restrained Joint, 6"	Each	45	51	6	-	51	1.00	$ 6.00	$ -
14	Viton Gasket, 12"	Each	6	0	-	6	-	100.00	$ -	$ 600.00
15	Viton Gasket, 10"	Each	65	0	-	65	-	100.00	$ -	$ 6,500.00
16	Viton Gasket, 8"	Each	40	0	-	40	-	100.00	$ -	$ 4,000.00
17	Viton Gasket, 6"	Each	45	0	-	45	-	100.00	$ -	$ 4,500.00
18	Fire Hydrant to be Removed and Replaced	Each	2	2	-	-	2	7,000.00	$ -	$ -
19	Long Water Service, 1" (Open Cut)	Each	1	2	1	-	2	3,000.00	$ 3,000.00	$ -
20	Water Main Connections at 13th Avenue	Each	1	1	-	-	1	7,500.00	$ -	$ -
21	Water Main Connection at 12th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
22	Water Main Connection at 11th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
23	Water Main Connections at 10th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
24	Water Main Connection at 9th Avenue	Each	1	1	-	-	1	7,500.00	$ -	$ -
25	Pressure Testing and Disinfection	LS	1	1	-	-	1	3,000.00	$ -	$ -
26	Leak Detection	LS	1	0	-	1	-	3,000.00	$ -	$ 3,000.00
27	12" Line Stop	Each	2	0	-	2	-	3,500.00	$ -	$ 7,000.00
28	6" Line Stop	Each	4	3	-	1	3	2,000.00	$ -	$ 2,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	150	54	-	150	375.00	$ 20,250.00	$ -
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	0	-	21	-	385.00	$ -	$ 8,085.00
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	15	-	41	15	5.00	$ -	$ 205.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	0	-	8	-	5.00	$ -	$ 40.00
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	0	-	51	-	55.00	$ -	$ 2,805.00
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	145	0	-	145	-	55.00	$ -	$ 7,975.00
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	4	-	3	4	65.00	$ -	$ 195.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	24	14	-	24	5.00	$ 70.00	$ -
37	Sanitary Service Connection	Each	2	2	-	-	2	235.00	$ -	$ -
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	119	9	-	119	75.00	$ 675.00	$ -
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	0	-	15	-	55.00	$ -	$ 825.00
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	292	32	-	292	55.00	$ 1,760.00	$ -
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	112	-	3	112	55.00	$ -	$ 165.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	34	-	-	34	350.00	$ -	$ -
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	2	-	14	2	5.00	$ -	$ 70.00
44	Trench Backfill	CuYd	1,462	1,043	-	419	1,043	1.00	$ -	$ 419.00
45	Frames and Lids to be Adjusted	Each	21	23	2	-	23	100.00	$ 200.00	$ -
46	Structure to be Reconstructed	Each	3	15	12	-	15	2,650.00	$ 31,800.00	$ -
47	Structure to be Removed	Each	3	4	1	-	4	100.00	$ 100.00	$ -
48	Structure to be Abandoned	Each	23	30	7	-	30	100.00	$ 700.00	$ -
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	8	3	-	8	7,000.00	$ 21,000.00	$ -
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	18	19	1	-	19	4,000.00	$ 4,000.00	$ -
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	7	1	-	7	450.00	$ 450.00	$ -
52	Connection to Existing Structure	Each	14	9	-	5	9	50.00	$ -	$ 250.00
53	Frames and Lids	Each	25	29	4	-	29	275.00	$ 1,100.00	$ -
54	Inlet Filters	Each	44	28	-	16	28	100.00	$ -	$ 1,600.00
55	Valve Vault to be Abandoned	Each	4	7	3	-	7	200.00	$ 600.00	$ -
56	Exploratory Excavation	Hour	13	0	-	13	-	25.00	$ -	$ 325.00
57	Removal and Disposal of Regulated Substances	CuYd	2,240	392	-	1,848	392	0.10	$ -	$ 184.80
58	Combination Curb and Gutter Removal	Foot	5,585	6,448	863	-	6,448	7.50	$ 6,472.50	$ -
59	Sidewalk Removal	SqFt	21,220	24,056	2,836	-	24,056	2.00	$ 5,672.00	$ -
60	Driveway Pavement Removal	SqYd	975	719	-	256	719	15.00	$ -	$ 3,840.00
61	Pavement Removal	SqYd	705	1,855	1,150	-	1,855	15.00	$ 17,250.00	$ -
62	Pavement Removal (Reconstruction)	SqYd	7,063	6,456	-	607	6,456	15.00	$ -	$ 9,105.00
63	Pavement Removal (Parking)	SqYd	584	653	69	-	653	15.00	$ 1,035.00	$ -
64	Earth Excavation	CuYd	1,703	1,547	-	156	1,547	45.00	$ -	$ 7,020.00
65	Earth Excavation (Special)	CuYd	169	108	-	61	108	50.00	$ -	$ 3,050.00
66	Undercut Excavation	CuYd	545	210	-	335	210	1.00	$ -	$ 335.00
67	Porous Granular Embankment, 3"	CuYd	545	210	-	335	210	1.00	$ -	$ 335.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	2,824	2,623	-	201	2,623	5.00	$ -	$ 1,005.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	163	1,603	1,440	-	1,603	17.50	$ 25,200.00	$ -
70	Class D Patches, 12"	SqYd	275	0	-	275	-	110.00	$ -	$ 30,250.00
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,340	5,966	626	-	5,966	25.00	$ 15,650.00	$ -
72	Concrete Curb, Type B	Foot	520	482	-	38	482	35.00	$ -	$ 1,330.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	21,220	23,973	2,753	-	23,973	6.50	$ 17,894.50	$ -
74	Detectable Warnings	SqFt	570	731	161	-	731	25.00	$ 4,025.00	$ -
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	719	-	31	719	55.00	$ -	$ 1,705.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	321	-	64	321	60.00	$ -	$ 3,840.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	432	-	43	432	65.00	$ -	$ 2,795.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	2,982	107	-	2,982	60.00	$ 6,420.00	$ -
79	Portland Cement Concrete Base Course, 8"	SqYd	401	1,212	811	-	1,212	55.00	$ 44,605.00	$ -
80	Aggregate Base Course, Type B, 6"	SqYd	7,538	6,888	-	650	6,888	8.50	$ -	$ 5,525.00
81	Aggregate Base Course, Type B, 8"	SqYd	584	754	170	-	754	10.00	$ 1,700.00	$ -
82	Geogrid for Ground Stabilization	SqYd	8,222	7,541	-	681	7,541	2.50	$ -	$ 1,702.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	203	124	-	79	124	95.00	$ -	$ 7,505.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	111	113	2	-	113	95.00	$ 190.00	$ -
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	1,039	799	-	240	799	78.50	$ -	$ 18,840.00
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	957	817	-	140	817	80.00	$ -	$ 11,200.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	2,030	2,003	-	27	2,003	4.00	$ -	$ 108.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	11	1	-	11	350.00	$ 350.00	$ -
89	Incidental Hot-Mix Asphalt Surfacing	Ton	119	249	130	-	249	175.00	$ 22,750.00	$ -
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,480	687	-	793	687	3.50	$ -	$ 2,775.50
91	White Wax Compound	SqYd	4,617	0	-	4,617	-	0.10	$ -	$ 461.70
92	Topsoil Placement, 4"	SqYd	5,704	4,843	-	861	4,843	5.00	$ -	$ 4,305.00
93	Sodding	SqYd	5,704	4,843	-	861	4,843	8.00	$ -	$ 6,888.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	559	-	16	559	10.00	$ -	$ 160.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	440	2,907	2,467	-	2,907	3.00	$ 7,401.00	$ -
96	Thermoplastic Pavement Marking - Line 6"	Foot	1,058	1,887	829	-	1,887	4.00	$ 3,316.00	$ -
97	Thermoplastic Pavement Marking - Line 24"	Foot	314	354	40	-	354	16.00	$ 640.00	$ -
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	0	-	75	-	65.00	$ -	$ 4,875.00
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	1	-	-	1	5,000.00	$ -	$ -
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	1	-	-	1	15,000.00	$ -	$ -
101	Sign Panel, Type 1	SqFt	110	225	115	-	225	25.00	$ 2,875.00	$ -
102	Telescoping Steel Sign Support	Foot	200	495	295	-	495	15.00	$ 4,425.00	$ -
103	Remove and Reinstal Existing Light Pole	Each	3	4	1	-	4	3,750.00	$ 3,750.00	$ -
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	2	1	-	2	5,250.00	$ 5,250.00	$ -
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	608	-	92	608	22.50	$ -	$ 2,070.00
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	1	-	-	1	2,000.00	$ -	$ -
107	Remove Existing Light Pole, No Salvage	Each	1	2	1	-	2	1,000.00	$ 1,000.00	$ -
108	Maintenance of Lighting System	LS	1	1	-	-	1	10,000.00	$ -	$ -
109	Traffic Control and Protection	LS	1	1	-	-	1	95,000.00	$ -	$ -
A1	Trees to be Removed/Trimmed on School Street and Warren Street	LS	1	3	1.84	-	2.84	2,500.00	$ 4,600.00	$ -
A2	Remove and Reinstall Existing Light Pole	LS	1	0	-	1	-	4,000.00	$ -	$ 4,000.00
A3	Fence Removal and Replacement on Warren Street	L.S.	0	1	1	-	1	4,250.00	$ 4,250.00	$ -

A4	Fence Removal and Replacement on S. Maywood Drive	L.S.	0	1	1	-	1	7,825.00	$	7,825.00	$ -
A5	Repaired Unmarked Water Service on 3rd Avenue	L.S.	0	1	1	-	1	1,272.84	$	1,272.84	$ -
A6	Downtime for Water Main Shutdown on S. Maywood Drive	L.S.	0	1	1	-	1	4,740.32	$	4,740.32	$ -
A7	Downtime While Village Attempted to Shut Off Water at 9th and Bataan	L.S.	0	1	1	-	1	4,839.35	$	4,839.35	$ -
A8	20' of 24" Ductile Iron Casing Pipe with Spacers and End Seals on Bataan Drive	L.S.	0	1	1	-	1	6,050.00	$	6,050.00	$ -
A9	Additional Work for Water Main Connection at 13th Avenue and Bataan Drive	L.S.	0	1	1	-	1	4,398.12	$	4,398.12	$ -
A10	Additional Cost for Using #6 Wire to Match Existing Wire along Bataan Drive	Foot	0	608	608	-	608	1.75	$	1,064.00	$ -
A11	Replace Damaged/Unmarked Unit Duct at 12th Avenue and Bataan Drive	L.S.	0	1	1	-	1	3,819.06	$	3,819.06	$ -
A12	Additional Lighting Maintenance Transfer at 12th Avenue and Bataan Drive	L.S.	0	1	1	-	1	804.52	$	804.52	$ -
A13	Additional Pavement Accessories on 3rd Avenue and S. Maywood Drive	L.S.	0	1	1	-	1	12,500.00	$	12,500.00	$ -
A14	Furnished Excavation in Parkway along 3rd Avenue	CY	0	98	98	-	98	50.00	$	4,900.00	$ -
A15	Clean-Up of Village Lot along 3rd Avenue	L.S.	0	1	1	-	1	16,235.12	$	16,235.12	$ -
A16	Temporary Hot-Mix Asphalt Surface Course on Bataan Drive	Ton	0	65	65	-	65	250.00	$	16,250.00	$ -
A17	Repair Guardrail at 13th Avenue and Bataan Drive	L.S.	0	1	1	-	1	4,421.62	$	4,421.62	$ -
Total									$	392,255.65	$ 195,819.50
								Net Increase		196,436.15	

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-2023- _____

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS, WATER SYSTEM AND GARBAGE ENTERPRISE FUNDS, AND GENERAL CORPORATE FUNDS TO PAY FOR SUCH CHANGE ORDER WORK (Change Order Dollar Amount: $196,436.15)

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 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2023-_____

AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / FIFTH AVENUE TIF DISTRICT FUND, THE WATER AND GARBAGE FUND, AND THE VILLAGE GENERAL CORPORATE FUND TO SATISFY PAY ESTIMATE NO. 6 AND THE FINAL PAYOUT TO TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF THE MAYWOOD 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT (Pay Estimate No. 6 and Final Payout: $306,575.59)

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), for the Madison Street / Fifth Avenue Tax Increment Financing Redevelopment Project Area (the "Project Area"); and

WHEREAS, the Corporate Authorities have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, certain blighting and adverse conditions within the Project Area must be removed, certain infrastructure improvements must be made, and the Project Area must be redeveloped; and

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Area require the expenditure of redevelopment project costs as defined in the Act, as summarized in the Madison Street / Fifth Avenue Tax Increment Financing Redevelopment Project and Plan (the "Plan") by the Village; and

WHEREAS, under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021; and

WHEREAS, under Ordinance No. CO-2020-39, Ordinance No. CO-2020-40 and Ordinance No. CO-2020-41, approved at a public meeting on December 29, 2020, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2023 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the Project Area. The Corporate Authorities have identified and approved the completion of the following infrastructure improvement project(s) within the Project Area (collectively, the "Infrastructure

Improvement Projects"), using TIF Funds to pay for such Infrastructure Improvement Projects, in whole or in part:

A. **2021 Alley, Watermain and Roadway Improvements Project:** Consisting of roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street), and water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200, as more fully described in the Village Engineer's Memorandum dated July 1, 2021 and January 27, 2023, which are incorporated by reference herein and on file with the Village Clerk's Office.

The funding sources for the Project are the Madison Street / Fifth Avenue Tax Increment Financing District Fund ("Madison Street / Fifth Avenue TIF District Funds"), the Village's Water System and Garbage Enterprise Fund, and the General Fund. Based on the location of the Project work, the funding allocation for the Project costs shall be split as follows: 73.1% shall be paid with Madison Street / Fifth Avenue TIF District Funds, 20.3% shall be paid with the Village's Water System and Garbage Enterprise Fund, and 6.6% with the General Fund.

WHEREAS, based on a competitive bidding process, Triggi Construction, Inc. of West Chicago, Illinois (the "Contractor") was the lowest, responsive, qualified bidder, who submitted a bid to perform the Project work for an amount "not to exceed" Two Million Seventy-Two Thousand Nine Hundred Twenty-Six and 00/100 Dollars ($2,072,926.00) ("Low Bid Price"). With the passage of Ordinance No. CO-2021-13 on July 13, 2021, the Corporate Authorities accepted the Low Bid and awarded the construction contract to the Contractor; and

WHEREAS, the Project has been completed and, based on the recommendation of the Village Engineer, the Corporate Authorities now desire to approve the payment of Pay Estimate No. 6 and the Final Payout in the amount of $306,575.59 payable to Triggi Construction, Inc. for the completion of the Maywood 2021 Alley, Watermain And Roadway Improvements Project. Copies of Pay Estimate No. 6 and the Final Payout are attached hereto as **Group Exhibit "A"** and made a part hereof; and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interests of the Village residents, property owners, businesses and the public to authorize and cause the expenditure of TIF Funds to pay for the completion of the Project Improvements within the Project Area, which expenditures will be paid on or after the date of passage of this Ordinance (the "Expenditures").

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

SECTION 1: Recitals. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Division 6 of Article VII of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. This Ordinance is adopted in connection with implementing the Plan in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur Expenditures in connection with Project within the Plan and Project Area including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Project, subject to any Village-approved change orders.

2. Costs for professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

A Preliminary Estimate of Expenditures to be incurred and reimbursed, in connection with the Project, as provided by the Village Engineer and/or the Village Manager, is as follows: Based on a competitive bidding process, the Contractor submitted the low bid to perform the Project work for an amount "not to exceed" Two Million Seventy-Two Thousand Nine Hundred Twenty-Six and 00/100 Dollars ($2,072,926.00).

The Bid Opening Results and Recommendation, as set forth in a Memorandum dated July 1, 2021 and prepared by the Village Engineer for the Project, is incorporated herein by reference.

SECTION 4: Authorization of Expenditures; Award of Contract. The expenditure of funds from the TIF Fund is authorized up to the amounts set forth in Section 3, or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities. The Project has been completed and, based on the recommendation of the Village Engineer, the Corporate Authorities approve the payment of Pay Estimate No. 6 and the Final Payout in the amount of $306,575.59 payable to Triggi Construction, Inc. for the completion of the Maywood 2021 Alley, Watermain And Roadway Improvements Project.

SECTION 5: Execution and Delivery of Pay Estimate No. 6 and the Final Payout and Other Documents. The Corporate Authorities also authorize the approval and execution of Pay Estimate No. 6 and the Final Payout under the Construction Agreement (**Group Exhibit "A"**), for the purposes set forth in this Ordinance. The Corporate Authorities further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of Pay Estimate No. 6 and the Final Payout, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Construction Agreement. The Corporate Authorities further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Construction Agreement. The Village Clerk, or his/her designee, shall transmit executed originals or certified copies of all documents, including Pay Estimate No. 6 and the Final Payout, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement.

SECTION 6: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 7: Severability. 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 8: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 7th day of February, 2023, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 7th day of February, 2023.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

Group Exhibit "A"

Pay Estimate No. 6 and the Final Payout for the Project

(attached)

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 6 and Final
Date: December 27, 2022

No.	Item	Unit	AWARDED Quantity	AWARDED Value	ADJUSTED Quantity	ADJUSTED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	1,400	$210,000.00	-	25	1,375	$ 150.00	$ 206,250.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	$15,000.00	12	-	162	100.00	16,200.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	$4,000.00	-	28	12	100.00	1,200.00
4	10" Gate Valve	Each	3	11,250.00	3	$11,250.00	-	-	3	3,750.00	11,250.00
5	8" Gate Valve	Each	4	14,000.00	4	$14,000.00	1	-	5	3,500.00	17,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	$10,500.00	-	1	2	3,500.00	7,000.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	$12,000.00	2	-	6	3,000.00	18,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	$34,000.00	-	-	4	8,500.00	34,000.00
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	$350.00	37	-	3,537	0.10	353.70
10	Restrained Joint, 12"	Each	8	8.00	8	$8.00	-	-	8	1.00	8.00
11	Restrained Joint, 10"	Each	50	50.00	50	$50.00	-	-	50	1.00	50.00
12	Restrained Joint, 8"	Each	40	40.00	40	$40.00	-	-	40	1.00	40.00
13	Restrained Joint, 6"	Each	45	45.00	45	$45.00	6	-	51	1.00	51.00
14	Viton Gasket, 12"	Each	6	600.00	6	$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	2	$14,000.00	-	-	2	7,000.00	14,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	1	$3,000.00	1	-	2	3,000.00	6,000.00
20	Water Main Connections at 13th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	$3,000.00	-	-	1	3,000.00	3,000.00
26	Leak Detection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	4	$8,000.00	-	1	3	2,000.00	6,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	96	$36,000.00	54	-	150	375.00	56,250.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	$280.00	-	41	15	5.00	75.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	$455.00	-	3	4	65.00	260.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	$0.00	10	$50.00	34	-	24	5.00	120.00
37	Sanitary Service Connection	Each	2	470.00	2	$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	$14,300.00	32	-	292	55.00	16,060.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	115	$6,325.00	-	3	112	55.00	6,160.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	34	$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,463	$1,462.00	-	419	1,043	1.00	1,043.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	21	$7,300.00	2	-	23	100.00	2,300.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	$7,950.00	12	-	15	2,650.00	39,750.00
47	Structure to be Removed	Each	3	300.00	3	$300.00	1	-	4	100.00	400.00
48	Structure to be Abandoned	Each	21	2,100.00	23	$2,300.00	7	-	30	100.00	3,000.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	5	$35,000.00	3	-	8	7,000.00	56,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	18	64,000.00	18	$72,000.00	1	-	19	4,000.00	76,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	$2,700.00	1	-	7	450.00	3,150.00
52	Connection to Existing Structure	Each	13	650.00	14	$700.00	-	5	9	50.00	450.00
53	Frames and Lids	Each	23	6,325.00	25	$6,875.00	4	-	29	275.00	7,975.00
54	Inlet Filters	Each	44	4,400.00	44	$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	$800.00	3	-	7	200.00	1,400.00
56	Exploratory Excavation	Hour	13	325.00	13	$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	$224.00	-	1,848	392	0.10	39.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	$41,887.50	863	-	6,448	7.50	48,360.00
59	Sidewalk Removal	SqFt	19,900	39,800.00	21,220	$42,440.00	2,836	-	24,056	2.00	48,112.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	$14,625.00	-	256	719	15.00	10,785.00
61	Pavement Removal	SqYd	705	10,575.00	705	$10,575.00	1,150	-	1,855	15.00	27,825.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	$105,945.00	-	607	6,456	15.00	96,840.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	$76,635.00	-	156	1,547	45.00	69,615.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	$8,450.00	-	61	108	50.00	5,400.00
66	Undercut Excavation	CuYd	$10	$10.00	545	$545.00	-	335	210	1.00	210.00
67	Porous Granular Embankment, 3"	SqYd	$10	$10.00	545	$545.00	-	335	210	1.00	210.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	$14,120.00	-	201	2,623	5.00	13,115.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	$2,852.50	1,440	-	1,603	17.50	28,052.50
70	Class D Patches, 12"	SqYd	275	30,250.00	275	$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	$133,500.00	626	-	5,966	25.00	149,150.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	$18,200.00	-	38	482	35.00	16,870.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	$137,930.00	2,753	-	23,973	6.50	155,824.50
74	Detectable Warnings	SqFt	530	13,250.00	570	$14,250.00	161	-	731	25.00	18,275.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	$41,250.00	-	31	719	55.00	39,545.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	$23,100.00	-	64	321	60.00	19,260.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	$30,875.00	-	43	432	65.00	28,080.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	172,500.00	2,875	$172,500.00	107	-	2,982	60.00	178,920.00
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,725.00	401	$22,055.00	811	-	1,212	55.00	66,660.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	$64,073.00	-	650	6,888	8.50	58,548.00
81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	$5,840.00	170	-	754	10.00	7,540.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	$20,555.00	-	681	7,541	2.50	18,852.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	$19,285.00	-	79	124	95.00	11,780.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	$10,545.00	2	-	113	95.00	10,735.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	$81,561.50	-	240	799	78.50	62,721.50
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	$76,560.00	-	140	817	80.00	65,360.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	$8,120.00	-	27	2,003	4.00	8,012.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	$3,500.00	1	-	11	350.00	3,850.00
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	$20,825.00	130	-	249	175.00	43,575.00
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	$5,180.00	-	793	687	3.50	2,404.50
91	White Wax Compound	SqYd	4,470	447.00	4,617	$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	28,300.00	5,704	$28,520.00	-	861	4,843	5.00	24,215.00
93	Sodding	SqYd	5,660	45,280.00	5,704	$45,632.00	-	861	4,843	8.00	38,744.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	573	$5,750.00	-	16	559	10.00	5,590.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	$1,320.00	2,467	-	2,907	3.00	8,721.00
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	$4,232.00	829	-	1,887	4.00	7,548.00
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	$5,024.00	40	-	354	16.00	5,664.00
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	75	$4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	1	$5,000.00	-	-	1	5,000.00	5,000.00
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	$15,000.00	-	-	1	15,000.00	15,000.00
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	$2,750.00	115	-	225	25.00	5,625.00
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	$3,000.00	295	-	495	15.00	7,425.00
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	3	$11,250.00	1	-	4	3,750.00	15,000.00
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	1	$5,250.00	1	-	2	5,250.00	10,500.00
105	Unit Duct, with 2-1/c #8 & 1/C #8 Grd, 600V (XLP-Tv Use), 1" Dia Polyethylene	Foot	700	15,750.00	700	$15,750.00	-	92	608	22.50	13,680.00
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	1	$2,000.00	-	-	1	2,000.00	2,000.00
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	$1,000.00	1	-	2	1,000.00	2,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	$10,000.00	-	-	1	10,000.00	10,000.00
109	Traffic Control and Protection	LS	1	95,000.00	1	$95,000.00	-	-	1	95,000.00	95,000.00
A1	Trees to be Removed/Trimmed on School Street and Warren Street	LS	0	0.00	1	$2,500.00	1.84	-	2.84	2,500.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	$4,000.00	-	1	-	4,000.00	-
A3	Fence Removal and Replacement on Warren Street	L.S.	0	0.00	0	$0.00	1	-	1	4,250.00	4,250.00
A4	Fence Removal and Replacement on S. Maywood Drive	L.S.	0	0.00	0	$0.00	1	-	1	7,825.00	7,825.00
A5	Repaired Unmarked Water Service on 3rd Avenue	L.S.	0	0.00	0	$0.00	1	-	1	1,272.84	1,272.84
A6	Downtime for Water Main Shutdown on S. Maywood Drive	L.S.	0	0.00	0	$0.00	1	-	1	4,740.32	4,740.32
A7	Downtime While Village Attempted to Shut Off Water at 9th and Bataan	L.S.	0	0.00	0	$0.00	1	-	1	4,839.35	4,839.35
A8	20' of 24" Ductile Iron Casing Pipe with Spacers and End Seals on Bataan Drive	L.S.	0	0.00	0	$0.00	1	-	1	6,050.00	6,050.00
A9	Additional Work for Water Main Connection at 13th Avenue and Bataan Drive	L.S.	0	0.00	0	$0.00	1	-	1	4,398.12	4,398.12
A10	Additional Cost for Using #6 Wire to Match Existing Wire along Bataan Drive	Foot	0	0.00	0	$0.00	608	-	608	1.75	1,064.00
A11	Replace Damaged/Unmarked Unit Duct at 12th Avenue and Bataan Drive	L.S.	0	0.00	0	$0.00	1	-	1	3,819.06	3,819.06
A12	Additional Lighting Maintenance Transfer at 12th Avenue and Bataan Drive	L.S.	0	0.00	0	$0.00	1	-	1	804.52	804.52
A13	Additional Pavement Accessories on 3rd Avenue and S. Maywood Drive	L.S.	0	0.00	0	$0.00	1	-	1	12,500.00	12,500.00
A14	Furnished Excavation in Parkway along 3rd Avenue	CY	0	0.00	0	$0.00	98	-	98	$0.00	4,900.00
A15	Clean-Up of Village Lot along 3rd Avenue	L.S.	0	0.00	0	$0.00	1	-	1	16,235.12	16,235.12
A16	Temporary Hot-Mix Asphalt Surface Course on Bataan Drive	Ton	0	0.00	0	$0.00	65	-	65	250.00	16,250.00
A17	Repair Guardrail at 13th Avenue and Bataan Drive	L.S.	0	0.00	0	$0.00	1	-	1	4,421.62	4,421.62

Total	$2,072,926.00	$2,166,968.20	$ 2,363,404.35
Less Previous Pay Estimates			$ 2,056,828.76
Total Amount Due, Estimate No. 6 and Final			$ 306,575.59

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Date 01/12/2023 Page # 1

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN - TRENCH	1,375.00	FT	$150.00	$206,250.00
2502	8" DIP CL 52 WATER MAIN	162.00	FT	$100.00	$16,200.00
2503	6" DIP CL 52 WATERMAIN	12.00	FT	$100.00	$1,200.00
2504	10" GATE VALVE	3.00	EA	$3,750.00	$11,250.00
2505	8" GATE VALVE	5.00	EA	$3,500.00	$17,500.00
2506	VALVE VAULT TY A 5' T1 FR CL	2.00	EA	$3,500.00	$7,000.00
2507	VALVE VAULT TY A 4' T1 FR CL	6.00	EA	$3,000.00	$18,000.00
2508	FIRE HYDRANT W/ VALVE & BOX	4.00	EA	$8,500.00	$34,000.00
2509	SPECIAL DUCTILE IRON FITTINGS	3,537.00	LB	$0.10	$353.70
2510	RESTRAINED JOINT 12"	8.00	EA	$1.00	$8.00
2511	RESTRAINED JOINT 10"	50.00	EA	$1.00	$50.00
2512	RESTRAINED JOINT 8"	40.00	EA	$1.00	$40.00
2513	RESTRAINED JOINT 6"	51.00	EA	$1.00	$51.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	2.00	EA	$7,000.00	$14,000.00
2519	LONG WATER SERVICE 1" OPEN	2.00	EA	$3,000.00	$6,000.00
2520	WM CONNECTIONS AT 13TH AVE	1.00	EA	$7,500.00	$7,500.00
2521	WM CONNECTIONS AT 12TH AVE	1.00	EA	$5,500.00	$5,500.00
2522	WM CONNECTIONS AT 11TH AVE	1.00	EA	$5,500.00	$5,500.00
2523	WM CONNECTIONS AT 10TH AVE	1.00	EA	$5,500.00	$5,500.00
2524	WM CONNECTIONS AT 9TH AVE	1.00	EA	$7,500.00	$7,500.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 2

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2525	PRESSURE TEST AND DISINFECT	1.00	LS	$3,000.00	$3,000.00
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP	3.00	EA	$2,000.00	$6,000.00
2529	12" PVC COMB SEWER PIPE REPL	150.00	FT	$375.00	$56,250.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	15.00	FT	$5.00	$75.00
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL	4.00	FT	$65.00	$260.00
2536	6" PVC SAN SEWER SERVICE PIPE	24.00	FT	$5.00	$120.00
2537	SANITARY SERVICE CONNECTION	2.00	EA	$235.00	$470.00
2538	10" DIP STORM SEWER PIPE	119.00	FT	$75.00	$8,925.00
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	292.00	FT	$55.00	$16,060.00
2541	12" PVC STORM SEWER PIPE	112.00	FT	$55.00	$6,160.00
2542	8" PVC COMB SEWER PIPE REPL	34.00	FT	$350.00	$11,900.00
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	$5.00	$10.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 3

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	1,043.00	CY	$1.00	$1,043.00
2545	FRAME AND LID ADJUSTED	23.00	EA	$100.00	$2,300.00
2546	STRUCTURE RECONSTRUCTED	15.00	EA	$2,650.00	$39,750.00
2547	STRUCTURE REMOVED	4.00	EA	$100.00	$400.00
2548	STRUCTURE ABANDONED	30.00	EA	$100.00	$3,000.00
2549	RD COMB MANHOLE 4' T1 FR CL	8.00	EA	$7,000.00	$56,000.00
2550	RD CATCH BASIN 4' T1F OL	19.00	EA	$4,000.00	$76,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	7.00	EA	$450.00	$3,150.00
2552	CONNECT TO EXIST STRUCTURE	9.00	EA	$50.00	$450.00
2553	FRAME AND LID	29.00	EA	$275.00	$7,975.00
2554	INLET FILTERS	28.00	EA	$100.00	$2,800.00
2555	VALVE VAULT ABANDONED	7.00	EA	$200.00	$1,400.00
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	392.00	CY	$0.10	$39.20
2558	CURB AND GUTTER REMOVAL	6,448.00	FT	$7.50	$48,360.00
2559	SIDEWALK REMOVAL	24,056.00	SF	$2.00	$48,112.00
2560	DRIVEWAY PAVT REMOVAL	719.00	SY	$15.00	$10,785.00
2561	PAVEMENT REMOVAL	1,855.00	SY	$15.00	$27,825.00
2562	PAVEMENT REMOVAL - RECONST	6,456.00	SY	$15.00	$96,840.00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	$15.00	$9,795.00
2564	EARTH EXCAVATION	1,547.00	CY	$45.00	$69,615.00
2565	EARTH EXCAVATION SPL	108.00	CY	$50.00	$5,400.00
2566	UNDERCUT EXCAVATION	210.00	CY	$1.00	$210.00
2567	POROUS GRAN EMBANKMENT 3"	210.00	CY	$1.00	$210.00

Continued

Triggi Construction, Inc.

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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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 4

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2568	HMA SURFACE REMOVAL VD	2,623.00	SY	$5.00	$13,115.00
2569	INCIDENTAL HMA SURFACE REM	1,603.00	SY	$17.50	$28,052.50
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	5,966.00	FT	$25.00	$149,150.00
2572	CONCRETE CURB TY B	482.00	FT	$35.00	$16,870.00
2573	PCC SIDEWALK 5"	23,973.00	SF	$6.50	$155,824.50
2574	DETECTABLE WARNINGS	731.00	SF	$25.00	$18,275.00
2575	PCC DRIVEWAY PAVT 7"	719.00	SY	$55.00	$39,545.00
2576	PCC DRIVEWAY PAVT 8"	321.00	SY	$60.00	$19,260.00
2577	PCC ALLEY PAVT 8"	432.00	SY	$65.00	$28,080.00
2578	PCC PAVEMENT 8" (JOINTED)	2,982.00	SY	$60.00	$178,920.00
2579	PCC BASE COURSE 8"	1,212.00	SY	$55.00	$66,660.00
2580	AGGREGATE BASE CSE TY B 6"	6,888.00	SY	$8.50	$58,548.00
2581	AGGREGATE BASE CSE TY B 8"	754.00	SY	$10.00	$7,540.00
2582	GEOGRID F/ GR STABILIZATION	7,541.00	SY	$2.50	$18,852.50
2583	HMA LEVEL BINDER MM 1"	124.00	TN	$95.00	$11,780.00
2584	HMA BINDER IL 19.0 N50 PARKING 3"	113.00	TN	$95.00	$10,735.00
2585	HMA BINDER CSE IL 19.0 N50 4"	799.00	TN	$78.50	$62,721.50
2586	HMA SURFACE CSE MIX D N50 2"	817.00	TN	$80.00	$65,360.00
2587	HMA LONGITUDINAL JT SEALANT	2,003.00	FT	$4.00	$8,012.00
2588	TEMP HMA PAVEMENT	11.00	TN	$350.00	$3,850.00
2589	INCIDENTAL HMA SURFACING	249.00	TN	$175.00	$43,575.00
2590	BIT MATLS TACK COAT SS-1	687.00	GL	$3.50	$2,404.50

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 5

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"	4,843.00	SY	$5.00	$24,215.00
2593	SODDING	4,843.00	SY	$8.00	$38,744.00
2594	REM & RESET BRICK PAVERS	559.00	SF	$10.00	$5,590.00
2595	THPL PAVT MK LINE 4"	2,907.00	FT	$3.00	$8,721.00
2596	THPL PAVT MK LINE 6"	1,887.00	FT	$4.00	$7,548.00
2597	THPL PAVT MK LINE 24"	354.00	FT	$16.00	$5,664.00
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD	1.00	LS	$5,000.00	$5,000.00
2600	FENCE REM & REPL - E SIDE 3RD	1.00	LS	$15,000.00	$15,000.00
2601	SIGN PANEL TY 1	225.00	SF	$25.00	$5,625.00
2602	TELES STEEL SIGN SUPPORT	495.00	FT	$15.00	$7,425.00
2603	REM & REINSTALL EX LIGHT POLE	4.00	EA	$3,750.00	$15,000.00
2604	LIGHT STANDARD AL 15 FT MH LED	2.00	EA	$5,250.00	$10,500.00
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"	608.00	FT	$22.50	$13,680.00
2606	FURNISH & INSTALL PT LED LUM	1.00	EA	$2,000.00	$2,000.00
2607	REM EX LIGHT POLE, NO SALVAGE	2.00	EA	$1,000.00	$2,000.00
2608	MAINT OF LIGHTING SYSTEM	1.00	LS	$10,000.00	$10,000.00
2609	TRAFFIC CONTROL AND PROTECT	1.00	LS	$95,000.00	$95,000.00
2610	TREES TO BE REMOVED / TRIMMED	2.84	LS	$2,500.00	$7,100.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 6

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	FENCE REM & REPL ON WARREN	1.00	LS	$4,250.00	$4,250.00
2612	FENCE REM & REPL ON S MAYWOOD	1.00	LS	$7,825.00	$7,825.00
2613	REPAIR UNMARKED WATER SERVICE ON 3RD	1.00	LS	$1,272.84	$1,272.84
2614	DOWNTIME FOR WM SHUTDOWN ON S MAYWOOD	1.00	LS	$4,740.32	$4,740.32
2615	DOWNTIME FOR WM SHUTDOWN ON BATAAN	1.00	LS	$4,839.35	$4,839.35
2616	24" DI CASING ON BATAAN - 20 FT	1.00	LS	$6,050.00	$6,050.00
2617	ADDL WORK FOR WM CONNECT ON BATAAN	1.00	LS	$4,398.12	$4,398.12
2618	ADDL COST FOR USING #6 WIRE ON BATAAN	608.00	FT	$1.75	$1,064.00
2619	REPLACE UNIT DUCT ON BATAAN	1.00	LS	$3,819.06	$3,819.06
2620	ADDL LIGHT MAINT TRANSFER ON BATAAN	1.00	LS	$804.52	$804.52
2621	ADDL PAVT ACCESSORIES - 3RD & S MAYWOOD	1.00	LS	$12,500.00	$12,500.00
2622	FURNISHED EXCAVATION ON 3RD	98.00	CY	$50.00	$4,900.00
2623	CLEAN-UP VILLAGE LOT ON 3RD	1.00	LS	$16,235.12	$16,235.12
2624	TEMP HMA SURF CSE ON BATAAN	65.00	TN	$250.00	$16,250.00
2625	REPAIR GUARDRAIL ON BATAAN	1.00	LS	$4,421.62	$4,421.62
9990	RESERVED				

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 7

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Work Completed to Date	$ 2,363,404.35
Less Retention	$ 0.00
Net Completed to Date	$ 2,363,404.35
Less Net Previously Billed	$ 2,056,828.76
Net Due This Invoice	$ 306,575.59

TERMS: NET DUE 01/12/2023.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

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 - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Three Hundred Six Thousand Five Hundred Seventy Five and 59/100 Dollars ($306,575.59) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 24, 2023

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE _____
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
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 VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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	1,017,891.75	940,798.14	77,093.61	0.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SWER./ WATER	689,642.39	630,254.10	59,388.29	0.00
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	234,119.20	175,885.09	58,234.11	0.00
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	54,638.80	34,488.61	20,150.19	0.00
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	40,750.00	37,396.75	3,353.25	0.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	21,933.00	20,836.35	1,096.65	0.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	236,439.21	170,400.27	66,038.94	0.00

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 VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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.		2,363,404.35	2,056,828.76	306,575.59	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 January 24th, 2023

SIGNATURE: _____
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF JANUARY, 2023

_____
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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Triggi Construction, Inc.
to furnish Underground Utility Construction
for the premises known as 2021 Alley and Roadway & Water Main Improvement Project
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Fifty Nine Thousand Three Hundred Eighty Eight Dollars and Twenty Nine Cents
$59,388.29 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 16th DAY OF January, 2023

SIGNATURE AND TITLE: _____ Assist. 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 Alley, Road & Water Main Improvements WORK
ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood
OWNED BY THE Village of Maywood
That the Total Amount of the Contract Including Extras is $ 689,642.39 on which he has received payment of $ 630,254.10 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	PAYMENT REQUEST #1-5	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 356,240.51	$ 296,852.22	$ 59,388.29	$ -
Core & Main	Hydrants & Pipe Supplies	$ 128,467.33	$ 128,467.33	$ -	$ -
EJ USA	Sanitary Sewer Covers & Grates	$ 16,392.38	$ 16,392.38	$ -	$ -
Hansen Material Service	Stone / Landfill	$ 73,641.69	$ 73,641.69	$ -	$ -
J & A Cartage	Trucking	$ 83,713.68	$ 83,713.68	$ -	$ -
Old Castle Infrastructure/Concrete Specialties	Concrete Structures	$ 31,186.80	$ 31,186.80	$ -	$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 689,642.39	$ 630,254.10	$ 59,388.29	$ -

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 16th day of January, 2023

Signature: _____

Subscribed and Sworn before me on this 16th day of January, 2023

Signature: _____

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 1/11/27

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) ss
COUNTY OF DUPAGE)
TO WHOM IT MAY CONCERN:

Gl#: _____
Project#
Escrow#: _____

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish STREET REHABILITATION
for the premises known as 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS & 31/100
$11,724.31 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 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*

Given under my hand and seal this 17TH day of JANUARY 2023.

Signature and Seal: John Lindahl

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

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

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 is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET REHABILITATION work on the building located at: 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
VILLAGE OF MAYWOOD owned by: VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $234,119.20 on which he or she has received payments of
$175,885.09 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	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	STREET REHABILITATION	$234,119.20	$175,885.09	$58,234.11	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		$234,119.20	$175,885.09	$58,234.11	$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: JAN. 17, 2023 Signature: John Lindahl

Subscribed and sworn to before me this 17TH day of JANUARY 2023

Signature: Susan Poplawski
NOTARY PUBLIC

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

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/14/23

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gly.# _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION, INC.
to furnish LANDSCAPE LABOR & MATERIALS
for the premises known as MAYWOOD - 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Two Hundred Twenty and 55/100 Dollars ($21,220.55) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 16, 2023

COMPANY NAME AMERICAN TOPSOIL CHICAGO, INC.

ADDRESS POB 92052, ELK GROVE VILLAGE, IL 60090

SIGNATURE AND TITLE: Juan C. Cisneros
Juan Carlos Cisneros, 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Juan Carlos Cisneros BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) AMERICAN TOPSOIL CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING LANDSCAPE LABOR & MATERIALS WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $67,990.00 on which he or she has received payment of $46,769.45 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 INCLUD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		67,990.00	46,769.45	21,220.55	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 January 16th, 2023

SIGNATURE: Juan C. Cisneros
Juan Carlos Cisneros, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF JANUARY, 2023

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish ELECTRICAL WORK
for the premises known as 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner

THE undersigned, for and in consideration of TWENTY THOUSAND ONE HUNDRED FIFTY DOLLARS AND 19/100
$20,150.19 Dollars, and other goods 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 January 23, 2023
COMPANY NAME HOME TOWNE ELECTRIC, INC.
ADDRESS P.O. BOX 863 LAKE VILLA, ILLINOIS 60046
SIGNATURE AND TITLE _____
Daniel J. Green 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 LAKE

TO WHOM IT MY CONCERN:

THE undersigned, DANIEL J. GREEN being duly sworn, deposes and says that he or she is PRESIDENT of HOME TOWNE ELECTRIC, INC. who is the contractor furnishing ELECTRICAL WORK work on the building located at 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is $54,638.80 on which he or she has received payment of $34,488.61 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOME TOWNE ELECTRIC, INC.	ELECTRICAL	$ 54,638.80	$ 34,488.61	$ 20,150.19	$0.00
		$ -	$ -		$0.00
		$ -	$ -	$ -	$0.00
ALL MATERIALS CAME FROM FULLY PAID STOCK. ALL MATERIALS DELIVERED TO THE JOBSITE BY OUR TRUCKS.					
ALL LABOR AND RELATED EXPENSES PAID IN FULL. PRINCIPAL SUPPLIER G.E. SUPPLY					
		$54,638.80	$34,488.61	$20,150.19	$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 January 23, 2023 SIGNATURE _____
Daniel J. Green President

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF January 23, 2023

NOTARY PUBLIC

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

F:\Dan\WORK\A-R Job Billing\Accounts Receivables\Waivers Spread Sheet (current)\2021\2126\

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF WILL

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC
to furnish TRAFFIC CONTROL & PROTECTION
for the premises known as 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of THREE THOUSAND THREE HUNDRED FIFTY THREE & 25/100 ($3,353.25) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/23/23 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

SIGNATURE AND TITLE _____ Contract Admin.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) SHEILA WOKURKA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTRACT ADMINISTRATOR OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811 OWNED BY VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $40,750.00 on which he or she has received payment of $37,396.75 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	$40,750.00	$37,396.75	$3,353.25	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$40,750.00	$37,396.75	$3,353.25	$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 1/23/23 SIGNATURE: _____ Contract Admin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January, 2023

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

NOTARY PUBLIC

Official Seal
Leticia Yazzie
Notary Public State of Illinois
My Commission Expires 04/18/2023

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
SS.
COUNTY OF KANE

QTY# _____

LOAN # _____

WHEREAS the undersigned has been employed by Triggi Construction Inc
to furnish PAVEMENT MARKINGS
for the premises known as Village of Maywood 2021 Alley & Roadway & Water Main Impry Proj(Triggi Job 2117)
of which Village of Maywood is the owner.

The undersigned for and in consideration of One Thousand Ninety Six and 65/100
1,096.65 Dollars, and other good and valuable consideration, the receit 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.*

Given under _____ hand _____ and seal _____ this
16 day of JANUARY 2023

Signature and Seal _____
MAINTENANCE COATINGS CO., Julie Wrightsman

Note: All waivers must be for the full amount paid. If waiver is for a corporation, coporate name should be used, coporate 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 a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF KANE
TO WHOM IT MAY CONCERN

THE undersigned, bring duly sworn, deposes and says that he is Julie Wrightsman, President
of the MAINTENANCE COATINGS COMPANY
who is the contractor for the PAVEMENT MARKINGS work on the
building located at Village of Maywood 2021 Alley & Roadway & Water Main Impry Proj(Triggi Job 2117)
owned by Village of Maywood
The total amount of the contract including extras is 21,933.00 on which he has received payment of
20,836.35 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 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
Maintenance Coatings Co.	PAVEMENT MARKING	21,933.00	20,836.35	$1,096.65	$0.00
ALL MATERIALS FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS-INVENTORY OF PREFERRED VENDORS, ENNIS, EPOPLEX, DAVIES, SWARCO & 3M ALL LABOR, TAXES, FRINGE BENEFITS FULLY PAID					
TOTAL LABOR AND MATERIAL TO COMPLETE		21,933.00	20,836.35	$1,096.65	$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 16 day of JANUARY 2023

Signature _____
MAINTENANCE COATINGS CO., Julie Wrightsman, President

Subscribed and sworn to before me this 16 day of JANUARY 2023

JEAN F. SIEWIERSKI
Official Seal
Notary Public - State of Illinois
My Commission Expires June 14, 2025

Jean F. Siewierski, Notary

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$60,928.44** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **17th day of February, 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

,SS

County of Cook

Whereas, the undersigned, **VCNA Prairie, LLC / PRAIRIE MATERIAL** has been employed by **Triggi Construction, Inc.** to furnish ready mix concrete for the building and premises known as:

PROJECT: **2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT**

OWNER: **VILLAGE OF MAYWOOD**

Now, therefore, know ye, that **VCNA PRAIRIE, LLC / PRAIRIE MATERIAL** the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **$2,928.00** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

Given under my hand and sealed this **27th day of September 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, VCNA Prairie, LLC/ Prairie Material have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: **2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT**

OWNER: **VILLAGE OF MAYWOOD**

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$1,091.25** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **29th day of August , 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 Alley and Roadway & Water Main Improvements Project

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$1,091.25** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **29th** day of **August**, **2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-_____

AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / FIFTH AVENUE TIF DISTRICT FUND, THE WATER AND GARBAGE FUND, AND THE VILLAGE GENERAL CORPORATE FUND TO SATISFY PAY ESTIMATE NO. 6 AND THE FINAL PAYOUT TO TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF THE MAYWOOD 2021 ALLEY, WATERMAIN AND ROADWAY IMPROVEMENTS PROJECT (Pay Estimate No. 6 and Final Payout: $306,575.59)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

SEAL

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: January 27, 2023

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

From: Bill Peterhansen, P.E., CFM

Re: 2021 Alley and Roadway Improvements Project
Change Order Request No. 2

Summary

A final calculation of project quantities "as-constructed" has necessitated a change order request for a number of additional necessary items, with a majority of the quantities remaining in typical balance. The key items which call for this change order are as follows:

1. 3rd Avenue
    a. Emergency water service repair
    b. Additional spoils removal from 1307 S. 3rd Ave.
    c. Additional tree removal, brush removal and spoils cleanup was required at 1307 S. 3rd Ave. in order to maintain the integrity of the new fence and sidewalk
    d. Modification of manhole due to unknown change in existing pipe size
    e. Additional Valve and Vault needed at location of Fire Hydrant replacement where shut down of water main was not able to be performed due to poor condition of nearest valves.

2. Bataan Drive
    a. Downtime for water main shut down failures
    b. Exploratory, diagnostic, and restoration work for water main connection to water main beneath Eisenhower Expressway at 13th Avenue
    c. Additional Cook County Permitting Requirements
        i. Ductile Iron Casing Pipe
        ii. Additional resurfacing
    d. Additional lighting system replacement

3. South Maywood Drive
    a. Fence removal and replacement due to encroachment of ROW

4. 4th and 7th Avenues
    a. Additional full depth pavement removal and patching with PCC Base Course, 8".

Costs

A majority of the work described above was performed on a time and materials basis in accordance with IDOT standards, with the exception of Item #4a. Item #4a was measured and paid for at the contract unit prices. We have reviewed all of the time and materials invoices against our project diary records and have confirmed their accuracy including manhours, equipment, and materials represented.

The total additional costs for the 2021 Alley and Roadway Improvements are $196,436.15, of which have been included (as previously estimated) in the 5 year Capital Plan. As such, the payment for this work should already be included in the ongoing budget year.

Attachment "A" provides a detailed breakdown for the project costs. The project is being funded through the Madison Street TIF (73.1%), Water Fund (20.3%), and the General Fund (6.6%).

Action

Pending the board approval of this change order, the corresponding work may be paid for via Contractor Pay Estimate #6 and Final, and the project can be closed out.

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

CHANGE ORDER

Change Order No. 2
Date : January 27, 2023

Name of Project: **Village of Maywood**
2021 Alley, Roadway, and Water Main Improvements

Owner: **The President and Board of Trustees**
Village of Maywood, Illinois

Contractor: **Triggi Construction, Inc.**
1975 Powis Road
West Chicago, IL 60185

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
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	$196,436.15	
	TOTALS			$196,436.15	
	NET CHANGE			$196,436.15	

Location and reasons for the change: Emergency water repairs and water system shut downs, additional spoils removals and cleanup, additional full depth pavement removal and patching, additional exploratory work, and additional requirements due to Cook County Permitting regulations. See attached memo dated January 27, 2023 for more information.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE $2,072,926.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER $ 2,166,968.20

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~)) by: $196,436.15

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 14.01% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 9.07%.

The new CONTRACT PRICE including this CHANGE ORDER will be $ 2,363,404.35

The CONTRACT TIME will be (~~increased~~)(~~decreased~~) by 0 calendar days.

The date for completion of all work will be December 22, 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
40 Madison Street
Maywood, Illinois 60153

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by:_____

Gwiane Diane Williams, Clerk

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Change Order No. 2 and Final
Date: December 27, 2022

ATTACHMENT "A"

No.	Item	Unit	ADJUSTED QUANTITY CO #1 Quantity	ADJUSTED QUANTITY CO #2 Quantity	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Additional Change in Contract Price	Deductive Change in Contract Price
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	1,375	-	25	1,375	$ 150.00	$ -	$ 3,750.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	162	12	-	162	100.00	$ 1,200.00	$ -
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	12	-	28	12	100.00	$ -	$ 2,800.00
4	10" Gate Valve	Each	3	3	-	-	3	3,750.00	$ -	$ -
5	8" Gate Valve	Each	4	5	1	-	5	3,500.00	$ 3,500.00	$ -
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	2	-	1	2	3,500.00	$ -	$ 3,500.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	6	2	-	6	3,000.00	$ 6,000.00	$ -
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	4	-	-	4	8,500.00	$ -	$ -
9	Special Ductile Iron Fittings	Pound	3,500	3,537	37	-	3,537	0.10	$ 3.70	$ -
10	Restrained Joint, 12"	Each	8	8	-	-	8	1.00	$ -	$ -
11	Restrained Joint, 10"	Each	50	50	-	-	50	1.00	$ -	$ -
12	Restrained Joint, 8"	Each	40	40	-	-	40	1.00	$ -	$ -
13	Restrained Joint, 6"	Each	45	51	6	-	51	1.00	$ 6.00	$ -
14	Viton Gasket, 12"	Each	6	0	-	6	-	100.00	$ -	$ 600.00
15	Viton Gasket, 10"	Each	65	0	-	65	-	100.00	$ -	$ 6,500.00
16	Viton Gasket, 8"	Each	40	0	-	40	-	100.00	$ -	$ 4,000.00
17	Viton Gasket, 6"	Each	45	0	-	45	-	100.00	$ -	$ 4,500.00
18	Fire Hydrant to be Removed and Replaced	Each	2	2	-	-	2	7,000.00	$ -	$ -
19	Long Water Service, 1" (Open Cut)	Each	1	2	1	-	2	3,000.00	$ 3,000.00	$ -
20	Water Main Connections at 13th Avenue	Each	1	1	-	-	1	7,500.00	$ -	$ -
21	Water Main Connection at 12th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
22	Water Main Connection at 11th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
23	Water Main Connections at 10th Avenue	Each	1	1	-	-	1	5,500.00	$ -	$ -
24	Water Main Connection at 9th Avenue	Each	1	1	-	-	1	7,500.00	$ -	$ -
25	Pressure Testing and Disinfection	LS	1	1	-	-	1	3,000.00	$ -	$ -
26	Leak Detection	LS	1	0	-	1	-	3,000.00	$ -	$ 3,000.00
27	12" Line Stop	Each	2	0	-	2	-	3,500.00	$ -	$ 7,000.00
28	6" Line Stop	Each	4	3	-	1	3	2,000.00	$ -	$ 2,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	150	54	-	150	375.00	$ 20,250.00	$ -
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	0	-	21	-	385.00	$ -	$ 8,085.00
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	15	-	41	15	5.00	$ -	$ 205.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	0	-	8	-	5.00	$ -	$ 40.00
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	0	-	51	-	55.00	$ -	$ 2,805.00
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	145	0	-	145	-	55.00	$ -	$ 7,975.00
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	4	-	3	4	65.00	$ -	$ 195.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	24	14	-	24	5.00	$ 70.00	$ -
37	Sanitary Service Connection	Each	2	2	-	-	2	235.00	$ -	$ -
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	119	9	-	119	75.00	$ 675.00	$ -
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	0	-	15	-	55.00	$ -	$ 825.00
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	292	32	-	292	55.00	$ 1,760.00	$ -
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	112	-	3	112	55.00	$ -	$ 165.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	34	-	-	34	350.00	$ -	$ -
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	2	-	14	2	5.00	$ -	$ 70.00
44	Trench Backfill	CuYd	1,462	1,043	-	419	1,043	1.00	$ -	$ 419.00
45	Frames and Lids to be Adjusted	Each	21	23	2	-	23	100.00	$ 200.00	$ -
46	Structure to be Reconstructed	Each	3	15	12	-	15	2,650.00	$ 31,800.00	$ -
47	Structure to be Removed	Each	3	4	1	-	4	100.00	$ 100.00	$ -
48	Structure to be Abandoned	Each	23	30	7	-	30	100.00	$ 700.00	$ -
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	8	3	-	8	7,000.00	$ 21,000.00	$ -
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	18	19	1	-	19	4,000.00	$ 4,000.00	$ -
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	7	1	-	7	450.00	$ 450.00	$ -
52	Connection to Existing Structure	Each	14	9	-	5	9	50.00	$ -	$ 250.00
53	Frames and Lids	Each	25	29	4	-	29	275.00	$ 1,100.00	$ -
54	Inlet Filters	Each	44	28	-	16	28	100.00	$ -	$ 1,600.00
55	Valve Vault to be Abandoned	Each	4	7	3	-	7	200.00	$ 600.00	$ -
56	Exploratory Excavation	Hour	13	0	-	13	-	25.00	$ -	$ 325.00
57	Removal and Disposal of Regulated Substances	CuYd	2,240	392	-	1,848	392	0.10	$ -	$ 184.80
58	Combination Curb and Gutter Removal	Foot	5,585	6,448	863	-	6,448	7.50	$ 6,472.50	$ -
59	Sidewalk Removal	SqFt	21,220	24,056	2,836	-	24,056	2.00	$ 5,672.00	$ -
60	Driveway Pavement Removal	SqYd	975	719	-	256	719	15.00	$ -	$ 3,840.00
61	Pavement Removal	SqYd	705	1,855	1,150	-	1,855	15.00	$ 17,250.00	$ -
62	Pavement Removal (Reconstruction)	SqYd	7,063	6,456	-	607	6,456	15.00	$ -	$ 9,105.00
63	Pavement Removal (Parking)	SqYd	584	653	69	-	653	15.00	$ 1,035.00	$ -
64	Earth Excavation	CuYd	1,703	1,547	-	156	1,547	45.00	$ -	$ 7,020.00
65	Earth Excavation (Special)	CuYd	169	108	-	61	108	50.00	$ -	$ 3,050.00
66	Undercut Excavation	CuYd	545	210	-	335	210	1.00	$ -	$ 335.00
67	Porous Granular Embankment, 3"	CuYd	545	210	-	335	210	1.00	$ -	$ 335.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	2,824	2,623	-	201	2,623	5.00	$ -	$ 1,005.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	163	1,603	1,440	-	1,603	17.50	$ 25,200.00	$ -
70	Class D Patches, 12"	SqYd	275	0	-	275	-	110.00	$ -	$ 30,250.00
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,340	5,966	626	-	5,966	25.00	$ 15,650.00	$ -
72	Concrete Curb, Type B	Foot	520	482	-	38	482	35.00	$ -	$ 1,330.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	21,220	23,973	2,753	-	23,973	6.50	$ 17,894.50	$ -
74	Detectable Warnings	SqFt	570	731	161	-	731	25.00	$ 4,025.00	$ -
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	719	-	31	719	55.00	$ -	$ 1,705.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	321	-	64	321	60.00	$ -	$ 3,840.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	432	-	43	432	65.00	$ -	$ 2,795.00
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	2,982	107	-	2,982	60.00	$ 6,420.00	$ -
79	Portland Cement Concrete Base Course, 8"	SqYd	401	1,212	811	-	1,212	55.00	$ 44,605.00	$ -
80	Aggregate Base Course, Type B, 6"	SqYd	7,538	6,888	-	650	6,888	8.50	$ -	$ 5,525.00
81	Aggregate Base Course, Type B, 8"	SqYd	584	754	170	-	754	10.00	$ 1,700.00	$ -
82	Geogrid for Ground Stabilization	SqYd	8,222	7,541	-	681	7,541	2.50	$ -	$ 1,702.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	203	124	-	79	124	95.00	$ -	$ 7,505.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	111	113	2	-	113	95.00	$ 190.00	$ -
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	1,039	799	-	240	799	78.50	$ -	$ 18,840.00
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	957	817	-	140	817	80.00	$ -	$ 11,200.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	2,030	2,003	-	27	2,003	4.00	$ -	$ 108.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	11	1	-	11	350.00	$ 350.00	$ -
89	Incidental Hot-Mix Asphalt Surfacing	Ton	119	249	130	-	249	175.00	$ 22,750.00	$ -
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,480	687	-	793	687	3.50	$ -	$ 2,775.50
91	White Wax Compound	SqYd	4,617	0	-	4,617	-	0.10	$ -	$ 461.70
92	Topsoil Placement, 4"	SqYd	5,704	4,843	-	861	4,843	5.00	$ -	$ 4,305.00
93	Sodding	SqYd	5,704	4,843	-	861	4,843	8.00	$ -	$ 6,888.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	559	-	16	559	10.00	$ -	$ 160.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	440	2,907	2,467	-	2,907	3.00	$ 7,401.00	$ -
96	Thermoplastic Pavement Marking - Line 6"	Foot	1,058	1,887	829	-	1,887	4.00	$ 3,316.00	$ -
97	Thermoplastic Pavement Marking - Line 24"	Foot	314	354	40	-	354	16.00	$ 640.00	$ -
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	0	-	75	-	65.00	$ -	$ 4,875.00
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	1	-	-	1	5,000.00	$ -	$ -
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	1	-	-	1	15,000.00	$ -	$ -
101	Sign Panel, Type 1	SqFt	110	225	115	-	225	25.00	$ 2,875.00	$ -
102	Telescoping Steel Sign Support	Foot	200	495	295	-	495	15.00	$ 4,425.00	$ -
103	Remove and Reinstal Existing Light Pole	Each	3	4	1	-	4	3,750.00	$ 3,750.00	$ -
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	2	1	-	2	5,250.00	$ 5,250.00	$ -
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	608	-	92	608	22.50	$ -	$ 2,070.00
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	1	-	-	1	2,000.00	$ -	$ -
107	Remove Existing Light Pole, No Salvage	Each	1	2	1	-	2	1,000.00	$ 1,000.00	$ -
108	Maintenance of Lighting System	LS	1	1	-	-	1	10,000.00	$ -	$ -
109	Traffic Control and Protection	LS	1	1	-	-	1	95,000.00	$ -	$ -
A1	Trees to be Removed/Trimmed on School Street and Warren Street	LS	1	3	1.84	-	2.84	2,500.00	$ 4,600.00	$ -
A2	Remove and Reinstall Existing Light Pole	LS	1	0	-	1	-	4,000.00	$ -	$ 4,000.00
A3	Fence Removal and Replacement on Warren Street	L.S.	0	1	1	-	1	4,250.00	$ 4,250.00	$ -

A4	Fence Removal and Replacement on S. Maywood Drive	L.S.	0	1	1	-	1	7,825.00	$	7,825.00	$ -
A5	Repaired Unmarked Water Service on 3rd Avenue	L.S.	0	1	1	-	1	1,272.84	$	1,272.84	$ -
A6	Downtime for Water Main Shutdown on S. Maywood Drive	L.S.	0	1	1	-	1	4,740.32	$	4,740.32	$ -
A7	Downtime While Village Attempted to Shut Off Water at 9th and Bataan	L.S.	0	1	1	-	1	4,839.35	$	4,839.35	$ -
A8	20' of 24" Ductile Iron Casing Pipe with Spacers and End Seals on Bataan Drive	L.S.	0	1	1	-	1	6,050.00	$	6,050.00	$ -
A9	Additional Work for Water Main Connection at 13th Avenue and Bataan Drive	L.S.	0	1	1	-	1	4,398.12	$	4,398.12	$ -
A10	Additional Cost for Using #6 Wire to Match Existing Wire along Bataan Drive	Foot	0	608	608	-	608	1.75	$	1,064.00	$ -
A11	Replace Damaged/Unmarked Unit Duct at 12th Avenue and Bataan Drive	L.S.	0	1	1	-	1	3,819.06	$	3,819.06	$ -
A12	Additional Lighting Maintenance Transfer at 12th Avenue and Bataan Drive	L.S.	0	1	1	-	1	804.52	$	804.52	$ -
A13	Additional Pavement Accessories on 3rd Avenue and S. Maywood Drive	L.S.	0	1	1	-	1	12,500.00	$	12,500.00	$ -
A14	Furnished Excavation in Parkway along 3rd Avenue	CY	0	98	98	-	98	50.00	$	4,900.00	$ -
A15	Clean-Up of Village Lot along 3rd Avenue	L.S.	0	1	1	-	1	16,235.12	$	16,235.12	$ -
A16	Temporary Hot-Mix Asphalt Surface Course on Bataan Drive	Ton	0	65	65	-	65	250.00	$	16,250.00	$ -
A17	Repair Guardrail at 13th Avenue and Bataan Drive	L.S.	0	1	1	-	1	4,421.62	$	4,421.62	$ -
	Total								$	392,255.65	$ 195,819.50
								Net Increase		**196,436.15**	

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

January 27, 2023

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

Re: 2021 Alley, Roadway, and Water Main Improvements Project
Pay Estimate No. 6 and Final

Dear Mr. Krischke:

Triggi Construction, Inc. of West Chicago has completed their work on the referenced project. The project includes roadway and drainage improvements along School Street (9th Avenue to 6th Avenue), Warren Street (5th Avenue to 4th Avenue), South Maywood Drive (19th Avenue to 17th Avenue), 3rd Avenue (Illinois Prairie Path to Wilcox Street), 4th Avenue (Lexington Street to Bataan Drive), and 7th Avenue (Chicago Avenue to Rice Street). The project includes water main improvements to Bataan Drive (13th Avenue to 9th Avenue) and improvements to Alley 200.

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; installation of concrete alley and concrete street pavements; 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 January 1, 2022 and August 13, 2022, with outstanding punch list work completed December 22, 2022. Generally, the work performed within this period includes hot-mix asphalt surfacing, landscaping restoration, release of project retainer, and punch list work. 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 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. 2117-06 in the amount of $306,575.59. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 6 and Final. The breakdown of funding eligibility for the project is as follows: Madison Street TIF - 73.1%, Water Fund - 20.3%, and General Fund - 6.6%.

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

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

cc: Mr. John West, Director of Public Works
Triggi Construction, Inc., P.O. Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

2021 Alley, Roadway and Water Main Improvements
Owner: Village of Maywood
Contractor: Triggi Construction, Inc.
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 6 and Final
Date: December 27, 2022

No.	Item	Unit	AWARDED Quantity	AWARDED Value	ADJUSTED Quantity	ADJUSTED Value	QUANTITY Overage	QUANTITY Remaining	QUANTITY Completed	Unit Price	Amount
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	210,000.00	1,400	$210,000.00	-	25	1,375	$ 150.00	$ 206,250.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	15,000.00	150	$15,000.00	12	-	162	100.00	16,200.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	4,000.00	40	$4,000.00	-	28	12	100.00	1,200.00
4	10" Gate Valve	Each	3	11,250.00	3	$11,250.00	-	-	3	3,750.00	11,250.00
5	8" Gate Valve	Each	4	14,000.00	4	$14,000.00	1	-	5	3,500.00	17,500.00
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,500.00	3	$10,500.00	-	1	2	3,500.00	7,000.00
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	12,000.00	4	$12,000.00	2	-	6	3,000.00	18,000.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	34,000.00	4	$34,000.00	-	-	4	8,500.00	34,000.00
9	Special Ductile Iron Fittings	Pound	3,500	350.00	3,500	$350.00	37	-	3,537	0.10	353.70
10	Restrained Joint, 12"	Each	8	8.00	8	$8.00	-	-	8	1.00	8.00
11	Restrained Joint, 10"	Each	50	50.00	50	$50.00	-	-	50	1.00	50.00
12	Restrained Joint, 8"	Each	40	40.00	40	$40.00	-	-	40	1.00	40.00
13	Restrained Joint, 6"	Each	45	45.00	45	$45.00	6	-	51	1.00	51.00
14	Viton Gasket, 12"	Each	6	600.00	6	$600.00	-	6	-	100.00	-
15	Viton Gasket, 10"	Each	65	6,500.00	65	$6,500.00	-	65	-	100.00	-
16	Viton Gasket, 8"	Each	40	4,000.00	40	$4,000.00	-	40	-	100.00	-
17	Viton Gasket, 6"	Each	45	4,500.00	45	$4,500.00	-	45	-	100.00	-
18	Fire Hydrant to be Removed and Replaced	Each	2	14,000.00	2	$14,000.00	-	-	2	7,000.00	14,000.00
19	Long Water Service, 1" (Open Cut)	Each	1	3,000.00	1	$3,000.00	1	-	2	3,000.00	6,000.00
20	Water Main Connections at 12th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
21	Water Main Connection at 12th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
22	Water Main Connection at 11th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
23	Water Main Connections at 10th Avenue	Each	1	5,500.00	1	$5,500.00	-	-	1	5,500.00	5,500.00
24	Water Main Connection at 9th Avenue	Each	1	7,500.00	1	$7,500.00	-	-	1	7,500.00	7,500.00
25	Pressure Testing and Disinfection	LS	1	3,000.00	1	$3,000.00	-	-	1	3,000.00	3,000.00
26	Leak Detection	LS	1	3,000.00	1	$3,000.00	-	1	-	3,000.00	-
27	12" Line Stop	Each	2	7,000.00	2	$7,000.00	-	2	-	3,500.00	-
28	6" Line Stop	Each	4	8,000.00	4	$8,000.00	-	1	3	2,000.00	6,000.00
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	36,000.00	96	$36,000.00	54	-	150	375.00	56,250.00
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,085.00	21	$8,085.00	-	21	-	385.00	-
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	280.00	56	$280.00	-	41	15	5.00	75.00
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	40.00	8	$40.00	-	8	-	5.00	-
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	2,805.00	51	$2,805.00	-	51	-	55.00	-
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	5,500.00	145	$7,975.00	-	145	-	55.00	-
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	455.00	7	$455.00	-	3	4	65.00	260.00
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	50.00	10	$50.00	14	-	24	5.00	120.00
37	Sanitary Service Connection	Each	2	470.00	2	$470.00	-	-	2	235.00	470.00
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	8,250.00	110	$8,250.00	9	-	119	75.00	8,925.00
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	825.00	15	$825.00	-	15	-	55.00	-
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	14,300.00	260	$14,300.00	32	-	292	55.00	16,060.00
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	6,325.00	115	$6,325.00	-	3	112	55.00	6,160.00
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	11,900.00	34	$11,900.00	-	-	34	350.00	11,900.00
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	80.00	16	$80.00	-	14	2	5.00	10.00
44	Trench Backfill	CuYd	1,447	1,447.00	1,462	$1,462.00	-	419	1,043	1.00	1,043.00
45	Frames and Lids to be Adjusted	Each	19	1,900.00	21	$2,100.00	2	-	23	100.00	2,300.00
46	Structure to be Reconstructed	Each	3	7,950.00	3	$7,950.00	12	-	15	2,650.00	39,750.00
47	Structure to be Removed	Each	3	300.00	3	$300.00	1	-	4	100.00	400.00
48	Structure to be Abandoned	Each	23	2,100.00	23	$2,300.00	7	-	30	100.00	3,000.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	35,000.00	5	$35,000.00	3	-	8	7,000.00	56,000.00
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	64,000.00	18	$72,000.00	1	-	19	4,000.00	76,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	2,700.00	6	$2,700.00	1	-	7	450.00	3,150.00
52	Connection to Existing Structure	Each	13	650.00	14	$700.00	-	5	9	50.00	450.00
53	Frames and Lids	Each	23	6,325.00	25	$6,875.00	4	-	29	275.00	7,975.00
54	Inlet Filters	Each	44	4,400.00	44	$4,400.00	-	16	28	100.00	2,800.00
55	Valve Vault to be Abandoned	Each	4	800.00	4	$800.00	3	-	7	200.00	1,400.00
56	Exploratory Excavation	Hour	13	325.00	13	$325.00	-	13	-	25.00	-
57	Removal and Disposal of Regulated Substances	CuYd	2,240	224.00	2,240	$224.00	-	1,848	392	0.10	39.20
58	Combination Curb and Gutter Removal	Foot	5,080	38,100.00	5,585	$41,887.50	863	-	6,448	7.50	48,360.00
59	Sidewalk Removal	SqFt	18,900	39,800.00	21,220	$42,440.00	2,836	-	24,056	2.00	48,112.00
60	Driveway Pavement Removal	SqYd	975	14,625.00	975	$14,625.00	-	256	719	15.00	10,785.00
61	Pavement Removal	SqYd	705	10,575.00	705	$10,575.00	1,150	-	1,855	15.00	27,825.00
62	Pavement Removal (Reconstruction)	SqYd	6,650	99,750.00	7,063	$105,945.00	-	607	6,456	15.00	96,840.00
63	Pavement Removal (Parking)	SqYd	300	4,500.00	584	$8,760.00	69	-	653	15.00	9,795.00
64	Earth Excavation	CuYd	1,600	72,000.00	1,703	$76,635.00	-	156	1,547	45.00	69,615.00
65	Earth Excavation (Special)	CuYd	90	4,500.00	169	$8,450.00	-	61	108	50.00	5,400.00
66	Undercut Excavation	CuYd	510	510.00	545	$545.00	-	335	210	1.00	210.00
67	Porous Granular Embankment, 3"	CuYd	510	510.00	545	$545.00	-	335	210	1.00	210.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	15,700.00	2,824	$14,120.00	-	201	2,623	5.00	13,115.00
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	2,275.00	163	$2,852.50	1,440	-	1,603	17.50	28,052.50
70	Class D Patches, 12"	SqYd	275	30,250.00	275	$30,250.00	-	275	-	110.00	-
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	127,000.00	5,340	$133,500.00	626	-	5,966	25.00	149,150.00
72	Concrete Curb, Type B	Foot	275	9,625.00	520	$18,700.00	-	38	482	35.00	16,870.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	129,350.00	21,220	$137,930.00	2,753	-	23,973	6.50	155,824.50
74	Detectable Warnings	SqFt	530	13,250.00	570	$14,250.00	161	-	731	25.00	18,275.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	41,250.00	750	$41,250.00	-	31	719	55.00	39,545.00
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	23,100.00	385	$23,100.00	-	64	321	60.00	19,260.00
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	30,875.00	475	$30,875.00	-	43	432	65.00	28,080.00
78	Portland Cement Concrete Pavement, 8" (Joinsed)	SqYd	2,875	172,500.00	2,875	$172,500.00	107	-	2,982	60.00	178,920.00
79	Portland Cement Concrete Base Course, 8"	SqYd	395	21,723.00	401	$22,055.00	811	-	1,212	55.00	66,660.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	60,562.50	7,538	$64,073.00	-	650	6,888	8.50	58,548.00
81	Aggregate Base Course, Type B, 8"	SqYd	300	3,000.00	584	$5,840.00	170	-	754	10.00	7,540.00
82	Geogrid for Ground Stabilization	SqYd	7,525	18,812.50	8,222	$20,555.00	-	681	7,541	2.50	18,852.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	Ton	234	22,230.00	203	$19,285.00	-	79	124	95.00	11,780.00
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	5,700.00	111	$10,545.00	2	-	113	95.00	10,735.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	73,790.00	1,039	$81,561.50	-	240	799	78.50	62,721.50
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	72,880.00	957	$76,560.00	-	140	817	80.00	65,360.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	7,720.00	2,030	$8,120.00	-	27	2,003	4.00	8,012.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	3,500.00	10	$3,500.00	1	-	11	350.00	3,850.00
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	20,125.00	119	$20,825.00	130	-	249	175.00	43,575.00
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	4,935.00	1,480	$5,180.00	-	793	687	3.50	2,404.50
91	White Wax Compound	SqYd	4,470	447.00	4,617	$461.70	-	4,617	-	0.10	-
92	Topsoil Placement, 4"	SqYd	5,660	38,300.00	5,704	$38,520.00	-	861	4,843	5.00	24,215.00
93	Sodding	SqYd	5,660	45,280.00	5,704	$45,632.00	-	861	4,843	8.00	38,744.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	5,750.00	575	$5,750.00	-	16	559	10.00	5,590.00
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	660.00	440	$1,320.00	2,467	-	2,907	3.00	8,721.00
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	3,400.00	1,058	$4,232.00	829	-	1,887	4.00	7,548.00
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	3,360.00	314	$5,024.00	40	-	354	16.00	5,664.00
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	4,875.00	75	$4,875.00	-	75	-	65.00	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	5,000.00	1	$5,000.00	-	-	1	5,000.00	5,000.00
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	15,000.00	1	$15,000.00	-	-	1	15,000.00	15,000.00
101	Sign Panel, Type 1	SqFt	110	2,750.00	110	$2,750.00	115	-	225	25.00	5,625.00
102	Telescoping Steel Sign Support	Foot	200	3,000.00	200	$3,000.00	295	-	495	15.00	7,425.00
103	Remove and Reinstal Existing Light Pole	Each	3	11,250.00	3	$11,250.00	1	-	4	3,750.00	15,000.00
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	5,250.00	1	$5,350.00	1	-	2	5,250.00	10,500.00
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	15,750.00	700	$15,750.00	-	92	608	22.50	13,680.00
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	2,000.00	1	$2,000.00	-	-	1	2,000.00	2,000.00
107	Remove Existing Light Pole, No Salvage	Each	1	1,000.00	1	$1,000.00	1	-	2	1,000.00	2,000.00
108	Maintenance of Lighting System	LS	1	10,000.00	1	$10,000.00	-	-	1	10,000.00	10,000.00
109	Traffic Control and Protection	LS	1	95,000.00	1	$95,000.00	-	-	1	95,000.00	95,000.00
A1	Trees to be Removed/Trimmed on School Street and Warren Street	LS	0	0.00	1	$2,500.00	1.84	-	2.84	2,500.00	7,100.00
A2	Remove and Reinstall Existing Light Pole	LS	0	0.00	1	$4,000.00	-	1	-	4,000.00	-
A3	Fence Removal and Replacement on Warren Street	LS	0	0.00	0	$0.00	1	-	1	4,250.00	4,250.00
A4	Fence Removal and Replacement on S. Maywood Drive	LS	0	0.00	0	$0.00	1	-	1	7,825.00	7,825.00
A5	Repaired Unmarked Water Service on 3rd Avenue	LS	0	0.00	0	$0.00	1	-	1	1,272.84	1,272.84
A6	Downtime for Water Main Shutdown on S. Maywood Drive	LS	0	0.00	0	$0.00	1	-	1	4,740.32	4,740.32
A7	Downtime While Village Attempted to Shut Off Water at 9th and Bataan	LS	0	0.00	0	$0.00	1	-	1	4,839.35	4,839.35
A8	20' of 24" Ductile Iron Casing Pipe with Spacers and End Seals on Bataan Drive	LS	0	0.00	0	$0.00	1	-	1	6,050.00	6,050.00
A9	Additional Work for Water Main Connection at 13th Avenue and Bataan Drive	LS	0	0.00	0	$0.00	1	-	1	4,398.12	4,398.12
A10	Additional Cost for Using #6 Wire to Match Existing Wire along Bataan Drive	Foot	0	0.00	0	$0.00	608	-	608	1.75	1,064.00
A11	Replace Damaged/Unmarked Unit Duct at 12th Avenue and Bataan Drive	LS	0	0.00	0	$0.00	1	-	1	3,819.06	3,819.06
A12	Additional Lighting Maintenance Transfer at 12th Avenue and Bataan Drive	LS	0	0.00	0	$0.00	1	-	1	804.52	804.52
A13	Additional Pavement Accessories on 3rd Avenue and S. Maywood Drive	LS	0	0.00	0	$0.00	1	-	1	12,500.00	12,500.00
A14	Furnished Excavation in Parkway along 3rd Avenue	CY	0	0.00	0	$0.00	98	-	98	50.00	4,900.00
A15	Clean-Up of Village Lot along 3rd Avenue	LS	0	0.00	0	$0.00	1	-	1	16,335.12	16,335.12
A16	Temporary Hot-Mix Asphalt Surface Course on Bataan Drive	Ton	0	0.00	0	$0.00	65	-	65	250.00	16,250.00
A17	Repair Guardrail at 13th Avenue and Bataan Drive	LS	0	0.00	0	$0.00	1	-	1	4,421.62	4,421.62
	Total			$2,072,926.00		$2,166,968.20					$ 2,363,404.35
	Less Previous Pay Estimates										$ 2,056,828.76
	Total Amount Due, Estimate No. 6 and Final										$ 306,575.59

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 1

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2501	10" PVCO WATER MAIN - TRENCH	1,375.00	FT	$150.00	$206,250.00
2502	8" DIP CL 52 WATER MAIN	162.00	FT	$100.00	$16,200.00
2503	6" DIP CL 52 WATERMAIN	12.00	FT	$100.00	$1,200.00
2504	10" GATE VALVE	3.00	EA	$3,750.00	$11,250.00
2505	8" GATE VALVE	5.00	EA	$3,500.00	$17,500.00
2506	VALVE VAULT TY A 5' T1 FR CL	2.00	EA	$3,500.00	$7,000.00
2507	VALVE VAULT TY A 4' T1 FR CL	6.00	EA	$3,000.00	$18,000.00
2508	FIRE HYDRANT W/ VALVE & BOX	4.00	EA	$8,500.00	$34,000.00
2509	SPECIAL DUCTILE IRON FITTINGS	3,537.00	LB	$0.10	$353.70
2510	RESTRAINED JOINT 12"	8.00	EA	$1.00	$8.00
2511	RESTRAINED JOINT 10"	50.00	EA	$1.00	$50.00
2512	RESTRAINED JOINT 8"	40.00	EA	$1.00	$40.00
2513	RESTRAINED JOINT 6"	51.00	EA	$1.00	$51.00
2514	VITON GASKET 12"				
2515	VITON GASKET 10"				
2516	VITON GASKET 8"				
2517	VITON GASKET 6"				
2518	FIRE HYDRANT REM & REPL	2.00	EA	$7,000.00	$14,000.00
2519	LONG WATER SERVICE 1" OPEN	2.00	EA	$3,000.00	$6,000.00
2520	WM CONNECTIONS AT 13TH AVE	1.00	EA	$7,500.00	$7,500.00
2521	WM CONNECTIONS AT 12TH AVE	1.00	EA	$5,500.00	$5,500.00
2522	WM CONNECTIONS AT 11TH AVE	1.00	EA	$5,500.00	$5,500.00
2523	WM CONNECTIONS AT 10TH AVE	1.00	EA	$5,500.00	$5,500.00
2524	WM CONNECTIONS AT 9TH AVE	1.00	EA	$7,500.00	$7,500.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 2

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2525	PRESSURE TEST AND DISINFECT	1.00	LS	$3,000.00	$3,000.00
2526	LEAK DETECTION				
2527	12" LINE STOP				
2528	6" LINE STOP	3.00	EA	$2,000.00	$6,000.00
2529	12" PVC COMB SEWER PIPE REPL	150.00	FT	$375.00	$56,250.00
2530	15" PVC COMB SEWER PIPE REPL				
2531	ADDL 12" PVC COMB SEWER REPL	15.00	FT	$5.00	$75.00
2532	ADDL 15" PVC COMB SEWER REPL				
2533	12" PVC STORM SEWER PIPE REPL				
2534	10" PVC STORM SEWER PIPE REPL				
2535	8" PVC STORM SEWER PIPE REPL	4.00	FT	$65.00	$260.00
2536	6" PVC SAN SEWER SERVICE PIPE	24.00	FT	$5.00	$120.00
2537	SANITARY SERVICE CONNECTION	2.00	EA	$235.00	$470.00
2538	10" DIP STORM SEWER PIPE	119.00	FT	$75.00	$8,925.00
2539	12" DIP STORM SEWER PIPE				
2540	10" PVC STORM SEWER PIPE	292.00	FT	$55.00	$16,060.00
2541	12" PVC STORM SEWER PIPE	112.00	FT	$55.00	$6,160.00
2542	8" PVC COMB SEWER PIPE REPL	34.00	FT	$350.00	$11,900.00
2543	ADDL 8" PVC COMB SEWER REPL	2.00	FT	$5.00	$10.00

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 3

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2544	TRENCH BACKFILL	1,043.00	CY	$1.00	$1,043.00
2545	FRAME AND LID ADJUSTED	23.00	EA	$100.00	$2,300.00
2546	STRUCTURE RECONSTRUCTED	15.00	EA	$2,650.00	$39,750.00
2547	STRUCTURE REMOVED	4.00	EA	$100.00	$400.00
2548	STRUCTURE ABANDONED	30.00	EA	$100.00	$3,000.00
2549	RD COMB MANHOLE 4' T1 FR CL	8.00	EA	$7,000.00	$56,000.00
2550	RD CATCH BASIN 4' T1F OL	19.00	EA	$4,000.00	$76,000.00
2551	10" X 4" CB TRAP & RESTRICTOR	7.00	EA	$450.00	$3,150.00
2552	CONNECT TO EXIST STRUCTURE	9.00	EA	$50.00	$450.00
2553	FRAME AND LID	29.00	EA	$275.00	$7,975.00
2554	INLET FILTERS	28.00	EA	$100.00	$2,800.00
2555	VALVE VAULT ABANDONED	7.00	EA	$200.00	$1,400.00
2556	EXPLORATORY EXCAVATION				
2557	REM & DISP REG SUBSTANCES	392.00	CY	$0.10	$39.20
2558	CURB AND GUTTER REMOVAL	6,448.00	FT	$7.50	$48,360.00
2559	SIDEWALK REMOVAL	24,056.00	SF	$2.00	$48,112.00
2560	DRIVEWAY PAVT REMOVAL	719.00	SY	$15.00	$10,785.00
2561	PAVEMENT REMOVAL	1,855.00	SY	$15.00	$27,825.00
2562	PAVEMENT REMOVAL - RECONST	6,456.00	SY	$15.00	$96,840.00
2563	PAVEMENT REMOVAL - PARKING	653.00	SY	$15.00	$9,795.00
2564	EARTH EXCAVATION	1,547.00	CY	$45.00	$69,615.00
2565	EARTH EXCAVATION SPL	108.00	CY	$50.00	$5,400.00
2566	UNDERCUT EXCAVATION	210.00	CY	$1.00	$210.00
2567	POROUS GRAN EMBANKMENT 3"	210.00	CY	$1.00	$210.00

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 4

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2568	HMA SURFACE REMOVAL VD	2,623.00	SY	$5.00	$13,115.00
2569	INCIDENTAL HMA SURFACE REM	1,603.00	SY	$17.50	$28,052.50
2570	CLASS D PATCHES 12"				
2571	CURB AND GUTTER B6.12 MOD	5,966.00	FT	$25.00	$149,150.00
2572	CONCRETE CURB TY B	482.00	FT	$35.00	$16,870.00
2573	PCC SIDEWALK 5"	23,973.00	SF	$6.50	$155,824.50
2574	DETECTABLE WARNINGS	731.00	SF	$25.00	$18,275.00
2575	PCC DRIVEWAY PAVT 7"	719.00	SY	$55.00	$39,545.00
2576	PCC DRIVEWAY PAVT 8"	321.00	SY	$60.00	$19,260.00
2577	PCC ALLEY PAVT 8"	432.00	SY	$65.00	$28,080.00
2578	PCC PAVEMENT 8" (JOINTED)	2,982.00	SY	$60.00	$178,920.00
2579	PCC BASE COURSE 8"	1,212.00	SY	$55.00	$66,660.00
2580	AGGREGATE BASE CSE TY B 6"	6,888.00	SY	$8.50	$58,548.00
2581	AGGREGATE BASE CSE TY B 8"	754.00	SY	$10.00	$7,540.00
2582	GEOGRID F/ GR STABILIZATION	7,541.00	SY	$2.50	$18,852.50
2583	HMA LEVEL BINDER MM 1"	124.00	TN	$95.00	$11,780.00
2584	HMA BINDER IL 19.0 N50 PARKING 3"	113.00	TN	$95.00	$10,735.00
2585	HMA BINDER CSE IL 19.0 N50 4"	799.00	TN	$78.50	$62,721.50
2586	HMA SURFACE CSE MIX D N50 2"	817.00	TN	$80.00	$65,360.00
2587	HMA LONGITUDINAL JT SEALANT	2,003.00	FT	$4.00	$8,012.00
2588	TEMP HMA PAVEMENT	11.00	TN	$350.00	$3,850.00
2589	INCIDENTAL HMA SURFACING	249.00	TN	$175.00	$43,575.00
2590	BIT MATLS TACK COAT SS-1	687.00	GL	$3.50	$2,404.50

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 SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 5

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2591	WHITE WAX COMPOUND				
2592	TOPSOIL PLACEMENT 4"	4,843.00	SY	$5.00	$24,215.00
2593	SODDING	4,843.00	SY	$8.00	$38,744.00
2594	REM & RESET BRICK PAVERS	559.00	SF	$10.00	$5,590.00
2595	THPL PAVT MK LINE 4"	2,907.00	FT	$3.00	$8,721.00
2596	THPL PAVT MK LINE 6"	1,887.00	FT	$4.00	$7,548.00
2597	THPL PAVT MK LINE 24"	354.00	FT	$16.00	$5,664.00
2598	POLYUREA PAVT MK T1 LINE 12"				
2599	TREE & BRUSH REM - E SIDE 3RD	1.00	LS	$5,000.00	$5,000.00
2600	FENCE REM & REPL - E SIDE 3RD	1.00	LS	$15,000.00	$15,000.00
2601	SIGN PANEL TY 1	225.00	SF	$25.00	$5,625.00
2602	TELES STEEL SIGN SUPPORT	495.00	FT	$15.00	$7,425.00
2603	REM & REINSTALL EX LIGHT POLE	4.00	EA	$3,750.00	$15,000.00
2604	LIGHT STANDARD AL 15 FT MH LED	2.00	EA	$5,250.00	$10,500.00
2605	UD 2-1/C NO 8 1/C NO 8 GR 600V 1"	608.00	FT	$22.50	$13,680.00
2606	FURNISH & INSTALL PT LED LUM	1.00	EA	$2,000.00	$2,000.00
2607	REM EX LIGHT POLE, NO SALVAGE	2.00	EA	$1,000.00	$2,000.00
2608	MAINT OF LIGHTING SYSTEM	1.00	LS	$10,000.00	$10,000.00
2609	TRAFFIC CONTROL AND PROTECT	1.00	LS	$95,000.00	$95,000.00
2610	TREES TO BE REMOVED / TRIMMED	2.84	LS	$2,500.00	$7,100.00

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Invoice # 2117-06

Customer ID 27

Date 01/12/2023 Page # 6

Job ID 232117

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
2611	FENCE REM & REPL ON WARREN	1.00	LS	$4,250.00	$4,250.00
2612	FENCE REM & REPL ON S MAYWOOD	1.00	LS	$7,825.00	$7,825.00
2613	REPAIR UNMARKED WATER SERVICE ON 3RD	1.00	LS	$1,272.84	$1,272.84
2614	DOWNTIME FOR WM SHUTDOWN ON S MAYWOOD	1.00	LS	$4,740.32	$4,740.32
2615	DOWNTIME FOR WM SHUTDOWN ON BATAAN	1.00	LS	$4,839.35	$4,839.35
2616	24" DI CASING ON BATAAN - 20 FT	1.00	LS	$6,050.00	$6,050.00
2617	ADDL WORK FOR WM CONNECT ON BATAAN	1.00	LS	$4,398.12	$4,398.12
2618	ADDL COST FOR USING #6 WIRE ON BATAAN	608.00	FT	$1.75	$1,064.00
2619	REPLACE UNIT DUCT ON BATAAN	1.00	LS	$3,819.06	$3,819.06
2620	ADDL LIGHT MAINT TRANSFER ON BATAAN	1.00	LS	$804.52	$804.52
2621	ADDL PAVT ACCESSORIES - 3RD & S MAYWOOD	1.00	LS	$12,500.00	$12,500.00
2622	FURNISHED EXCAVATION ON 3RD	98.00	CY	$50.00	$4,900.00
2623	CLEAN-UP VILLAGE LOT ON 3RD	1.00	LS	$16,235.12	$16,235.12
2624	TEMP HMA SURF CSE ON BATAAN	65.00	TN	$250.00	$16,250.00
2625	REPAIR GUARDRAIL ON BATAAN	1.00	LS	$4,421.62	$4,421.62
9990	RESERVED				

Continued

Triggi Construction, Inc.

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Phone (708)344-1200
PAY ESTIMATE SIX & FINAL

Invoice # 2117-06

Date 01/12/2023 Page # 7

Job ID 232117

MAYWOOD - 2021 ALLEY & ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total

Work Completed to Date	$ 2,363,404.35
Less Retention	$ 0.00
Net Completed to Date	$ 2,363,404.35
Less Net Previously Billed	$ 2,056,828.76
Net Due This Invoice	$ 306,575.59

TERMS: NET DUE 01/12/2023.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

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 - 2021 ALLEY, ROADWAY & WATER MAIN
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Three Hundred Six Thousand Five Hundred Seventy Five and 59/100 Dollars ($306,575.59) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 24, 2023

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE _____
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
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 VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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	1,017,891.75	940,798.14	77,093.61	0.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	SWER./ WATER	689,642.39	630,254.10	59,388.29	0.00
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	234,119.20	175,885.09	58,234.11	0.00
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
HOME TOWNE ELECTRIC, INC. P.O. BOX 863 LAKE VILLA, IL 60046	ELECTRICAL	54,638.80	34,488.61	20,150.19	0.00
WORK ZONE SAFETY, INC. 17051 GAYLORD ROAD CRESTHILL, IL 60403	TRAFFIC CONT & PROT	40,750.00	37,396.75	3,353.25	0.00
MAINTENANCE COATINGS COMPANY 543 WOODBERRY STREET SOUTH ELGIN, IL 60177	PAVT. MARKINGS	21,933.00	20,836.35	1,096.65	0.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	236,439.21	170,400.27	66,038.94	0.00

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 VARIOUS LOCATIONS, MAYWOOD, IL 60153 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $2,363,404.35 on which he or she has received payment of $2,056,828.76 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.		2,363,404.35	2,056,828.76	306,575.59	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 January 24th, 2023

SIGNATURE: GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF JANUARY, 2023

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Qty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Triggi Construction, Inc.
to furnish Underground Utility Construction
for the premises known as 2021 Alley and Roadway & Water Main Improvement Project
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Fifty Nine Thousand Three Hundred Eighty Eight Dollars and Twenty Nine Cents
$59,388.29 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 16th DAY OF January, 2023

SIGNATURE AND TITLE: _____ Assist. 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 Alley, Road & Water Main Improvements WORK
ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood
OWNED BY THE Village of Maywood
That the Total Amount of the Contract Including Extras is $ 689,642.39 on which he has received payment of $ 630,254.10 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	PAYMENT REQUEST #1-5	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	$ 356,240.51	$ 296,852.22	$ 59,388.29	$ -
Core & Main	Hydrants & Pipe Supplies	$ 128,467.33	$ 128,467.33	$ -	$ -
EJ USA	Sanitary Sewer Covers & Grates	$ 16,392.38	$ 16,392.38	$ -	$ -
Hinsen Material Service	Stone / Landfill	$ 73,641.69	$ 73,641.69	$ -	$ -
J & A Cartage	Trucking	$ 83,713.68	$ 83,713.68	$ -	$ -
Old Castle Infrastructure/Concrete Specialties	Concrete Structures	$ 31,186.80	$ 31,186.80	$ -	$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 689,642.39	$ 630,254.10	$ 59,388.29	$ -

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 16th day of January, 2023

Signature: _____

Subscribed and Sworn before me on this 16th day of January, 2023

Signature: _____

OFFICIAL SEAL
KARLA M ODEN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 1/11/27

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) ss
COUNTY OF DUPAGE)
TO WHOM IT MAY CONCERN:

Gl/#
Project#
Escrow#

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish STREET REHABILITATION
for the premises known as 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ELEVEN THOUSAND SEVEN HUNDRED TWENTY FOUR DOLLARS & 31/100
$11,724.31 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 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*

Given under my hand and seal this 17TH day of JANUARY 2023.

Signature and Seal: John Lindahl

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

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

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 is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET REHABILITATION work on the building located at: 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
VILLAGE OF MAYWOOD owned by: VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $234,119.20 on which he or she has received payments of
$175,885.09 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	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	STREET REHABILITATION	$234,119.20	$175,885.09	$58,234.11	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		$234,119.20	$175,885.09	$58,234.11	$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: JAN. 17, 2023 Signature: John Lindahl

Subscribed and sworn to before me this 17TH day of JANUARY 2023

Signature: Susan Poplawski
NOTARY PUBLIC

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

OFFICIAL SEAL
SUSAN POPLAWSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/14/23

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK } SS

Gly.# _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION, INC.
to furnish LANDSCAPE LABOR & MATERIALS
for the premises known as MAYWOOD - 2021 ALLEY & ROADWAY & WATER MAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Twenty One Thousand Two Hundred Twenty and 55/100 Dollars ($21,220.55) 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 anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 16, 2023

COMPANY NAME AMERICAN TOPSOIL CHICAGO, INC.

ADDRESS POB 92052, ELK GROVE VILLAGE, IL 60090

SIGNATURE AND TITLE: Juan C. Cisneros
Juan Carlos Cisneros, 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 COOK } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Juan Carlos Cisneros BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) AMERICAN TOPSOIL CHICAGO, INC. WHO IS THE CONTRACTOR FURNISHING LANDSCAPE LABOR & MATERIALS WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is $67,990.00 on which he or she has received payment of $46,769.45 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
AMERICAN TOPSOIL CHICAGO, INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	67,990.00	46,769.45	21,220.55	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		67,990.00	46,769.45	21,220.55	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 January 16th, 2023

SIGNATURE: Juan C. Cisneros
Juan Carlos Cisneros, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF JANUARY, 2023

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.

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF LAKE

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
to furnish ELECTRICAL WORK
for the premises known as 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
of which VILLAGE OF MAYWOOD is the owner

THE undersigned, for and in consideration of TWENTY THOUSAND ONE HUNDRED FIFTY DOLLARS AND 19/100
$20,150.19 Dollars, and other goods 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 January 23, 2023
COMPANY NAME HOME TOWNE ELECTRIC, INC.
ADDRESS P.O. BOX 863 LAKE VILLA, ILLINOIS 60046
SIGNATURE AND TITLE _____
Daniel J. Green 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 LAKE
TO WHOM IT MY CONCERN:

THE undersigned, DANIEL J. GREEN being duly sworn, deposes
and says that he or she is PRESIDENT of
HOME TOWNE ELECTRIC, INC. who is the
contractor furnishing ELECTRICAL WORK work on the building
located at 2021 ALLEY & ROADWAY & WATERMAIN IMPROVEMENTS PROJECT
owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras is $54,638.80 on which he or she has received payment of $34,488.61 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:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HOME TOWNE ELECTRIC, INC.	ELECTRICAL	$ 54,638.80	$ 34,488.61	$ 20,150.19	$0.00
		$ -	$ -		$0.00
		$ -	$ -	$ -	$0.00
ALL MATERIALS CAME FROM FULLY PAID STOCK. ALL MATERIALS DELIVERED TO THE JOBSITE BY OUR TRUCKS.					
ALL LABOR AND RELATED EXPENSES PAID IN FULL. PRINCIPAL SUPPLIER G.E. SUPPLY					
		$54,638.80	$34,488.61	$20,150.19	$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 January 23, 2023 SIGNATURE _____
Daniel J. Green President

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF January 23, 2023

_____
NOTARY PUBLIC

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

F:\Dan\WORK\A-R Job Billing\Accounts Receivables\Waivers Spread Sheet (current)\2021\2126

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF WILL

Qty #

Escrow #

TO WHOM IT MAY CONCERN:
WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC
to furnish TRAFFIC CONTROL & PROTECTION
for the premises known as 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of THREE THOUSAND THREE HUNDRED FIFTY THREE & 25/100 ($3,353.25) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 1/23/23 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD CREST HILL, IL 60403

SIGNATURE AND TITLE _____ Contract Admin.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) SHEILA WOKURKA BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CONTRACT ADMINISTRATOR OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT 2021 ALLEY AND ROADWAY JOB #2117 WZS# T210811 OWNED BY VILLAGE OF MAYWOOD
That the total amount of the contract including extras* is $40,750.00 on which he or she has received payment of $37,396.75 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 AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	TRAFFIC CONTROL	$40,750.00	$37,396.75	$3,353.25	$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		$40,750.00	$37,396.75	$3,353.25	$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 1/23/23 SIGNATURE: _____ Contract Admin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF January, 2023

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

NOTARY PUBLIC

Official Seal
Leticia Yezzie
Notary Public State of Illinois
My Commission Expires 04/18/2023

F.3870 R5/96

Provided by Chicago Title Insurance Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
SS.
COUNTY OF KANE

QTY# _____

LOAN # _____

WHEREAS the undersigned has been employed by Triggi Construction Inc
to furnish PAVEMENT MARKINGS
for the premises known as Village of Maywood 2021 Alley & Roadway & Water Main Imprv Proj(Triggi Job 2117)
of which Village of Maywood is the owner.

The undersigned for and in consideration of One Thousand Ninety Six and 65/100
1,096.65 Dollars, and other good and valuable consideration, the receit 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.*

Given under _____ hand _____ and seal _____ this
16 day of JANUARY 2023

Signature and Seal _____
MAINTENANCE COATINGS CO., Julie Wrightsman

Note: All waivers must be for the full amount paid. If waiver is for a corporation, coporate name should be used, coporate 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 a partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
SS
COUNTY OF KANE
TO WHOM IT MAY CONCERN

THE undersigned, bring duly sworn, deposes and says that he is Julie Wrightsman, President
of the MAINTENANCE COATINGS COMPANY
who is the contractor for the PAVEMENT MARKINGS work on the
building located at Village of Maywood 2021 Alley & Roadway & Water Main Imprv Proj(Triggi Job 2117)
owned by Village of Maywood
The total amount of the contract including extras is 21,933.00 on which he has received payment of
20,836.35 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim other legal or equitable to defeat the validity of said waivers. That the following are 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
Maintenance Coatings Co.	PAVEMENT MARKING	21,933.00	20,836.35	$1,096.65	$0.00
ALL MATERIALS FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS-INVENTORY OF PREFERRED VENDORS, ENNIS, EPOPLEX, DAVIES, SWARCO & 3M ALL LABOR, TAXES, FRINGE BENEFITS FULLY PAID					
TOTAL LABOR AND MATERIAL TO COMPLETE		21,933.00	20,836.35	$1,096.65	$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 16 day of JANUARY 2023

Signature _____
MAINTENANCE COATINGS CO., Julie Wrightsman, President

Subscribed and sworn to before me this 16 day of JANUARY 2023

JEAN E SIEWIERSKI
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 14, 2025

Jean E. Siewierski, Notary

*EXTRAS include but are not limited to change orders, both oral and written to the contract.

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, VCNA Prairie, LLC/ Prairie Material have been employed Triggi Construction, Inc. to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of $60,928.44 other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of Triggi Construction, Inc. for said building or premises

Given under my hand and sealed this 17th day of February, 2022

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN - PARTIAL

Materials Or Labor

State Of Illinois

,SS

County of Cook

Whereas, the undersigned, **VCNA Prairie, LLC / PRAIRIE MATERIAL** has been employed by **Triggi Construction, Inc.** to furnish ready mix concrete for the building and premises known as:

PROJECT: **2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT**

OWNER: **VILLAGE OF MAYWOOD**

Now, therefore, know ye, that **VCNA PRAIRIE, LLC / PRAIRIE MATERIAL** the undersigned, being requested to give a partial waiver to the extent of this payment, for and in consideration of the sum of **$2,928.00** receipt whereof is hereby acknowledged, does hereby waive and release to the extent of the said amount only any and all lien, or claim, or right to lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished to the extent of this payment only, for said building and premises.

Given under my hand and sealed this **27th** day of **September 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 ALLEY AND ROADWAY & WATER MAIN IMPROVEMENTS PROJECT

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$1,091.25** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **29th day of August , 2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

WAIVER OF LIEN

MATERIALS OR LABOR-UNDER ACT OF 1903

FINAL WAIVER

State of Illinois,
Cook County

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned, **VCNA Prairie, LLC/ Prairie Material** have been employed **Triggi Construction, Inc.** to furnish ready mix concrete for the building and or premises known as:

PROJECT: 2021 Alley and Roadway & Water Main Improvements Project

OWNER: VILLAGE OF MAYWOOD

NOW, THEREFORE, KNOW YE, that We, the undersigned, for and in consideration of **$1,091.25** other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, which have been furnished by the undersigned to or on account of **Triggi Construction, Inc.** for said building or premises

Given under my hand and sealed this **29th** day of **August**, **2022**

This waiver invalid if altered in any manner.

VCNA Prairie, LLC
PRAIRIE MATERIAL

Michelle Losiak
Credit Coordinator

Its Duly Authorized Agent

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

DD 312 984 6432
mamarrs@ktjlaw.com

www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **February 1, 2023**
RE: **Ordinance Approving a Map Amendment for a Parcel Located on a part of 1600 South 10th Avenue on the North Side of Harrison Street between 11th Avenue and 12th Avenue (Rezoning and Billboard Placement)**

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

> AN ORDINANCE APPROVING A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR A PORTION OF THE PROPERTY LOCATED AT 1600 SOUTH 10TH AVENUE FROM I – INSTITUTIONAL TO C-3 GENERAL COMMERCIAL ZONING DISTRICT – FHE, LLC, with a copy of the Findings of Fact and Exhibits attached.

Petitioner FHE, LLC is seeking to rezone a small portion of the property located at 1600 South 10th Avenue from I – Institutional Zoning District to C-3 General Commercial Zoning District in order to erect an electronic billboard on the property. While the Village allows electronic billboards on properties zoned I - Institutional, and has previously provided approval of the billboard to the Petitioner, IDOT does not allow billboards on property unless it is zoned commercial. The IDOT requirement is the basis then for the rezoning request. On October 6, 2020, the Village Board approved Resolution No. R-2020-36, which approved an application for an Electronic Billboard at the Subject Property, and further approved an Electronic Billboard Sign Agreement between the Village of Maywood and FHE, LLC. FHE has a lease with SD 89 to construct and operate the electronic billboard at this location. Most recently, at its January 10, 2023 Board meeting, the Board of Trustees approved a Resolution subdividing the parcel proposed for the billboard from the remainder of the property owned by School District 89 at this location.

Following a public hearing held on January 31, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed map amendment on a vote of 5-1, subject to the condition that a clarification be made in the previously-approved but unexecuted sign agreement between the Village and the Petitioner, as set forth in the Ordinance and Findings.

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

Michael

Enclosures
cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
John West, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michele Kitch, Village Planner (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2023-___

AN ORDINANCE APPROVING
A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION
FOR A PORTION OF THE PROPERTY LOCATED AT 1600 SOUTH 10TH AVENUE
FROM I – INSTITUTIONAL TO C-3 GENERAL COMMERCIAL ZONING DISTRICT – FHE, LLC

WHEREAS, a petition for consideration of a request for a Map Amendment to rezone a portion of the property commonly known as 1600 South 10th Avenue (the "Subject Property") from I – Institutional to C-3 General Commercial Zoning District pursuant to Section 4.2 of the Zoning Code was filed with the Village of Maywood ("Village") by FHE, 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, the Plan Commission held a public hearing on January 31, 2023 on the question of whether the requested Map Amendment 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 property owners within 250 feet of the property proposed for rezoning; and

WHEREAS, on January 31, 2023, the Plan Commission voted to favorably recommend the proposed Map Amendment, changing the zoning designation of the Subject Property from I – Institutional to C-3 General Commercial Zoning District, to the Village President and Board of Trustees of the Village of Maywood on a vote of five (5) in favor, one (1) opposed and one (1) absent, subject to a condition as specified below; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Map Amendment 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 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 2: 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 Map Amendment rezoning the Subject Property from I – Institutional Zoning District to C-3

General Commercial Zoning District pursuant to Section 4.2 of the Zoning Code, subject to the following condition:

1. The pending Sign Agreement between the Petitioner and Village be amended to clarify that reimbursements to nearby homeowners identified in the Agreement can be used for certain purposes related to the effects of light from the billboard in "any livable space" within the home, and not just in living rooms, bedrooms and dining rooms.

SECTION 3: 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 4: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: 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 6: This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 7th day of February, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 7th day of February, 2023.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

BEING A RESUBDIVISION OF THAT PART OF LUTHERAN SEMINARY BLOCK IN LUTHOR SEMINARY ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 13, 1910 IN BOOK 106 OF PLATS, PAGE 38 AS DOCUMENT 4625693, DESCRIBED AS FOLLOWS:

PARCEL 1: COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK, BEING THE INTERSECTION OF THE SOUTH LINE OF VAN BUREN STREET WITH THE WEST LINE OF 10TH AVENUE IN MAYWOOD, ILLINOIS; THENCE SOUTH ALONG THE WEST LINE OF 10TH AVENUE A DISTANCE OF 598.05 FEET TO THE NORTH LINE OF HARRISON STREET; THENCE WEST ALONG THE NORTH LINE OF HARRISON STREET A DISTANCE OF 549.09 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND HEREIN DESCRIBED; THENCE NORTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE WEST ON A LINE PARALLEL TO THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET; THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE EAST ALONG THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: A portion of the property at 1600 S. 10TH AVENUE, MAYWOOD, ILLINOIS 60153

PIN: 15-15-231-007 (a part of)

Exhibit "B"

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
Dated January 31, 2023 -

FOR A MAP AMENDMENT
FOR PROPERTY LOCATED AT
A PORTION OF 1600 SOUTH 10TH AVENUE, MAYWOOD, ILLINOIS

(attached)

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 #23-001
January 31, 2023

APPLICATION: **PC/ZBA Case # 23-001 – For a Map Amendment Rezoning a portion of the Property at 1600 South 10th Avenue from I-Institutional to C-3 General Commercial Zoning District**

PROPERTY: **A portion of 1600 South 10th Avenue, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **FHE, LLC**

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner is seeking to rezone a small portion of the Property from I – Institutional Zoning District to C-3 General Commercial Zoning District in order to erect an electronic billboard on the Property. While the Village allows electronic billboards on properties zoned I – Institutional, and has previously provided approval of the billboard to the Petitioner, IDOT does not allow billboards on property unless it is zoned commercial. The IDOT requirement is the basis, then, for the rezoning request.

Following a public hearing held on January 31, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed map amendment on a vote of 5-1.

BACKGROUND: The Petitioner previously submitted a request to the Village of Maywood ("Village") pursuant to Section 153.04 (Regulations Applicable To Electronic Billboards) of the Maywood Village Code, to erect an electronic billboard on a portion of the Property, at a location more specifically described as the north side of Harrison Street at approximately 12th Avenue. The Property is owned by School District Number 89 ("SD 89") and Petitioner FHE has entered into a lease with SD 89 for the erection and operation of the Electronic Billboard on the Property. As noted above, Petitioner subsequently learned that, while the Village allows electronic billboards on properties zoned I - Institutional, and has previously provided authority for the billboard to the Petitioner, IDOT does not allow billboards on property unless it is zoned commercial. Petitioner needs approval from IDOT for the billboard, and the IDOT requirement is the basis, then, for the rezoning request.

PUBLIC HEARING: At the public hearing held January 31, 2023, Village staff and Tom Walsh, a representative of Petitioner, summarized the request and reasoning behind it for the PC/ZBA and answered various questions.

Commissioners asked questions about the previous approvals, the Petitioner's proposed agreement with the Village, the lease between Petitioner and SD 89, the exact location of the billboard and its

proximity to residences, and light emissions. It was noted that the previous approvals from the Village specified that the Village would use a payment provided by the Petitioner to provide funds to nearby specified homeowners to address any perceived effects from light emitting from the billboard. Commissioners proposed language in the agreement with the Village, which has not yet been fully executed, be amended to clarify that the remedial funds to neighbors can be used to address light effects in any livable space within a house, and not just bedrooms, dining rooms and living rooms, as presently stated.

A resident present at the public hearing expressed concern about the sign being on school grounds and posing a possible danger to children through exposed electrical equipment or by falling. Mr. Walsh assured her the billboard had been "overengineered" for safety, would be structurally sound, and would not have any exposed cables or other electrical equipment.

There being no further comment from the public or questions from the Commission, the public hearing was closed.

Exhibits made a part of the record included the staff memo and application materials (**Group Exhibit A**).

MOTION: After the public hearing was closed by Acting Chairperson Dawson, the Commissioners briefly discussed the proposed map amendment.

Commissioner Ratley made a motion to recommend for approval to the Board of Trustees the proposed rezoning of the Property from I – Institutional to C-3 General Commercial Zoning District, with the condition that the Sign Agreement between the Village and Petitioner be amended to make clear that payments by the Village to nearby neighbors could be used to address the effect of light from the billboard in any "livable space" within a nearby house, and not just in bedrooms or other rooms presently specified. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Acting Chairperson Dawson, Commissioners Vallow, Campbell and Ratley.

Nays: Files.

Abstain: Avery (counted with the majority, per law).

5-1 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed map amendment:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.
    - The zoning of the Property is compatible with the adjacent property to the immediate east (Comcast facility) and the low intensity use is consistent with the school use on the remainder of the property.

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.
    - The zoning of the Property is consistent with and compatible with the adjacent property to the immediate east (Comcast facility, also zoned C-3). The remainder of the school site will remain zoned I-Institutional.

3. The suitability of the property in question for the uses permitted under the existing zoning classification.
    - The proposed C-3 General Commercial Zoning District designation will be more compatible with the previously approved proposed use for a commercial billboard than with the I-Institutional zoning designation. The proposed commercial billboard use is compatible with the adjacent interstate.

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
    - The area is fully developed with institutional, residential and some commercial uses. The proposed commercial billboard use is compatible with the adjacent interstate.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 5-1, recommends to the President and Board of Trustees that the map amendment rezoning the Property from I – Institutional to C-3 General Commercial Zoning District be approved, subject to the condition recommended by the Plan Commission/Zoning Board of Appeals as follows:

1. The pending Sign Agreement between the Petitioner and Village be amended to clarify that reimbursements to nearby homeowners identified in the Agreement can be used for certain purposes related to the effects of light from the billboard in "any livable space" within the home, and not just in living rooms, bedrooms and dining rooms.

Signed: _____
Michael Dawson, Acting Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-___

**AN ORDINANCE APPROVING
A ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION
FOR A PORTION OF THE PROPERTY LOCATED AT 1600 SOUTH 10TH AVENUE
FROM I – INSTITUTIONAL TO C-3 GENERAL COMMERCIAL ZONING DISTRICT – FHE, LLC**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

SEAL

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA **Date: January 3, 2023**

From: Community Development Dept. **Prepared by: Michele Kitch**

Case PC/ZBA 23-001

BACKGROUND

An application requesting a zoning change/map amendment from I Institutional to C-3 General Commercial in order to erect an electronic billboard on the portion of rezoned property for a portion of the property at 1600 S. 10th, Maywood, IL 60153 has been submitted by Mr. James Parrilli (applicant on behalf of FHE LLC) and is scheduled for the PC/ZBA meeting on January 5, 2023. The location will be identified as a separate parcel which is anticipated to be designated with new PIN 15-15-231-007 following the rezoning (as depicted in blue on the location map included in this memo). The parcel adjacent to the property on the east side is zoned C-3 General Commercial.

The rezoning is a requirement of the state of Illinois whereby electronic billboards must be erected on parcels that are zoned as commercial or industrial. The Village of Maywood allows electronic billboards to be erected in I Institutional Zoning Districts as well as C-3 General Commercial Districts. Additionally, the Village of Maywood adopted Resolution R-220-36 on October 6, 2020 approving an application for an electronic billboard by FHE, LLC and the approval and execution of an electronic billboards sign agreement by and between the Village of Maywood and FHE, LLC. The PC/ZBA public hearing and special meeting is solely to consider the rezoning/map amendment which is a requirement of the state of Illinois.

RECOMMENDATION

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) grant the map amendment from I Institutional to C-3 General Commercial.



Location Map – 1600 S. 10TH AVENUE, MAYWOOD, ILLINOIS 60153

ATTACHMENTS:

1. RESOLUTION R-2020-36
2. PETITION
3. PROPERTY OWNER APPROVAL
4. COLOR RENDERING OF BILLBOARD
5. APPROVAL STANDARDS FOR ZONING AMP AMENDMENT
6. PROOF OF PAYMENT FOR ZONING MAP AMENDMENT
7. AFFIDAVIT
8. PUBLIC HEARING NOTICE
9. PROOF OF PUBLICATION IN SUN TIMES
10. PHOTOS OF PUBLIC HEARING NOTICE AT 1600 S. 10TH AVENUE, MAYWOOD, IL
11. MAIL LIST
12. MAIL RECEIPTS

RECOMMENDED MOTION

MOTION: TO RECOMMEND THE REQUESTED ZONING CHANGE FROM I INSTITIONAL TO C-3 COMMERCIAL FOR A PORTION OF THE PROPERTY LOCATED AT 1600 S. 10TH, MAYWOOD, IL 60153, PC/ZBA CASE 23-001 TO THE VILLAGE BOARD OF TRUSTEES FOR FINAL APPROVAL.

ORIGINAL

RESOLUTION NO. R-2020-36

A RESOLUTION APPROVING AN APPLICATION FOR AN ELECTRONIC BILLBOARD AT 1600 SOUTH 10TH AVENUE (NORTH SIDE OF HARRISON STREET AT APPROXIMATELY 12TH AVENUE) AND APPROVAL AND EXECUTION OF AN ELECTRONIC BILLBOARD SIGN AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND FHE, LLC

WHEREAS, FHE, LLC ("FHE") has submitted a request to the Village of Maywood ("Village") pursuant to Section 153.04 (Regulations Applicable To Electronic Billboards) of the Maywood Village Code, to erect an electronic billboard on property commonly known as 1600 South 10th Avenue, at a location more specifically described as the north side of Harrison Street at approximately 12th Avenue) (the "Subject Property"). The Subject Property is owned by School District Number 89 ("SD 89") and FHE has entered into a lease with SD 89 for the erection and operation of the Electronic Billboard on the Subject Property (the "Lease"); and

WHEREAS, FHE has also proposed that it and the Village enter into an "Electronic Billboard Sign Agreement by and between the Village of Maywood and FHE, LLC" (the "Sign Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

WHEREAS, on September 15, 2020, the Village President and Board of Trustees, pursuant to Section 153.04 (Regulations Applicable To Electronic Billboards) of the Maywood Village Code, held a public hearing on the request of FHE for the erection of an electronic billboard on the Subject Property; and

WHEREAS, having considered the application and the evidence presented at the public hearing, the Village President and Board of Trustees find and determine that approval of the request to erect an electronic billboard on the Subject Property as presented, subject to certain conditions as set forth below, and approval and execution of the Sign Agreement, with certain changes as directed by the Village Board, are in the best interests of the Village and in furtherance of the general public health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, AS FOLLOWS:

SECTION 1: The Village President and Board of Trustees of the Village approve the request of FHE, LLC for erection of an electronic billboard on the Subject Property commonly known as 1600 South 10th Avenue, Maywood, Illinois, and at a location more specifically described as the north side of Harrison Street at approximately 12th Avenue, subject to the following conditions:

1. The Electronic Billboard that will be erected and maintained on the Subject Property by FHE shall contain light shielding baffles or similar design technology to aid in preventing light from impacting nearby residents; and
2. FHE shall ensure that the Electronic Billboard is equipped with an automated timer or controller that allows the brightness of the Electronic Billboard to be decreased during nighttime hours and FHE shall ensure that the brightness of the Electronic Billboard is significantly decreased during nighttime hours; and
3. Prior to the issuance of a Village building permit, FHE shall reconcile discrepancies between its lease with SD 89, which indicates FHE is an Illinois corporation, and the Sign

Agreement and documents provided to the Village by FHE, which indicates it is a Michigan-based limited liability company.

SECTION 2: The Village President and Board of Trustees further approve the Sign Agreement attached hereto as **Exhibit "A"**, incorporating certain conditions and changes as directed by the Village Board, and authorize and direct the Village President, or her designee, to execute the Sign Agreement as revised and all other instruments and documents necessary to fulfill the Village's obligations under the Agreement. The Village's Community Development Department may issue a building permit upon confirmation that all pre-conditions to such issuance set forth in this Resolution and the Sign Agreement have been met.

SECTION 3: The Village authorization and approvals to operate the Electronic Billboard shall only be in effect and exist for as long as the term of FHE's Lease with SD 89 remains in effect, or cessation of the operation of the Electronic Billboard for a period of sixty (60) consecutive calendar days following commencement of its operation for a period of thirty (30) consecutive calendar days, excluding any time period that the Electronic Billboard is not operating due to replacement, repair and maintenance work, whichever is earlier. All Village approvals and authorization to operate the Electronic Billboard shall expire on the same date and time that the Lease terminates or upon cessation of the operation of the Electronic Billboard for a period of thirty (30) consecutive calendar days, excluding any time period that the Electronic Billboard is not operating due to replacement, repair and maintenance work.

ADOPTED this 6th day of October, 2020, pursuant to a roll call vote as follows:

AYES: Mayor Perkins, Trustee(s) I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

NAYS: None

ABSENT: None

APPROVED this 6th day of October, 2020, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Edwenna Perkins

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Date: 10-07-2020

EXHIBIT "A"

ELECTRONIC BILLBOARD SIGN AGREEMENT
BY AND BETWEEN
THE VILLAGE OF MAYWOOD AND FHE, LLC

Electronic Billboard Sign Agreement
By and Between
the Village of Maywood and FHE, LLC

This Electronic Billboard Sign Agreement ("Sign Agreement") is dated _____, 2020 and entered into between Village of Maywood, an Illinois municipal corporation (Village) and FHE, LLC, (FHE) a Michigan limited liability company, for purposes of regulating the impacts related to, access to, installation, replacement, maintenance and operation of an electronic billboard (the "Billboard") on a portion of the real estate commonly known as north-side of Harrison Street between 10th and 13th Avenues in the Village of Maywood, County of Cook, Illinois (the "Subject Property") at the location designated in the attached Location Map, which is marked as **Exhibit "A"** and made a part hereof ("Billboard Location").

School District 89 is the fee simple owner of the Billboard Location. FHE has entered into a lease agreement with School District 89 for the installation, maintenance and operation of the Billboard at the Billboard Location. FHE desires to enter into this Sign Agreement with the Village for purposes of installing, maintaining, operating, improving, supplementing, posting, painting, illuminating, repairing, repositioning and/or removing outdoor advertising signs and related equipment, including without limitation, fixture connections, electrical supply and connections, panels, signs, copy and any equipment and accessories as may be installed on, placed on or affixed to the Billboard or the Subject Property (collectively the "Structures").

1. This Sign Agreement includes all necessary rights of ingress and egress to access the Structures, to the extent such ingress and egress is controlled by the Village.

2. Prior to the issuance of a Village building permit(s) for installation of the Billboard, including any of the Structures, from the Village's Building Department, FHE shall deposit an amount equal to Twenty Five Thousand and No/100 Dollars ($25,000.00) as a one-time "Installment/Impact Fee" into a non-interest bearing escrow account with Village attorneys Klein, Thorpe and Jenkins, Ltd. ("Escrowee"). Upon completion of the installation of the Billboard and its related Structures in accordance with all applicable Village codes, ordinances and regulations, as determined and confirmed in writing by the Village's Code Enforcement Department with the issuance of certificate of compliance, the Escrowee shall release to the Village the full amount of the escrowed Installment/Impact Fee funds. In the event either the Village President and Board of Trustees, School District 89, or the Illinois Department of Transportation does not approve the Billboard, or if no building permit is issued by the Village within six (6) months of the deposit of the Installment/Impact Fee funds with the Escrowee, or for any other reason prior to issuance of a final certificate of compliance by the Village, the FHE may submit a written notification to the Escrowee and the Village Manager stating that it is terminating its efforts to install the Billboard and/or that it withdraws its application for the Billboard, and may request release of the escrowed Installment/Impact Fee funds back to it. Upon receipt of such written notice, the Escrowee shall promptly return the escrowed Installment/Impact Fee funds to FHE, and all rights of FHE to erect the proposed Billboard at the Billboard Location shall terminate.

   The Installment/Impact Fee shall be used by Village to reimburse certain Village residents for actual light shielding / mitigating improvements to a bedroom(s) or a living room or

dining room made and paid for by the Village residents within or adjacent to the light radius shown on the WatchFire Light Report provided by FHE in support of its request where the bedroom(s) or living room or dining room faces the Billboard. Specific homes identified as eligible BASED on a Light Study performed by Watchfire and provided by FHE as part of its application materials include:

- 15 homes on 10th Avenue immediately north of Harrison Street (north of I-290);
- 15 homes on 13th Avenue immediately north of Harrison Street (north of I-290);
- 5 homes on 10th Avenue immediately south of Bataan Drive (south of I-290);
- 5 homes on 11th Avenue immediately south of Bataan Drive (south of I-290);
- 5 homes on 12th Avenue immediately south of Bataan Drive (south of I-290);
- 5 homes on 13th Avenue immediately south of Bataan Drive (south of I-290); and

The reimbursement is only for proof of actual purchase and installation of: (1) window tinting or (2) window blinds or (3) light-blocking curtains within bedrooms or living rooms or dining rooms for any residence within or adjacent to the light radius impacted by the Billboard light. The maximum amount of reimbursement per eligible residence under this subsection is $500.00. Residents shall have a one (1) year period from the commencement of the operation of the Billboard to request the reimbursement. The reimbursement request shall be made in writing, directed to the Village Manager and shall include copies of invoice(s) and proof of payment and proof of installation of the window tinting or window blinds or light-blocking curtains. After the one (1) year period, the balance of the Village Installment/Impact Fees shall be used by the Village for any other lawful municipal purposes. **FHE shall provide the Village Manager with written notice of the date and time that the Billboard commences operation.**

3. Issuance of a building permit for the Billboard pursuant to this Sign Agreement and direction from and approval by the Village President and Board of Trustees is authorized only upon confirmation by the Village that the Billboard will comply with all Village Codes and regulations, and of ongoing compliance by FHE with all terms and conditions set forth herein.

4. Prior to commencement of operation of the Billboard, FHE will install and maintain, in good condition and free from litter and other debris, an aesthetically pleasing circular brick paver planter or other landscaping approved by the Village Manager surrounding the Billboard's column pipe at its base. Landscape installation and annual maintenance of such landscaping is an on-going obligation of FHE. Any failure to perform annual landscape maintenance or to correct landscaping maintenance deficiencies following notice from the Village shall be deemed a default under the terms of this Sign Agreement.

5. FHE shall be responsible for and shall maintain the Billboard and its related Structures, including advertising copy, in a safe, clean and orderly condition. FHE shall not allow any graffiti to remain on the Billboard or related Structures. Any failure to correct maintenance deficiencies shall be deemed a default under the terms of this Sign Agreement.

6. Except as otherwise provided in the lease between the FHE and School District 89, FHE shall pay all real property taxes, all insurance premiums, electric, utility and other bills or liens incurred as a result of FHE's use of the Billboard Location during the term of this Sign

Agreement. FHE shall also pay School District 89, both before and after erection of the Billboard, all funds it owes the School District pursuant to their separate lease.

7. FHE shall obtain the approval of the Illinois Department of Transportation for the Billboard, keep in good standing with School District 89 and the terms of its lease with School District 89 for the Billboard Location, and shall comply with all laws, regulations and ordinances applicable to installing, maintaining, operating, improving, supplementing, posting, painting, illuminating, repairing, repositioning and/or removing outdoor advertising signs and related equipment, including without limitation, fixture connections, electrical supply and connections, panels, signs, copy and any equipment and accessories pertaining to the Billboard or its related Structures, the Subject Property and FHE's use of the Subject Property.

8. No distilled spirit advertisements, gentlemen's clubs or morally objectionable advertising copy or picture(s) shall be displayed on the Billboard. FHE agrees to comply with any notice from the Village that objects to prohibited content posted on the Billboard or any morally objectionable advertising copy or picture(s) and shall immediately cease displaying such copy or picture(s) on the Billboard.

9. FHE shall periodically and upon request, at no cost to the Village, provide community event and public service announcement advertising for the Village of Maywood on the Billboard and post amber alerts on the Billboard.

10. As directed by the Village Board of Trustees as conditions of approval of the Billboard at the September 15, 2020 public hearing, FHE shall:

    A. Erect and maintain the Billboard on the Subject Property that contains light shielding baffles or other similar design technology to the Billboard, at FHE's sole cost and expense, to aid in preventing light from impacting nearby residents; and
    B. Ensure that the Billboard is equipped with an automated timer or controller that allows the brightness of the Electronic Billboard to be decreased during nighttime hours and FHE shall ensure that the brightness of the Billboard is significantly decreased during nighttime hours; and
    C. Prior to the issuance of a Village building permit, reconcile discrepancies between its lease with SD 89, which indicates FHE is an Illinois corporation, and this Sign Agreement and documents provided to the Village by FHE, which indicates it is a Michigan-based limited liability company.

11. FHE shall defend, indemnify and hold harmless the Village and its officers, current/past/future appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") from and against any and all causes of action, lawsuits, liabilities, obligations, claims, damages, penalties, attorney's fees, litigation costs and expenses of any kind brought by or awarded to any person, including but not limited to nuisance, personal injuries, illness, death or copyright, trademark, service mark or other intellectual property rights, arising from or related to the installation, maintenance and operation of the Billboard and its related Structures, the condition of the Subject Property or the acts or omissions of FHE and its employees, contractors, advertising partners, agents or licensees.

12. This Sign Agreement is binding upon the heirs, assigns and successors of both Village and FHE. In the event of any change of ownership of the Subject Property or of the Billboard, FHE agrees to notify the Village promptly of such change.

13. Any notice to any party under this Sign Agreement shall be in writing by overnight delivery service, or by certified mail, directed to the address specified immediately below the signature lines of this Agreement, and shall be effective, if by overnight delivery service, on the date after placed with the overnight delivery service, or if by certified mail, two days after mailing. Notice to the Escrowee shall be directed to Klein, Thorpe and Jenkins, Ltd., Attn: Michael Jurusik, 20 North Wacker Drive, Suite 1660, Chicago, Illinois 60606.

14. If lawsuit is brought by any party to this Sign Agreement because the other party breached this Sign Agreement, the prevailing party shall be entitled to reimbursement for reasonable attorneys' fees and all related costs and expenses.

15. Neither Village nor FHE shall be bound by any terms, conditions or oral representations that are not set forth in this Sign Agreement or a Resolution of the Village President and Board of Trustees of the Village approving the Billboard. This Sign Agreement and approving Resolution represent the entire agreement of Village and FHE with respect to the Billboard and related Structures and their installation and operation at the Billboard Location.

16. The term of this Sign Agreement and authorization for erection of the Billboard by the Village Board runs concurrently with the term of the lease between FHE and SD 89, and this Agreement and Village approvals for the Billboard shall only exist for as long as the term of FHE's lease with SD 89, or cessation of operation of the Billboard for a period of sixty (60) consecutive calendar days following commencement of the operation for a period of thirty (30) consecutive calendar days, excluding any time period that the Billboard is not operating due to replacement, repair and maintenance work, whichever is earlier. If the lease terminates or expires, this Sign Agreement and Village authorizations shall terminate and expire and any re-issuance of the Permit will require compliance with state law and Village code provisions regulating billboards, including another public hearing, another impact fee and another Electronic Billboard Sign Agreement. Upon termination, or cessation of operation of the Billboard, as provided for above, FHE, at its sole cost and expense, shall remove the Billboard and related Structures from the Billboard Location within thirty (30) calendar days. Upon termination, the defense, indemnification and hold harmless obligations of Section 10 above shall remain in effect for two (2) calendar years after the date of lease termination or removal of the Billboard.

17. During the term of this Agreement, FHE agrees to maintain the below insurance coverages and shall have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates covering its defense, indemnification and hold harmless obligations set forth in Section 10 above. FHE shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

    a. Comprehensive General Liability – $1,000,000 per occurrence and $2,000,000 in the aggregate

b. Umbrella Coverage – $3,000,000
c. Property Damage – $500,000 per occurrence
d. Workers' Compensation – Statutory
e. Surety Bond for removal of Billboard - $200,000

FHE shall furnish certificates of insurance, with premiums paid in full, prior to the effective date of this Sign Agreement, copies of which are incorporated herein and attached hereto as **Exhibit "B"** and made a part hereof. FHE's policy or policies of insurance shall specifically recognize and cover FHE's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. FHE's insurance coverages shall be primary to the Village's own insurance coverages, and any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of FHE's insurance coverages. All certificate(s) of insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village." In the event of the cancellation of any insurance policy required herein, or upon FHE's failure to procure said insurance, the Village shall have the right to immediately terminate this Sign Agreement.

18. The Parties agree that for purposes of any lawsuit(s) between them concerning the subject matter of this Sign Agreement, and all questions of construction, interpretation, enforcement hereof, that all such controversies shall be governed by the statutory and common law of the State of Illinois; venue shall be in the Circuit Court of Cook County, Illinois and the Parties consent to the jurisdiction of said Court for any such proceedings or action.

19. Wherever possible each provision of this Sign Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Sign Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Sign Agreement.

20. Compliance With Laws. The Parties to this Agreement shall comply with all applicable federal, State and local laws, rules and regulations in carrying out the terms and conditions of this Sign Agreement, including the following:
    a. Certification. FHE and its owners, members, officers, employees and agents certify that they are not barred from entering into this Sign Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq*. (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the party is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq*. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq*. FHE and its officers, corporate authorities, employees and agents further certify by signing this Sign Agreement that FHE and its owners, members, officers, employees and agents have not been convicted of, or are not barred for attempting to, rig bids, price-fixing or attempting to fix prices as

defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has FHE or its owners, members, officers, employees and agents made admission of guilt of such conduct which is a matter of record, nor has any such person been so convicted nor made such an admission.

b. Non-Discrimination. FHE and its owners, members, officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. FHE maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)). FHE certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. FHE certifies that it agrees to comply with Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160).

c. Illinois Freedom of Information Act. The definition of a public record in the Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") includes a "public record that is not in the possession of a public body but is in the possession of a party with whom the agency has contracted to perform a governmental function on behalf of the public body and that directly relates to the governmental function and is not otherwise exempt under this Act." (5 ILCS 140/7(2). Consequently, FHE and its owners, members, officers, employees and agents must maintain and make available to the Village, upon request, their records relating to the performance of this Sign Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the FOIA.

21. The Village, in its discretion and at FHE's cost, shall record a fully executed certified copy of this Sign Agreement against title to the Subject Property by filing it with the Cook County Recorder of Deeds ("CCRD"). After filing the Sign Agreement, the Village will send copies of the CCRD file-stamped Sign Agreement to SD 89 and FHE.

[The remainder of this page intentionally left blank]

FHE, LLC

By:_____
Name:_____
Authorized Member

Address:
FHE, LLC
9870 Greenwood Avenue
Attn: Jim Parrilli, Registered Agent
Union Pier, Michigan 49129
Phone: 312-617-1330

VILLAGE OF MAYWOOD

By: _____
Edwenna Perkins
Village President

Address:
Village of Maywood
40 E. Madison Street
Attn: Village Manager
Maywood, Illinois 60153
Phone: 708- 450-4050


ADAMS ST
15TH AVE
14TH AVE
13TH AVE
12TH AVE
11TH AVE
10TH AVE
9TH AVE
8TH AVE
7TH AVE
QUINCY ST
VAN BUREN ST
CONGRESS ST
District 89 Parcel - Zoned Institutional
Proposed Billboard Location
HARRISON ST
BATAAN DR
LEXINGTON ST
Location
ZONING
I Institutional
R-2 Single-Family Residential
Village of Maywood
Community Development
FHE, LLC Proposed Electronic Billboard - Location and Zoning
Map Created J.Koonce 10/10/2018
0 95 190 380 Feet
N

Exhibit "A"

Location Map for the Billboard
Located at north-side of Harrison Street
between 10th and 13th Avenues, Maywood, Illinois

(attached)

Exhibit "B"

FHE Insurance Certificate(s)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Viola Mims, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, do hereby certify that the annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2020-36

A RESOLUTION APPROVING AN APPLICATION FOR AN ELECTRONIC BILLBOARD AT 1600 SOUTH 10TH AVENUE (NORTH SIDE OF HARRISON STREET AT APPROXIMATELY 12TH AVENUE) AND APPROVAL AND EXECUTION OF AN ELECTRONIC BILLBOARD SIGN AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND FHE, LLC

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 6th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of October, 2020.

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

AYES: Mayor Perkins, Trustee(s) I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker

NAYS: None

ABSENT: None

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 7th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]

FHE

9870 Greenwood

Union Pier Mi 49129

To: Maywood Zoning Board January 5, 2023

I represent FHE, an outdoor billboard company that would like to place an electronic billboard in the Village of Maywood adjacent to Harrison Street and the 290 expressway. We are in compliance with the Village's billboard ordinance and have previously received approval from the Village Board in September 2021 to install this board if approved by the State of Illinois.

In order to meet state requirements, the lot we are proposing to erect the sign on has to meet the State's requirement of being zoned either commercial or industrial. We are proposing to the zoning board to rezone the subdivided lot that School District 89 has carved from their property along Harrison Street between 10th and 13th Avs. This parcel is currently zoned Institutional.

The property subdivision we are proposing is a 60' X 208' lot that lies directly west and adjacent to the Comcast property that is currently zoned C-3. The school district passed a resolution to subdivide their property and has notified the Cook County Assessor of their intentions and have applied for a pin for this subdivision. Our request is to extend the C-3 Comcast zoning over this newly created lot to satisfy the State requirements in lieu of the current Institutional zoning.

Institutional zoning is used by the Village of Maywood to allow the village the flexibility for future use and development. The village would be able to work with developers but still be able to control how the property would be used in accordance with the need of the village and community. By rezoning this property, as proposed by our request ,the village and the school district both benefit. The school district has a long-term lease which generates money for the district and the village would put on the tax rolls a piece of land that previously was generating no income for the village.

When we made our presentation to the village board for them to consider our proposal the question of the light impact came up in discussion. FHE had an optical measurement and calculation done by Watchfire, a lighting contractor, to meet the concern of residents. This company explained that the lights used in the sign were L.E.D. lights which are directional. They stated no resident would be affected because the lights would be aimed and directed over Harrison Street so no resident would have a problem of bright lights. The proposed sign is more than 350 feet away from any residences on the west side of 13th Av. As a precaution FHE committed to an impact fee of 25,000 to be held by the village to address any issues that may arise. This lighting report is available from the village.

In conclusion we at FHE are respectful of the residents in the area as well as the needs of the village. We hope the Zoning Board will support our request to rezone this tract of land to C-3 to benefit the Village and District 89.

Respectfully,

Tom Walsh

Tom Walsh

Vice-President

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant James Parrilli Daytime Phone 312-617-1330

Mailing Address 10348 So Hoyne Chicago, IL 60643

Email Address Jmparrilli@hotmail.com

2. Owner(s) of Record School District 89 Township Rep Daytime Phone 450-2460

Mailing Address 906 Walton Melrose Pk, IL 60160

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: ☐ Owner ☐ Attorney ☒ Other Agent (please specify) Consultant
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner Consultant

5. Address/Location of Subject Property 1600 So 10th Ave Maywood

6. Permanent Index Number(s) of Subject Property 15-15-231-007-0000 15-15-231-004

7. Present Zoning Classification Institutional Proposed Zoning Classification (if applicable) C-3

8. Zoning Designations and Uses of properties to the North Vacant Land South Street

East C-3 Lot West Vacant Land

9. Current Use Vacant Proposed Use (if applicable) Commercial

10. Lot Square Footage 12,000 Sq' Building Square Footage 0

11. Explanation of Relief requested Change to be compatible with adjacent property

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature _____ Date 12/14/22

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Plan Commission/Zoning Board of Appeals

PETITIONER'S SUBMITTAL CHECKLIST

Project Title: FHE request for rezoning of parcel

Project Contact: Jim Parrulli **Phone:** 312-617-1330

Submittal Guidelines:

This is a general checklist. Other items pertaining to your case may be necessary. The Plan Commission and/or Village Board may request additional information. ALL PETITIONERS ARE URGED TO REVIEW THE MATERIAL IN THIS PACKAGE AND The Village of Maywood Zoning Ordinance. Petitions for Planned Unit Developments must be filed in accordance with the Maywood Zoning Ordinance.

- **Ten** (10) collated packets of full-size plans shall be submitted for Technical Review Committee review. **One additional** set at no larger than 11" by 17" shall be submitted for distribution purposes. If revised plans are necessary, **ten** (10) additional full size sets must be submitted for further review.
- **Ten** (10) additional 11" x 17" sets of all plans (including all revisions) must be submitted by the date of the PC/ZBA calendar for the date being requested for the anticipated public hearing with the Petition for PC/ZBA application.
- The maximum plan size shall be 24 inches by 36 inches (must be folded to 8 ½ by 11 inches for submittal).

Each drawing, shall include the following basic information:

- Project name
- Approximate Address
- Drawing Title and Sheet Number
- Scale, both in numerals and graphic
- North arrow
- Date and latest revision date, if any
- Name of person(s) preparing the drawing, professional registration or affiliation, address and phone number
- Name, address and phone number of the property owner and/or applicant

Attach the following for all petitions (as required):

Required	Not Applicable	
☑	☐	**1. PETITION FOR PLAN COMMISSION/ZONING BOARD OF APPEALS** The Petition for PC/ZBA must be filed in triplicate with original signatures on all three copies.
☑	☐	**2. PROOF OF OWNERSHIP** A Letter of Authorization from the Owner of Record is required if an agent is designated or if the Owner's signature is not on the petition. A Land Trust Disclosure form must be included if applicable.
☑	☐	**3. APPLICATION FEE** Fees are listed on the Petition for PC/ZBA and are based on the type(s) of petition(s) requested.

Colored rendering of Billboard

☑ ☐ **4. LEGAL REGISTERED SURVEYOR'S "PLAT OF SURVEY"**

Two copies of a **certified** current* plat of survey prepared by a surveyor including:

a. Legal Description of the site
b. Acreage/Site Area
c. Dimensioned Boundaries of the Subject Site
d. Property lines
e. Easements, if any
f. Adjacent road right-of-ways
g. Overhead and Underground Utilities (sanitary sewer, water main, storm sewer, electric, telephone, gas, cable television, and street lights)

***Current plat of survey is dated within ONE YEAR of application with no alterations.**

☑ ☐ **5. PROJECT SUMMARY/NARRATIVE LETTER**

A written overview of the project and summary of evidence must be submitted in the form of a cover letter that makes reference to submitted plans and exhibits. The letter shall also include a summary of the evidence which the petitioner proposes to offer in order to demonstrate compliance with the conditions for approval in applicable sections of the Village Code as well as justification for any requested Special Use, Variation, Planned Development, etc.

☐ ☐ **6. CERTIFICATION OF PUBLIC NOTICE INFORMATION AND LIST OF SURROUNDING PROPERTY OWNERS (as required by Section 3.3)**

Village

The applicant shall be responsible for mailing proper notice. Notice shall be sent by certified mail, properly addressed to the owners as shown in the records of the Cook County Recorder and on the tax assessor's rolls, with sufficient postage affixed thereon and with return receipt requested. The applicant shall provide an affidavit to the Village stating that notice was mailed to every property within two-hundred fifty (250) feet of the subject property. The applicant shall also provide the Village with a list of names, addresses and property identification numbers (PIN) of all notice recipients.

☐ ☑ **7. PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD Sec. 5.6(c))**

1. Minimum Requirements

Every Preliminary Plan shall contain the following:

a. A plat of survey of the parcel or parcels of land comprising the zoning lot that is less than one (1) year old. The plat shall be drawn to scale showing the actual dimensions of this zoning lot, including all parcels or lots within the zoning lot. The plat shall be drawn in accordance with the recorded plat of such land.

b. Proof of ownership.

c. A site location map drawn to an appropriate scale showing the proposed planned unit development in relation to surrounding streets and property located within three hundred (300) feet in all directions of the development site. The map shall indicate the location, yards, height and land use of all existing buildings and structures immediately adjacent to the development site.

d. A site plan drawn to an appropriate scale showing:

i. The location, ground area, height, bulk and approximate dimensions of all existing and proposed buildings and structures within the planned unit development.

ii. The use or uses to be made of such existing and proposed buildings and structures.

iii. The dimensions of all perimeter yards and the distance between all buildings and structures.

iv. The location and dimensions of all pedestrian walkways, driveways, streets, parking and loading facilities, including the number of parking

spaces serving each building or land use type and all parking related screening and landscaping.

v. The location, height, design and illumination characteristics of all external lighting fixtures within the development.

vi. The location and dimensions of any areas proposed to be conveyed, dedicated or reserved for parks, parkways, playgrounds, places of worship, school sites, public buildings or for any other public or quasi-public use.

e. Typical building elevations and schematic design presentations indicating the general architectural character of all proposed structures, including proposed building materials.

The drawings need not be the result of final architectural decisions.

f. A traffic circulation plan and traffic impact analysis prepared by a qualified professional indicating the proposed movement of vehicles, goods and pedestrians within the planned unit development, and to and from adjacent streets, and the impact of the proposed planned development upon existing traffic patterns. Such studies shall also include an examination of the adequacy of on-site parking facilities, vehicular circulation patterns and pedestrian access and safety.

g. A drainage plan prepared by a qualified professional indicating the manner in which surface drainage will be controlled and managed, consistent with all Village and other governmental jurisdictions, regulations and requirements.

h. A utilities study prepared by a qualified professional indicating the adequacy of the utility systems serving the proposed planned unit development, including water distribution lines, sanitary sewers and storm water drainage facilities.

i. A landscape plan prepared by a qualified landscape architect indicating the general character of all proposed landscaping, screening and fencing, including all open space areas around buildings and structures. Said landscape plan need not be the result of final architectural decisions.

j. A separate schedule setting forth any proposed exceptions to any Village regulations. This schedule shall cite by Section number each regulation from which an exception is sought.

k. An exterior lighting plan.

☐ ☒ **8. FINAL PLAN – PLAN UNIT DEVELOPMENT**

Within one (1) year following the approval of the Preliminary Plan the applicant shall file with the Zoning Administrator a Final Plan containing, in final form, the information required for the Preliminary Plan. If the planned unit development is to be developed in phases, the applicant need only file a Final Plan for the first phase of development, as indicated in the development and construction schedule prescribed IN Section 5.6(i)(h). The Final Plan for the remaining phases shall be filed in accordance with the development and construction schedule. See section 5.6(D) for required information and documentation for all final plans for Planned unit Developments.

☐ ☑ **9. COLOR RENDERINGS** will Send

Color renderings of a proposed project should be provided prior to Plan Commission/ZBA consideration (as required by Staff).

☐ ☐ **10. DECLARATIONS OF EASEMENT**

A draft of any declarations of easement relating to public improvements or common elements or facilities must be included.

TitlePoint

Property Search
Cook, Illinois
Tax ID 15-15-231-004
Order #: Non-Order Search

Prop Start: 8/30/1974
Prop Cover: 11/18/2015

Searched By: CHERI SUTTON
Searched On: 12/1/2015 10:30 AM
Printed By: CHERI.SUTTON

Company: CHICAGO TITLE/COMMERCIAL LOOP/01
From Date: N/A
Thru Date: N/A
Parties:
CRN: 0002100120
Doc. Type Filter: N/A
Doc. Type Categories: N/A

Property Options: INCLUDE ALL-TRACT; ADJACENT STARTERS; INCLUDE UNDERLYING, ALL LEVELS
Search Results Filters:
Sort Order: PRIMARY/SECONDARY

	Type	CI	Rec Date	Doc ID	1st Party	2nd Party	Legal	Remarks
	Starter		1/1/1976	9104746			Tax ID 15-15-231-005	Co: FAT
?	Instrument/Unknown Release		11/24/1976	23723313	CONTINENTAL ILL NB&TCO OF CHGO	LUTHERAN SCHOOL OF THEOLOGY AT CHGO	Tax ID 15-15-231-004	Ref: 20259311. PART PREMISES
→	Warranty Deed		11/24/1976	23723314	LUTHERAN SCHOOL OF THEOLOGY AT CHGO	TRUSTEES OF SCHOOLS, TOWNSHIP 39 NORTH,RANGE 12	Tax ID 15-15-231-004	PART PREMISES
	Starter		11/13/1978	6668952			Tax ID 15-15-231-004;005	Co: CTI
	Starter		1/5/1979	6680162			Tax ID 15-15-231-004;005	Co: CTI
→	Warranty Deed		1/5/1979	24792842	TRUSTEE'S OF SCHOOLS, TOWNSHIP 39 NORTH,RANGE 12	TRUSTEE S OF SCHOOLS, TOWNSHIP 39... (TRUSTEE S OF SCHOOLS, TOWNSHIP 39 NORTH, RANGE 12 FOR USE & BENEFIT OF SCHOOL DISTRICTS NUMBERED 87,88,89,92,92-1/2,93,208, COOK COUNTY)	Tax ID 15-15-231-004	PART PREMISES
	Starter		9/25/1980	6799901			Tax ID 15-15-231-004;005	Co: CTI
→	Warranty Deed		12/12/1980	25703093	TRUSTEE'S OF SCHOOLS TOWNSHIP 39 NORTH RANGE 12 COOK OUNTY	COX CABLE OF MAYWOOD	Tax ID 15-15-231-004	EASEMENT
	Starter		7/13/1984	6962494			Tax ID 15-15-231-005	Co: CTI
	Starter		11/23/1984	6980487			Tax ID 15-15-231-005	Co: CTI
	Starter		2/8/1985	6980487			Tax ID 15-15-231-005	Co: NNN
	Starter		5/20/1985	6999551			Tax ID 15-15-231-005	Co: CTI
?	Property Note		11/7/1992	FAUX10284 2			Tax ID 15-15	THE LAND IS LOCATED IN PROVISO TOWNSHIP.

NOV. 24, 1976

23 723 314

THIS INDENTURE WITNESSETH, that the Grantor, LUTHERAN SCHOOL OF THEOLOGY AT CHICAGO, a not for profit corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for the consideration of Ten Dollars ($10.00) and pursuant to authority given by the Board of Directors of said corporation, CONVEYS and WARRANTS unto TRUSTEES OF SCHOOLS, TOWNSHIP 39 NORTH, RANGE 12, and their successors in office, of the Village of Maywood, County of Cook and State of Illinois, the following described real estate located in the County of Cook and State of Illinois, to wit:

Lutheran Seminary Block in Luther Seminary Addition to Maywood, being a subdivision in the Northeast Quarter of Section 15, Township 39 North, Range 12 East of the Third Principal Meridian, according to the plat thereof recorded September 13, 1910 in Book 186 of Plats, Page 38 as Document 4625693, EXCEPT that part thereof described as follows:

Beginning at the Northeast corner of said Block, being the intersection of the South line of Van Buren street with the West line of Tenth Avenue in Maywood, Illinois; thence South along the West line of Tenth Avenue a distance of 598.05 feet to the North line of Harrison Street; thence West along the North line of Harrison Street a distance of 241.09 feet; thence Northwesterly a distance of 606.06 feet to a point on the South line of Van Buren Street which is 341.09 feet West of the place of beginning; thence East along the South line of Van Buren Street a distance of 341.09 feet to the place of beginning;

And also EXCEPTING therefrom that part of said Block described by beginning at the Northeast corner of said Block; thence South along the West line of Tenth Avenue to a point 327.92 feet South of said Northeast corner; thence West along a line making an angle of 90 degrees 29 minutes counterclockwise with the last described course, 105.28 feet to a point; thence North along a line making an angle of 89 degrees 26 minutes counterclockwise with the last described course, 328.38 feet to the South line of Van Buren Street; thence East along the South line of Van Buren Street a distance of 104.04 feet to the point of beginning, in Cook County, Illinois.

SUBJECT TO taxes for 1967 and subsequent years, easements of record, questions of survey, building or zoning laws or regulations.

IN WITNESS WHEREOF, said Grantor has caused its corporate

23 723 314

Exempt under provisions of Paragraph ___, Sec. ___ c, Real Estate Transfer Tax Act.
11-24-76
Date
Buyer, Seller or Representative

NOV. 24, 1976

seal to be hereto affixed, and has caused its name to be signed to these presents by its V President, and attested by its _____ Secretary, this 1st day of September, 1976.

LUTHERAN SCHOOL OF THEOLOGY AT CHICAGO

By Arthur O. Arnold

ATTEST:

Vern J. Johnson

STATE OF ILLINOIS

COUNTY OF C O O K

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Arthur O. Arnold, personally known to me to be the President of Lutheran School of Theology at Chicago, an Illinois not for profit corporation, and Vernon J. Johnson, personally known to me to be the Secretary of said corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such the President and the Secretary, they signed and delivered the said instrument as the President and the Secretary of said corporation, and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Board of Directors of said corporation as their free and voluntary act, and as the free and voluntary act and deed of said corporaiton, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal, this 9th day of September, A.D. 1976.

Verna Engelhardt
Notary Public

My commission expires: June 14, 1978

23 723 314

THIS DOCUMENT PREPARED BY:

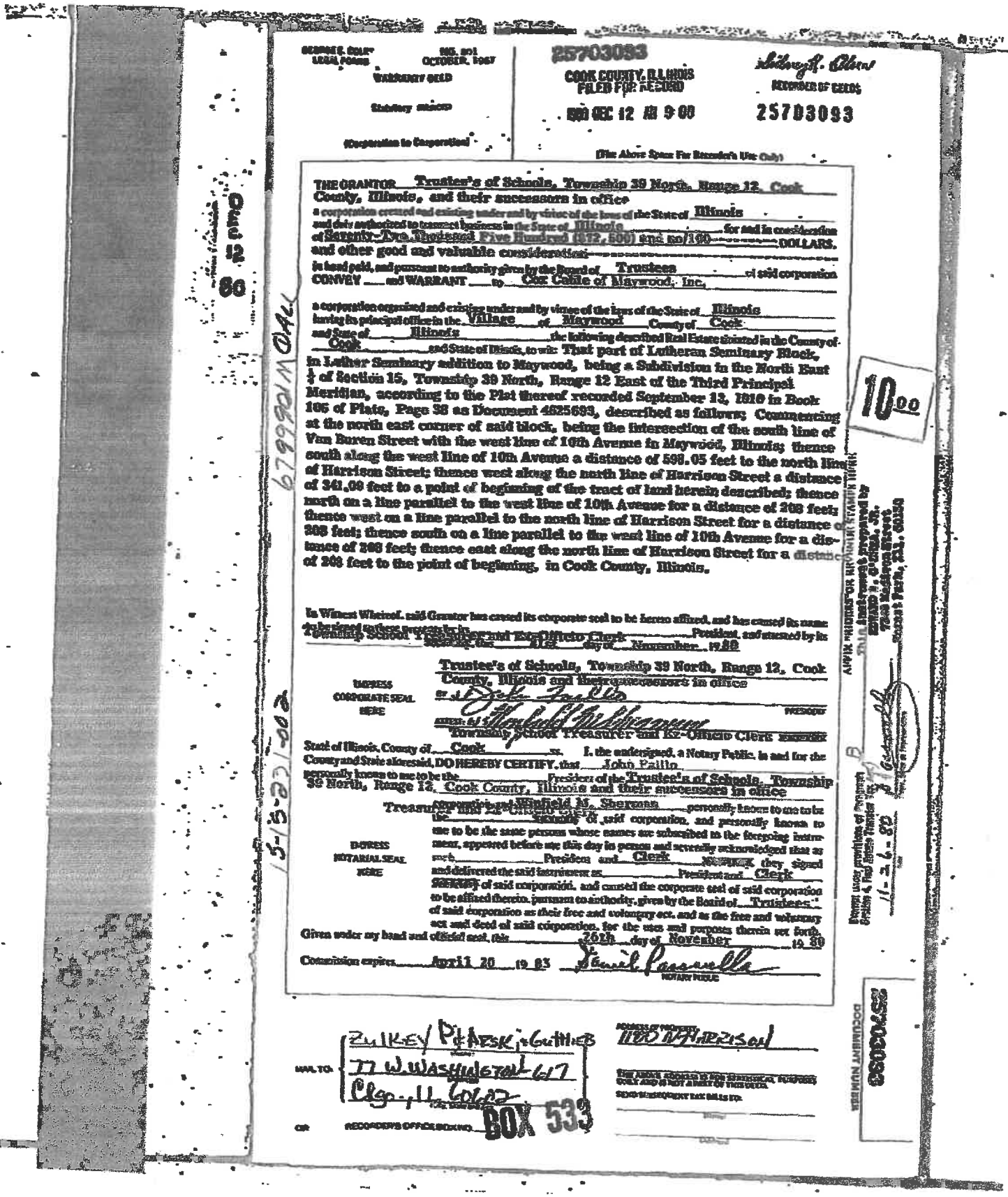
William R. Theiss
200 East Randolph Drive
Chicago, Illinois 60601

1976 NOV 24 AM 9 46

NOV-24-76 288437 • 23723314 • A — Rec 10.15

10 00 MAIL

23723314



WARRANTY DEED

Statutory (Illinois)

(Corporation to Corporation)

25703093

COOK COUNTY, ILLINOIS
FILED FOR RECORD

1990 DEC 12 AM 9:00

25703093

(The Above Space For Recorder's Use Only)

THE GRANTOR Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois, and their successors in office a corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois for and in consideration of Seventy-Two Thousand Five Hundred ($72,500) and no/100 DOLLARS, and other good and valuable consideration in hand paid, and pursuant to authority given by the Board of Trustees of said corporation CONVEY and WARRANT to Cor Catie of Maywood, Inc.

a corporation organized and existing under and by virtue of the laws of the State of Illinois having its principal office in the Village of Maywood County of Cook and State of Illinois the following described Real Estate situated in the County of Cook and State of Illinois, to wit: That part of Lutheran Seminary Block, in Luther Seminary addition to Maywood, being a Subdivision in the North East ¼ of Section 15, Township 39 North, Range 12 East of the Third Principal Meridian, according to the Plat thereof recorded September 13, 1910 in Book 105 of Plats, Page 38 as Document 4625693, described as follows; Commencing at the north east corner of said block, being the intersection of the south line of Van Buren Street with the west line of 10th Avenue in Maywood, Illinois; thence south along the west line of 10th Avenue a distance of 598.05 feet to the north line of Harrison Street; thence west along the north line of Harrison Street a distance of 341.00 feet to a point of beginning of the tract of land herein described; thence north on a line parallel to the west line of 10th Avenue for a distance of 208 feet; thence west on a line parallel to the north line of Harrison Street for a distance of 208 feet; thence south on a line parallel to the west line of 10th Avenue for a distance of 208 feet; thence east along the north line of Harrison Street for a distance of 208 feet to the point of beginning, in Cook County, Illinois.

10 00

In Witness Whereof, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its President, and attested by its Township School Treasurer and Ex-Officio Clerk, this 26th day of November 19 90

IMPRESS CORPORATE SEAL HERE

Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois and their successors in office

By: John Pallis
President

Attest: Winfield M. Sherman
Township School Treasurer and Ex-Officio Clerk

State of Illinois, County of Cook ss. I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that John Pallis personally known to me to be the President of the Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois and their successors in office

and Winfield M. Sherman personally known to me to be the Township School Treasurer and Ex-Officio Clerk of said corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Clerk they signed and delivered the said instrument as President and Clerk of said corporation, and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority, given by the Board of Trustees of said corporation as their free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

IMPRESS NOTARIAL SEAL HERE

Given under my hand and official seal, this 26th day of November 19 90

Commission expires April 20 19 93

Daniel Passarella
NOTARY PUBLIC

Prepared by: Daniel J. Passarella, Jr.
7540 Madison Street
Forest Park, Ill. 60130

Mail tax payments to: Grantee's Address

11-26-90

MAIL TO: Zukey/Pearsk, Goldberg
77 W. Washington #617
Chgo., Ill. 60602

OR RECORDER'S OFFICE BOX NO. BOX 533

SEND SUBSEQUENT TAX BILLS TO:

Cor Catie of Maywood, Inc.

THIS INSTRUMENT WAS PREPARED BY:

DOCUMENT NUMBER 25703093

15-15-231-002

No. 801

24 792 842

WARRANTY DEED—Statutory (Illinois)

*24792842

JAN 8, 1979

(The Above Space For Recorder's Use Only)

THE GRANTOR Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois, and their successors in office a corporation created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for and in consideration of TEN ($10.00) and no/100---------- DOLLARS, and other good and valuable consideration---------- in hand paid, and pursuant to authority given by the Board of Trustees of said corporation CONVEYS and WARRANTS unto Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois, and their successors in office for the (continued on reverse side) a corporation organized and existing under and by virtue of the laws of the State of Illinois having its principal office in the Village of Forest Park County of Cook and State of Illinois the following described Real Estate situated in the County of Cook and State of Illinois, to wit: That part of Lutheran Seminary Block, in Luther Seminary Addition to Maywood, being a subdivision in the North East 1/4 of Section 15, Township 39 North, Range 12, East of the Third Principal Meridian, according to the plat thereof recorded September 13, 1910, in Book 106 of Plats, page 38, as Document Number 4625692, described as follows: Commencing at the North East corner of said block, being the intersection of the South Line of Van Buren Street; with the West line of 10th Avenue, in Maywood, Illinois; thence South along the West line of 10th Avenue, a distance of 598.05 feet to the North line of Harrison Street, thence West along the North line of Harrison Street, a distance of 241.09 feet, to a point of beginning, of the tract of land to be conveyed hereby; thence Northwesterly, a distance of 606.06 feet to a point on the South line of Van Buren Street, which is 341.09 feet, West of the place of commencement; thence South parallel with the said West line of 10th Avenue, to a point in the North line of said Harrison Street, which is 100 feet, West of the point of beginning; thence East along the North line of Harrison Street 100 feet to the point of beginning in Cook County, Illinois.

10 00

AFFIX "OTHER" OR REVENUE STAMPS HERE

1-5-1979

This instrument prepared by
Donald B. Griffin, JR.
7365 Madison Street
Forest Park, Ill. 60130

In Witness Whereof, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its President, and attested by its Township School Treasurer and Ex-Officio Clerk this 4th day of January, 19 78.

Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois and their Successors in office

IMPRESS CORPORATE SEAL HERE

By [signature] President

Attest [signature] Township School Treasurer and Ex-Officio Clerk

State of Illinois, County of Cook ss. I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that John S. Fallo personally known to me to be the President of the Trustee's of Schools, Township 39 North, Range 12, Cook County, Illinois and their successors in office corporation, and Winfield M. Sherman personally known to me to be the Township School Treasurer and Ex-Officio Clerk of said corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such President and Clerk respectively, they signed and delivered the said instrument as President and Clerk of said corporation, and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority, given by the Board of Trustees of said corporation as their free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

IMPRESS NOTARIAL SEAL HERE

Given under my hand and official seal, this 4th day of January, 19 78

Commission expires June 24, 1982 [signature] Notary Public

24 792 842 RECORDER'S INDEX NUMBER

ADDRESS OF PROPERTY:

MAIL TO: NAME R.H. WATSON
ADDRESS 7351 North Dearborn Room 2311
CITY AND STATE Chgo Ill 60601

THE ABOVE ADDRESS IS FOR STATISTICAL PURPOSES ONLY AND IS NOT A PART OF THIS DEED.

OR RECORDER'S OFFICE BOX NO _____

BOX 533

DISTRICT 89

MAYWOOD | MELROSE PARK | BROADVIEW

David Negron, Ed.D
Superintendent of Schools

BOARD OF EDUCATION

Gwaine Dianne Williams, President
Veronica Bonilla-Lopez, Vice President
Regina Rivers, Secretary
Barbara Dahly, Member
Oscar Giron Jr., Member
Jesse Macias, Member
Kasharii Parker, Member

DISTRICT OFFICE

906 Walton
Melrose Park, IL 60160-3540
P: 708.450.2460
F: 708.450.2461
www.maywood89.org

Emerson School
708.450.2002

Garfield School
708.450.2009

Irving Middle School
708.450.2015

Jane Addams School
708.450.2023

Lincoln School
708.450.2036

Melrose Park School
708.450.2042

Roosevelt School
708.450.2047

Stevenson Middle School
708.450.2053

Washington Dual Language Academy
708.450.2065

Buildings and Grounds
708.450.2190

Van Buren Family Education Center Building
708.450.2060

Village of Maywood
Angela Smith
Director of Economic Development
Maywood, IL 60153

Dear Angela,

This letter is to confirm that School Board 89 Maywood-Melrose Park passed a resolution at the June/July board meeting allowing for the sub dividing our property (Old Lutheran Seminary) Our board voted unanimously to move forward on this project. This parcel is located on our property between Harrison and Van Buren streets (North/South) and 10th and 12th ave (East/ West). The lot is adjacent to the Comcast property that is currently zoned C-3.

We have entered into an agreement with FHE a billboard company to lease this subdivision plot of land, once it is rezoned to a commercial piece of property. We would be grateful to the Village of Maywood to approve this change so that our district would be able to generate some additional revenues for our school district

We ask that Village of Maywood approve the request of FHE LLC.

With appreciation,

Dr. David Negron
Superintendent of Schools
Maywood | Melrose Park | Broadview District 89

CURRENT VIEWS





PROPOSED VIEWS





Approval Standards for Map Amendments (Zoning Ordinance, § 4.2(E)(1))

Where a map amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters – please respond after each with a short narrative stating how the proposed map amendment meets or is consistent with each standard:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.

The subdivision we are changing is adjacent to the Comcast property that is zoned C-3 We are compatible with an existing lot zoned C-3

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.

The complet property is surrounded by Van Buren & Harrison St from 10th Ave to 13th Ave with exclusion of PFAC property & Comcast property Our lot sub division is 12,000 sq ft of the remaing property which is a small portion and compatible with zoning classifica

3. The suitability of the property in question for the uses permitted under the existing zoning classification.

The property in question is a vacant land with the dimension of 60'x208' which is directly adjacent to the Comcast property Our use of property will be a pole set in ground with a message board attached

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.

There is no trend in development. Its current. Zoning Classification is I institutional which was designated AND zoned by the village so, if there was any development the village would have to approve before development could commence.

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant James Parrilli Daytime Phone 312-617-1330

Mailing Address 10348 So Hoyne Chicago, IL 60643

Email Address JimParrilli@hotmail.com

2. Owner(s) of Record School District 89 Township Rep Daytime Phone 450 2460

Mailing Address 906 Walton Melrose Pk, IL 60160

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: ☐ Owner ☐ Attorney ☒ Other Agent (please specify) Consultant
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner Consultant

5. Address/Location of Subject Property 1600 So 10th Ave Maywood

6. Permanent Index Number(s) of Subject Property 15-15-231-007 0000 15-15-231-004

7. Present Zoning Classification Institutional Proposed Zoning Classification (if applicable) C-3

8. Zoning Designations and Uses of properties to the North Vacant Land South Street

East C-3 Lot West Vacant Land

9. Current Use Vacant Proposed Use (if applicable) Commercial

10. Lot Square Footage 12,000 sq' Building Square Footage 0

11. Explanation of Relief requested Change to be compatible with adjacent property

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Applicant Signature _____ Date 12/14/22

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID
CASHIER

DEC 15 2022

VILLAGE OF MAYWOOD
40 MADISON STREET, MAYWOOD IL 60153

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 2.054931 Dec 15, 2022

1600 S. 10TH AVE

CODE (NOT INTERFACED) ZBA HEARINGS	1,200.00
Total:	1,200.00
CHECKS	
Check No: 110003254 Payor: 1600 S. 10TH AVE	1,200.00
Total Applied:	1,200.00
Change Tendered:	.00

12/15/2022 3:19 PM

AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, THOMAS J. WALSH / FHE, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1600 S. 10TH Ave MAYWOOD, IL (address/property location) , that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: BILLBOARD RE-ZONING 23-001

Project Proposed Address: 1600 S. 10TH Ave. MAYWOOD, IL

Attest: THOMAS J. WALSH / FHE

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

January 4, 2023

Date

Subscribed and Sworn To Before Me This 4 Day Of January, 2023

Angela Smith

Notary Public

OFFICIAL SEAL
ANGELA SMITH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/31/23

Date Received (Village Use Only) Staff Initials 1/4/23 MJC

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on **January 5, 2023**, in the 2nd floor Village Council Chambers, 125 South 5th Avenue, Maywood, IL 60153 to consider a request from James Parrilli (on behalf of FHE, LLC), who is seeking to rezone a portion of the property located at 1600 S. 10th Avenue, Maywood, Il 60153 from its current designation of I Institutional Zoning District to C-3 General Commercial Zoning District in order to erect an electronic billboard on the portion of rezoned property. While the Village of Maywood's Zoning Ordinance allows for billboards within the I – Institutional Zoning District, the state of Illinois requires that electronic billboards be erected on parcels that are zoned as commercial or industrial. The only portion of the property proposed for rezoning is the portion on which the billboard will be placed; the remainder, including the school building, will remain under its present I-Institutional Zoning District designation. Village of Maywood Resolution R-2020-36 was adopted on October 6, 2020 approving an application for an electronic billboard by FHE, LLC and the approval and execution of an electronic billboard sign agreement by and between the Village of Maywood and FHE, LLC.

Case PC/ZBA 23-001

Petitioner: James Parrilli (on behalf of FHE, LLC)

COMMON PROPERTY ADDRESS: A portion of the property at 1600 S. 10TH MADISON AVENUE, MAYWOOD, ILLINOIS 60153 PIN: The portion of what is presently 15-15-231-004, anticipated to be designated with new PIN 15-15-231-007 following rezoning (remainder of PIN 15-15-231-004 anticipated to be designated with new PIN 15-15-231-006)

The Property for which the rezoning is sought is legally described as follows:

BEING A RESUBDIVISION OF LUTHERAN SEMINARY BLOCK IN LUTHER SEMINARY ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 13, 1910 IN BOOK 106 OF PLATS, PAGE 38 AS DOCUMENT 4625693, DESCRIBED AS FOLLOWS:

PARCEL 1: COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK, BEING THE INTERSECTION OF THE SOUTH LINE OF VAN BUREN STREET WITH THE WEST LINE OF 10TH AVENUE IN MAYWOOD, ILLINOIS; THENCE SOUTH ALONG THE WEST LINE OF 10TH AVENUE A DISTANCE OF 598.05 FEET TO THE NORTH LINE OF HARRISON STREET; THENCE WEST ALONG THE NORTH LINE OF HARRISON STREET A DISTANCE OF 549.09 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND HEREIN DESCRIBED; THENCE NORTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE WEST ON A LINE PARALLEL TO THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET; THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE EAST ALONG THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/ Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections are welcome on the proposal and zoning relief being requested when received by email or in writing by the Community Development Department prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department - Michele Kitch at mkitch@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison Street, Maywood, Illinois 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 21st day of December 2022

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.

VILLAGE OF MAYWOOD
Case PC-ZBA 23-001

ADORDERNUMBER: 0001152514-01
PO NUMBER: Case PC-ZBA 23-001
AMOUNT: 660.00
NO OF AFFIDAVITS: 3

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): 12/21/2022

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 December 2022 A.D.

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN THOMAS PAVLIK
MAYWOOD, IL 60153-2323

VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on **January 5, 2023**, in the 2nd floor Village Council Chambers, 125 South 5th Avenue, Maywood, IL 60153 to consider a request from James Parrilli (on behalf of FHE, LLC), who is seeking to rezone a portion of the property located at 1600 S. 10th Avenue, Maywood, Il 60153 from its current designation of I Institutional Zoning District to C-3 General Commercial Zoning District in order to erect an electronic billboard on the portion of rezoned property. While the Village of Maywood's Zoning Ordinance allows for billboards within the I – Institutional Zoning District, the state of Illinois requires that electronic billboards be erected on parcels that are zoned as commercial or industrial. The only portion of the property proposed for rezoning is the portion on which the billboard will be placed; the remainder, including the school building, will remain under its present I-Institutional Zoning District designation. Village of Maywood Resolution R-2020-36 was adopted on October 6, 2020 approving an application for an electronic billboard by FHE, LLC and the approval and execution of an electronic billboard sign agreement by and between the Village of Maywood and FHE, LLC.

Case PC/ZBA 23-001

Petitioner: James Parrilli (on behalf of FHE, LLC)

COMMON PROPERTY ADDRESS: A portion of the property at 1600 S. 10TH MADISON AVENUE, MAYWOOD, ILLINOIS 60153
PIN: The portion of what is presently 15-15-231-004, anticipated to be designated with new PIN 15-15-231-007 following rezoning (remainder of PIN 15-15-231-004 anticipated to be designated with new PIN 15-15-231-006)

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PARCEL 1: COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK, BEING THE INTERSECTION OF THE SOUTH LINE OF VAN BUREN STREET WITH THE WEST LINE OF 10TH AVENUE IN MAYWOOD, ILLINOIS; THENCE SOUTH ALONG THE WEST LINE OF 10TH AVENUE A DISTANCE OF 598.05 FEET TO THE NORTH LINE OF HARRISON STREET; THENCE WEST ALONG THE NORTH LINE OF HARRISON STREET A DISTANCE OF 549.09 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND HEREIN DESCRIBED; THENCE NORTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE WEST ON A LINE PARALLEL TO THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET; THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE EAST ALONG THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/ Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections are welcome on the proposal and zoning relief being requested when received by email or in writing by the Community Development Department prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department - Michele Kitch at mkitch@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison Street, Maywood, Illinois 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 21st day of December 2022

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307
12/21/2022 #1152514


NOTICE OF PUBLIC HEARING
Zoning Application and Public Hearing Pending:
CASE No. 23-001
ZONING REQUEST Rezone
a portion of 1400 S. 10th
from I-Institutional - C-3
DATE & TIME Jan. 5 2023 7pm
Maywood Council Chambers
Maywood, IL
Zoning Board of Appeals of the Village of Maywood

1600 S. 10TH
ADDRESSES WITHIN 250'

PIN	Address	Municipality
15-15-231-005-0000	1119 HARRISON ST	MAYWOOD
15-15-231-006-0000	1600 S 10TH AVE	MAYWOOD
15-15-231-007-0000	1600 S 10TH AVE	MAYWOOD
15-15-404-018-0000	1800 S 12TH AVE	MAYWOOD



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Domestic Mail Only

For delivery information, visit our website at www.usps.com®.
Philadelphia, PA 19103

OFFICIAL USE

Certified Mail Fee $4.00
Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $3.25
- Return Receipt (electronic) $0.00
- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.60
Total Postage and Fees $7.85

0431
21

Postmark Here
12/20/2022

Sent To TCI of ILLINOIS INC
Street and Apt. No., or PO Box No. One Comcast Center
City, State, ZIP+4® Philadelphia PA 19103

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 3330 0000 5407 0240



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CERTIFIED MAIL® RECEIPT
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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $4.00
Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $3.25
- Return Receipt (electronic) $0.00
- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.60
Total Postage and Fees $7.85

0431
21

Postmark Here
12/20/2022

Sent To OWNER
Street and Apt. No., or PO Box No. 800 S 12th AVE
City, State, ZIP+4® Maywood, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 3330 0000 5407 0226



U.S. Postal Service™
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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $4.00
Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $3.25
- Return Receipt (electronic) $0.00
- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.60
Total Postage and Fees $7.85

0431
21

Postmark Here
12/20/2022

Sent To PAEC / DISTRICT 89
Street and Apt. No., or PO Box No. 1000 VAN Buren
City, State, ZIP+4® MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 3330 0000 5407 0301



426

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com®.
Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee $4.00
Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) $3.25
- Return Receipt (electronic) $0.00
- Certified Mail Restricted Delivery $0.00
- Adult Signature Required $0.00
- Adult Signature Restricted Delivery $

Postage $0.60
Total Postage and Fees $7.85

0431
21

Postmark Here
12/20/2022

Sent To PAEC / DIST 89
Street and Apt. No., or PO Box No. 1000 VAN Buren
City, State, ZIP+4® MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 3330 0000 5407 0264

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
DD 312 984 6432
mamarrs@ktjlaw.com

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

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **February 1, 2023**
RE: **Ordinance Approving a Special Use for an Electronic Message Board Sign and Certain Sign Variations for Buddy Bear Carwash at 1215 South 1st Avenue**

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

> AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ELECTRONIC MESSAGE BOARD SIGN AND FOR VARIOUS SIGN VARIATIONS RELATIVE TO A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC), with a copy of the Findings of Fact and Exhibits attached.

Petitioner Little Bear Holdings, LLC is currently redeveloping the property at 1215 South 1st Avenue with a full-service car wash (the "Project"). Petitioner previously received zoning relief in the form of a zoning map amendment (change from C-4 Town Center Zoning District designation to C-3 General Commercial Zoning District designation) and a special use to operate the car wash. Petitioner now seeks approval for its sign package, which includes a request for a special use permit for an electronic message board sign, as well as certain sign variations.

Following a public hearing held on January 31, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed special use permit and sign variations on a vote of 6-0, as set forth in the attached Ordinance and Findings of Fact.

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

Michael

Enclosures
cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
John West, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michele Kitch, Village Planner (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2023-____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ELECTRONIC MESSAGE BOARD SIGN AND FOR VARIOUS SIGN VARIATIONS RELATIVE TO A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC)

WHEREAS, a petition (the "Petition") requesting a special use permit for an electronic message board sign and for various sign variations (collectively, the "Proposed Special Use and Variations") for property located at 1215 South 1st Avenue, Maywood, Illinois (the "Subject Property") has been filed with the Village of Maywood by Petitioner Little Bear Holdings, LLC (the "Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the "Plan Commission") of the Village of Maywood (the "Village") for consideration, and has been processed in accordance with the Village of Maywood Zoning Code ("Zoning Code"); and

WHEREAS, the Subject Property is located in the C-3 General Commercial Zoning District and is legally described in **Exhibit "1"** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on January 31, 2023 on the question of whether the Proposed Special Use and Variations should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on January 31, 2023, following the close of the public hearing, the Plan Commission held a vote on whether the Proposed Special Use and Variations should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Special Use and Variations were recommended for approval on a vote of six (6) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Special Use and Variations to the Village President and Board of Trustees in a document entitled, "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", a copy of which is attached hereto as **Exhibit "2"**. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "2"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Approval of Zoning Relief - Special Use and Variations. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the special use permit for an Electronic Message Board Sign, as well as certain variations relative to signage for a car wash in the C-3 General Commercial District. The specific relief granted is as follows:

1. A Pole sign height variance of 10 feet 6 inches (20' allowed, 30' 6" requested) (MZO 15.10.E.)
2. A Pole sign face area variance of 108 square feet (40 sq. ft. allowed, 148' requested) (MZO 15.10.E.)
3. A Pole sign electronic message display area variance of 50 square feet (10 sq. ft. allowed, 60 sq. ft. requested) (MZO 15.10.D.)
4. A Monument sign height variance of 11 feet 6 inches (6' allowed, 17' 6" requested) (MZO 15.10.G.)
5. A Monument sign area variance of 138 square feet (32 sq. ft. allowed, 170 sq. ft. requested) (MZO 15.10.G.)
6. A Wall sign area variance of 165 square feet (100 sq. ft. allowed, 265 sq. ft. requested) (MZO 15.10.I.)
7. A special use permit for an electronic message board sign (MZO 15.10.D.)

SECTION 4: Compliance. 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 rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 5: Severability. 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 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 7: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioners' sole cost, with the Cook County Recorder of Deeds Office ("CCRD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCRD.

ADOPTED this 7th day of February, 2023, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 7th day of February, 2023.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ___ day of February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "1"

Legal Description of the Subject Property

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, ALL IN STEELE AND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH THE WEST 1/2 OF THE VACATED ALLEY, LYING EAST OF AND ADJOINING SAID LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, AFORESAID, AS VACATED BY ORDINANCE RECORDED NOVEMBER 3, 2005 AS DOCUMENT NO. 0530734069, ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 1215 South 1st Avenue, Maywood, Illinois

P.I.N. #s: 15-14-204-001-0000 and 15-14-204-010-0000

Exhibit "2"

Findings of Fact and Recommendations of the Maywood Plan Commission/Zoning Board of Appeals

(attached)

Exhibit "2"

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 #23-002
January 31, 2023

APPLICATION: **PC/ZBA Case # 23-002 – For a Special Use Permit for an electronic message board sign, and for certain sign Variations relative to a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 South 1st Avenue, Maywood, Illinois.**

PROPERTY: **1215 South 1st Avenue, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **Little Bear Holdings, LLC**

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking zoning relief related to signage for a car wash in the C-3 General Commercial Zoning District, on the Property located at 1215 South 1st Avenue. The specific variations sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO) are as follows:

1. A Pole sign height variance of 10 feet 6 inches (20' allowed, 30' 6" requested) (MZO 15.10.E.)
2. A Pole sign face area variance of 108 square feet (40 sq. ft. allowed, 148' requested) (MZO 15.10.E.)
3. A Pole sign electronic message display area variance of 50 square feet (10 sq. ft. allowed, 60 sq. ft. requested) (MZO 15.10.D.)
4. A Monument sign height variance of 11 feet 6 inches (6' allowed, 17' 6" requested) (MZO 15.10.G.)
5. A Monument sign area variance of 138 square feet (32 sq. ft. allowed, 170 sq. ft. requested) (MZO 15.10.G.)
6. A Wall sign area variance of 165 square feet (100 sq. ft. allowed, 265 sq. ft. requested) (MZO 15.10.I.)
7. A special use permit for an electronic message board sign (MZO 15.10.D.)

Following a public hearing held on January 31, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested special use and variations on a vote of 6-0.

BACKGROUND: Petitioner is currently redeveloping the Property with a full-service car wash (the "Project"). The Property previously had a vacant gas station on it. Petitioner previously received zoning relief in the form of a zoning map amendment (change from C-4 Town Center Zoning District designation to C-3 General Commercial Zoning District designation) and a special use to operate a car wash.

PUBLIC HEARING: At the public hearing held January 31, 2023, Village staff and a representative of Petitioner, Petitioner's attorney and a sign company representative presented the Project to the PC/ZBA and answered various questions.

Michele Kitch, Planner for the Village of Maywood, gave an overview of the Project and proposed signage. Petitioner's attorney and Petitioner's representative Phil DeGeratto then provided an overview of the proposed signage for the Project. Petitioner operates a number of other car washes in the area and the sign package they are presenting is a standardized package consistent with signage they have used at their other locations, including in Bellwood, Broadview, Berwyn, and several locations in Chicago. It was noted that the gas station that was previously at this location had a pole sign, canopy sign, and signage related to the convenience store. Petitioner has invested over $5 million into the Project.

Three members of the public were present and asked various questions of the Petitioner and made comments. They either lived on or owned rental property on Orchard Avenue, a block away from the Property. They asserted they had not received mailed notice regarding the public hearing. Staff verified that notice had been mailed to the addresses they gave and the receipts for the mailing were included in the information provided to the PC/ZBA. The residents expressed concerns regarding the location of the pole sign and monument sign and their potential impact on the visibility and sight lines of drivers turning onto 1st Avenue from Wilcox Street or Legion Street. They also expressed concerns about light from the pole sign impacting residents nearby on Orchard Avenue.

Staff verified that the sign locations had been found by staff to be in conformance with codes regarding site lines for making turns onto 1st Avenue from Wilcox Street and Legion Street. The sign company representative noted that a photometric study had been performed relative to the proposed signage; and, while the wording on the pole sign would be visible at 40 feet, the impacts of the light on nearby areas would be negligible past 4 feet. The Petitioner's representative stated that he would be willing to dim or turn off the message board sign after 9 p.m. in order to be a good neighbor. The residents present appreciated that concession. NOTE: While dimming or turning off the sign was discussed, it was not made a condition of approval by the PC/ZBA.

In response to questions about why the pole sign needed to be so high, it was noted that, like gas stations, car washes typically had taller signs that were visible from a distance, and that 1st Avenue was a high traffic area with cars moving at non-residential speed, and that the taller height would aid drivers in seeing the car wash. A resident who was a truck driver testified that, in his experience, truck drivers needed taller signage in order to be able to see it.

The Petitioners provided a page with specifications on the proposed pole sign, and the pole sign was discussed by those present, including residents, Petitioner and the Commission members.

The attorney for Petitioner noted that similar electronic message board signs had been approved in the past by the Village for both McDonalds and Checkers.

There being no further comment from the public or questions from the Commission, the public hearing was closed.

Exhibits made a part of the record included the staff memo and application materials (**Group Exhibit A**), the pole sign specifications provided by Petitioner at the hearing (**Exhibit B**) and the photometric study related to the proposed signage (**Exhibit C**).

MOTION: After the public hearing was closed by Acting Chairperson Dawson, the Commissioners briefly discussed the proposed zoning relief. It was noted that the sign package proposed was the same that had been used in Buddy Bear's other locations.

Commissioner Dawson made a motion to recommend for approval to the Board of Trustees the special use and variations. The motion was seconded by Commissioner Ratley. The motion was carried by a roll call vote, as follows:

Ayes: Acting Chairperson Dawson, Commissioners Avery, Vallow, Campbell, Files and Ratley.

Nays: None.

Abstain: None.

6-0-0 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 electronic sign is suitable to this large location, with frontage along three (3) public streets, including 1st Avenue with its fast-moving heavy traffic. The Petitioner is experienced in designing and operating similar car wash facilities and has proposed the same signage package utilized in its other 12 locations. Petitioner provided a photometric study indicating that the light from the sign would not affect nearby residents. Allowing the electronic sign on 1st Avenue is consistent with special uses given for electronic signs at both McDonalds and Checkers in the past.

2. The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
    - The Property is surrounded by C-3 General Commercial Zoning District properties to the north, south and west. Petitioner provided a photometric study indicating the light from the sign would not affect nearby residents. Petitioner has the ability to dim the sign at night to minimize any potential affects.

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
    - The Commission found that the property values in this largely commercial area would not be diminished and impaired by the proposed message board sign.

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
    - The surrounding property is largely developed at this time.

5. Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.
    - The property and proposed message board sign will be served by the existing infrastructure and the existing electric utility.

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 Zoning Ordinance intends that the C-3 General Commercial District is designed to accommodate more intense, auto-oriented commercial uses. An electronic message board sign on 1st Avenue for this use at this location is consistent with approvals for similar signs on 1st Avenue in the past, and with the spirit and intent of the MZO and the Village's Comprehensive Plan.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed sign variations:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.
    - Without the variations, and given the orientation of the lot and its location, the signage will be inadequate to attract the attention of customers utilizing 1st Avenue.
2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.
    - The need for the sign variations is driven by the orientation of the lot and its specific location.
3. The variations, if granted, will not alter the essential character of the locality.
    - The commercially zoned areas surrounding the Property will not be altered by the sign variations. Nearby residential areas will be unaffected by light from the proposed signs. The nature of the signs is consistent with the types of signs that were present at the gas station formerly operating on the Property.
4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.
    - The ability to develop the proposed car wash use on the configuration of the lot in a manner that will attract customers given its location on 1st Avenue is particular to this lot and its configuration. Failure to obtain the variances is not a mere inconvenience, but could instead lead to the developer's inability to successfully operate the business on the Property.
5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.
    - The Property was a vacant gas station site until redeveloped by Petitioner. The conditions on the property were not created by either the Village or Petitioner.
6. The granting of the variations will not be detrimental to the public welfare in the neighborhood in which the Property is located.
    - The improvements to the Property, including the signage, will improve the appearance of the neighborhood. The development should improve the real estate values of the surrounding neighborhoods, plus the use facilitated by the signage variations will be beneficial to and attractive to the persons in the area for their use, enjoyment and convenience.
7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.
    - The signage variations will not impair or cause any less light and air. The congestion will not be impaired beyond existing circumstances, and the variations will not endanger public safety but will instead enhance it by providing drivers with readable signage as

they approach the Property. The development is anticipated to increase the property values in the neighborhood.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.
    - The signage plan has been reviewed and recommended for approval by staff, and the development, with the approved sign variations, is anticipated to be beneficial to the Village and the neighborhood. The variances requested are not inconsistent with the Village's overall comprehensive plans for commercial activity on 1st Avenue.
9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.
    - Without the variances, the value of the development may be substantially impacted at this location.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 6-0-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved:

1. A Pole sign height variance of 10 feet 6 inches (20' allowed, 30' 6" requested) (MZO 15.10.E.)
2. A Pole sign face area variance of 108 square feet (40 sq. ft. allowed, 148' requested) (MZO 15.10.E.)
3. A Pole sign electronic message display area variance of 50 square feet (10 sq. ft. allowed, 60 sq. ft. requested) (MZO 15.10.D.)
4. A Monument sign height variance of 11 feet 6 inches (6' allowed, 17' 6" requested) (MZO 15.10.G.)
5. A Monument sign area variance of 138 square feet (32 sq. ft. allowed, 170 sq. ft. requested) (MZO 15.10.G.)
6. A Wall sign area variance of 165 square feet (100 sq. ft. allowed, 265 sq. ft. requested)(MZO 15.10.I.)
7. A special use permit for an electronic message board sign (MZO 15.10.D.).

Signed: _____

Michael Dawson, Acting Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized managing member of the Developer/Petitioner under the Petitioner Application for Special Use Permit and Sign Variations related to the Subject Property located at 1215 South 1st Avenue, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the special use permit and sign variations relative to the car wash proposed for the Subject Property and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

LITTLE BEAR HOLDINGS, LLC

By: _____

Printed Name: _____

Its: Managing Member

Date:_____, 2023.

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ELECTRONIC MESSAGE BOARD SIGN AND FOR VARIOUS SIGN VARIATIONS RELATIVE TO A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 7th day of February, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 7th day of February, 2023.

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 February, 2023.

_____
Gwaine Dianne Williams, Village Clerk

SEAL

Village of MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA **Date: January 30, 2023**

From: Community Development Dept. **Prepared by: Michele Kitch**

Case PC/ZBA 23-002

BACKGROUND

An application requesting a special use permit for authorization to install electronic message boards in the C-3 General Commercial Zoning District and the request for Variances from several provisions of the permanent Signage provisions of Section 15.10 of the Maywood Zoning Ordinance at 1215 S. 1st Avenue, Maywood, IL 60153 has been submitted by Mr. Phillip DeGeratto (applicant on behalf of Little Bear Holdings, LLC) and is scheduled for the PC/ZBA meeting on January 31, 2023. The new development is located on two separate PINS 15-14-204-010-0000 and 15-14-204-001-0000.

The development was previously approved at the PCZBA and Village Board of Trustees for a Special Use Permit to construct and operate a car wash under Ordinance CO-2021-29 on October 19, 2021 along with a zoning change from C-4 to C-3. At that time, it was decided by the owner and Village staff to address the sign package at a subsequent meeting so that the land purchase would not be held up. As the construction progressed and the Master Sign Package was submitted and reviewed by Staff, it became apparent that the sign package was a standardized package that the business used in multiple locations including neighboring Broadview. The recommendation was made by Community Development Staff for the business to apply for the Sign Variations as follows:

1. Pole sign height variance of 10 feet 6 inches
2. Pole sign face area variance of 108 square feet
3. Pole sign message display variance of 50 square feet
4. Monument sign height variance of 11 feet 6 inches
5. Monument sign area variance of 138 square feet
6. Wall signs area variances of 165 square feet

RECOMMENDATION

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) grant the Special Use Permit for the installation of the electronic message boards and to allow the aforementioned sign variations.

ATTACHMENTS:

1. ORDINANCE C0-2021-29
2. PETITION
3. APPROVAL STANDARDS FOR SPECIAL USE PERMIT
4. APPROVAL STANDARDS FOR VARIATIONS
5. PROOF OF PAYMENT FOR SPECIAL USE PERMIT AND VARIATIONS
6. AFFIDAVIT
7. PUBLIC HEARING NOTICE
8. PROOF OF PUBLICATION IN SUN TIMES
9. PHOTOS OF PUBLIC HEARING NOTICE AT 1215 S 1ST, MAYWOOD, IL
10. COLOR RENDERINGS
11. SIGN PERMIT APPLICATION
12. MAIL LIST
13. MAIL RECEIPTS

RECOMMENDED MOTION

MOTION: TO RECOMMEND THE REQUESTED SPECIAL USE PERMIT TO AUTHORIZE THE INSTALLATION OF ELECTRONIC MESSAGE BOARDS AND TO ALLOW THE AFORMENTIONED VARIATIONS TO THE PERMANENT SIGNAGE PROVISIONS OF SECTION 15.10 OF THE MAYWOOD ZONING ORDINANCE FOR THE PROPERTY LOCATED AT 1215 S 1ST, MAYWOOD, IL 60153, PC/ZBA CASE 23-002 TO THE VILLAGE BOARD OF TRUSTEES FOR FINAL APPROVAL.

ORDINANCE NO. CO-2021-29

AN ORDINANCE APPROVING A ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON PROPERTY AT 1215 SOUTH 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, LLC)

WHEREAS, a petition (the "Petition") requesting a zoning map amendment to change the zoning designation of property located at 1215 South 1st Avenue, Maywood, Illinois (the "Subject Property"), and seeking a special use permit to operate a car wash on the Subject Property following its rezoning, has been filed with the Village of Maywood by Petitioner Little Bear Holdings, LLC (the "Petitioner"); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the "Plan Commission") of the Village of Maywood (the "Village") for consideration, and has been processed in accordance with the Village of Maywood Zoning Code ("Zoning Code"); and

WHEREAS, the Subject Property is located in the C-4 Town Center Zoning District and is legally described in **Exhibit "A"** attached hereto and made a part hereof. Petitioner proposes to have the Subject Property rezoned to C-3 General Commercial Zoning District; and

WHEREAS, the Plan Commission held a public hearing on the question of whether the Proposed Map Amendment and Special Use should be granted on September 28, 2021, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on September 28, 2021, following the close of the public hearing, the Plan Commission held a vote on whether the Proposed Map Amendment and Special Use should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Map Amendment and Special Use were recommended for approval with six (6) conditions recommended by Village staff and the Plan Commission, on a vote of seven (7) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Map Amendment and Special Use to the Village President and Board of Trustees in a document entitled, "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", a copy of which is attached hereto as **Exhibit "B"**. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Proposed Map Amendment and Special Use. The Petitioner seeks a Zoning Map Amendment to rezone the Subject Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District, and a Special Use Permit in order to construct and operate their car wash in the C-3 General Commercial District upon the rezoning.

SECTION 3: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood 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 4: Approval of Zoning Relief. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Zoning Map Amendment to rezone the Subject Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District, and a Special Use Permit to allow operation of a car wash in the C-3 General Commercial District upon the rezoning. The approval of the special use is subject to the following conditions:

1. Traffic circulation patterns and final Master Sign Plan shall reflect the need to manage traffic away from the residential districts;
2. Consolidation of all parcels and lots shall be required following acquisition of the Property by Petitioner;
3. A Master Sign Plan shall be submitted for all signage, including monument signs, pole signs and wall signs and wayfinding signs, consistent with the Sign Code. The project shall comply in all ways with the Sign Code;
4. Photometric signs will be requested at permitting in order to assure that lighting rays stay within the confines of the lot and do not affect the adjoining residences, especially due to the proximity of the rear wall of the building; and
5. The project as a whole shall comply with all codes and ordinances of the Village of Maywood.
6. The project's traffic studies will be required to be referred to the Community Policing and Public Safety Committee for review.

7. Execution by the Petitioner of the ACKNOWLEDGMENT attached hereto and made a part hereof.

SECTION 5: Compliance. 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 rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 6: Severability. 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: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation. A certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioners' sole cost, with the Cook County Recorder of Deeds Office ("CCRD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCRD.

PASSED this 19th day of October, 2021, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: Mayor Booker, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

NAYS: None

ABSENT: None

APPROVED by the Village President on the 19th day of October, 2021, 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 20th day of October, 2021.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Legal Description of the Subject Property

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, ALL IN STEELE AND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH THE WEST 1/2 OF THE VACATED ALLEY, LYING EAST OF AND ADJOINING SAID LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, AFORESAID, AS VACATED BY ORDINANCE RECORDED NOVEMBER 3, 2005 AS DOCUMENT NO. 0530734069, ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 1215 South 1st Avenue, MAYWOOD, ILLINOIS.
PIN # 15-14-204-001-0000 and 15-14-204-010-0000

Exhibit "B"

Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals

(attached)

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 #21-004
September 28, 2021

APPLICATION: **PC/ZBA Case # 21-004 – For a Zoning Map Amendment, and a Special Use Permit, to allow the construction and operation of a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 South 1st Avenue, Maywood, Illinois.**

PROPERTY: **1215 South 1st Avenue, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **Little Bear Holdings, LLC**

SUMMARY OF REQUEST AND RECOMMENDATION: The Petitioner is seeking zoning relief related to construction and operation of a car wash in the C-4 Town Center Zoning District, on the Property located at 1215 South 1st Avenue. The specific zoning relief sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO), is as follows:

A. A Zoning Map Amendment to rezone the Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District; and
B. A Special Use Permit to allow a car wash in the C-3 General Commercial District at the Property.

Following a public hearing held on September 28, 2021, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the proposed zoning relief on a vote of 7-0.

BACKGROUND: Petitioner is seeking to redevelop the Property with a full-service car wash (the "Project"). The Property currently has a vacant gas station on it. Petitioner has filed an application for a zoning map amendment to change the present C-4 Town Center Zoning District designation to C-3 General Commercial Zoning District designation. Petitioner is also seeking a special use, as car washes are allowed by a special use in the C-3 Zoning District.

PUBLIC HEARING: At the public hearing held on September 28, 2021, Village staff and a representative of Petitioner, Petitioner's attorney, and a team of professionals who are assisting Petitioner with the Project, presented the project to the PC/ZBA and answered various questions.

Nalini Johnson, Planner for the Village of Maywood, gave an overview of the Project.

Representatives of Petitioner then provided an overview of the proposed Project. The Project involves demolition of the existing gas station buildings and structures, and redevelopment of the property with a new car wash. Petitioner operates a number of other car washes in the area.

The Commissioners asked several questions, including questions regarding traffic, site layout, and the environmental status of the Property. Petitioner's representative, attorney, and the members of Petitioner's development team addressed the various questions. The Project architect provided a detailed explanation of how the site was chosen and why it is laid out the way it is. They will not be able to have IDOT approve a new curb cut off of 1st Avenue. The entrance to the car wash has been pushed as far back off of 1st Avenue as possible. In response to concerns about the traffic effects of customers attempting to turn left to the site while headed south, the architect noted that if people have difficulty turning onto Wilcox to enter the site, they are likely to keep driving south and just go to the car wash another time. Petitioner's traffic consultant testified about traffic counts on 1st Avenue (high volume) and on Wilcox (low volume). Petitioner's representative testified that he seeks to locate his car washes on high volume streets. This is a good sized location and he can stack thirty (30) cars on site and have three (3) pay stations for the car wash. As for the environmental status of the Property, there is a current No Further Remediation requires a letter concerning the Property.

Four members of the public asked questions and/or made statements. Tom McCarthy, owner of a nearby business, expressed his support for the Project, as did an area resident. Another resident asked questions about how stormwater will be handled, which were answered by the Village's engineer. Another resident noted that she had not received notice of the hearing, and discussed her longtime problems with receiving mail.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

MOTION: After the public hearing was closed by Chairperson Lira, the Commissioners discussed the proposed zoning relief. Commissioners noted that despite traffic concerns, the area was already a high traffic area and this would be a good addition to the Village. The Commissioners discussed the various conditions recommended by staff, which are as follows:

1. Traffic circulation patterns and final Master Sign Plan shall reflect the need to manage traffic away from the residential districts;
2. Consolidation of all parcels and lots shall be required following acquisition of the Property by Petitioner;
3. A Master Sign Plan shall be submitted for all signage, including monument signs, pole signs and wall signs and wayfinding signs, consistent with the Sign Code. The project shall comply in all ways with the Sign Code;
4. Photometric plans will be requested at permitting in order to assure that lighting rays stay within the confines of the lot and do not affect the adjoining residences, especially due to the proximity of the rear wall of the building; and
5. The project as a whole shall comply with all codes and ordinances of the Village of Maywood.
6. The project's traffic studies will be required to be referred to the Community Policing and Public Safety Committee for review.

Commissioner Stelnicki made a motion to recommend for approval to the Board of Trustees the rezoning of the property from C-4 Town Center Zoning District designation to C-3 General Commercial

Zoning District. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow, Campbell and Ratley.

Nays: None.

Abstain: None.

7-0-0 motion carried.

Commissioner Stelnicki made a motion to recommend for approval to the Board of Trustees a special use for the car wash use in the C-3 General Commercial Zoning District, with the conditions recommended by staff. The motion was seconded by Commissioner Smith. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Dawson, Smith, Stelnicki, Vallow, Campbell and Ratley.

Nays: None.

Abstain: None.

7-0-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed map amendment:

1. The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.
    - The zoning of the Property is consistent with adjacent and nearby properties. The proposed car wash use following rezoning will be consistent with the rezoned property and compatible with nearby uses and properties.

2. The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.
    - The proposed C-3 General Commercial Zoning District designation will be consistent with adjacent properties to the north, northwest, west and southwest.

3. The suitability of the property in question for the uses permitted under the existing zoning classification.
    - The proposed C-3 General Commercial Zoning District designation will be more compatible than the present zoning, given the proximity to residential uses. The proposed car wash use is anticipated to be less intense than the existing multi-use gas station/convenience store use.

4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.
    - Other than the type of in-fill development proposed here, the area is fully developed with commercial, residential and other uses. 1st Avenue is an arterial street and state highway, and is compatible for the proposed car wash use and other C-3 Zoning District uses. The proposed car wash use will compliment other uses in the area.

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 car wash use is suitable to this large location with frontage along three (3) public streets, will provide needed services to the community and will utilize environmentally friendly procedures and biodegradable products. The Petitioner is experienced in designing and operating similar car wash facilities, and has taken care to ensure the proposed improvements will be designed and operated to protect the health, safety and welfare of the surrounding properties in particular and the Village in general. Up to thirty (30) vehicles can be accommodated on the Property which will help to minimize any potential traffic issues. Trash containers will be concealed behind a masonry enclosure. A perimeter metal fence with a gate and landscaping will be provided along each side of the Property.

2. The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
    - The Property is surrounded by C-3 General Commercial Zoning District properties to the north, south and west. The proposed car wash is a permitted special use in the C-3 District, and is generally compatible with the existing C-3 commercial uses. The car wash use will have hours of operation complementary with other area uses.

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
    - The proposed construction will feature modern building materials and be more aesthetically pleasing than the structures it will replace. The site will be landscaped and a new stormwater management system will be installed. The redevelopment of the Property with the Project should 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 surrounding property is zoned C-3. With the proposed special use the Property will be compatible with the existing uses nearby and future improvements of nearby properties in this already developed area. The proposed car wash has been designed in compliance with the C-3 Zoning District bulk and use requirements.

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 car wash and ensure its efficient operation. In addition, the Property will be landscaped, and a new water storm management system will be installed.

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 Zoning Ordinance intends that the C-3 General Commercial District is designed to accommodate more intense, auto-oriented commercial uses, which may require

significant parking and traffic generation. The proposed car wash is consistent with the intent of the Zoning Ordinance. The construction and operation of the proposed car wash will be pursuant to the permits issued, in conformance with the requirements of the Zoning Ordinance and in compliance with the Building Code. The Property can accommodate up to thirty (30) vehicles on site for the use. The proposed construction through its effective site planning and building design will promote orderly development in the Village and will contribute to the economic growth of the subject area.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 7-0-0, recommends to the President and Board of Trustees that the following requested zoning relief be approved, with the conditions recommended by staff and set forth above:

A. A Zoning Map Amendment to rezone the Property in the C-4 Town Center Zoning District to C-3 General Commercial Zoning District; and

B. A Special Use Permit to allow a car wash in the C-3 General Commercial District at the Property.

Signed: _____

Sara Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized managing member of the Developer/Petitioner under the Petitioner Application for Special Use Permit and Map Amendment related to the Subject Property located at 1215 South 1st Avenue, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the special use permit and map amendment relative to construction and operation of the above-described Project at the Subject Property and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

LITTLE BEAR HOLDINGS, LLC

By: _____

Printed Name: _____

Its: Managing Member

Date: _____, 2021.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

ORDINANCE NO. CO-2021-29

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 ZONING MAP AMENDMENT AND A SPECIAL USE PERMIT FOR THE CONSTRUCTION AND OPERATION OF A CAR WASH ON PROPERTY AT 1215 1ST AVENUE, MAYWOOD, ILLINOIS (LITTLE BEAR HOLDINGS, 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 19th day of October, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of October, 2021.

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

AYES: Mayor Booker, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, M. Lightford, A. Peppers and I. Brandon

NAYS: None

ABSENT: None

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 20th day of October, 2021.

_____
Gwaine Diane Williams, Village Clerk

[SEAL]

PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant Little Bear Holdings, LLC an Illinois limited liability company Daytime Phone 773-632-8930

Mailing Address 3309 Harvey, Berwyn, Illinois 60402

Email Address pdegeratto@buddybearcarwash.com

2. Owner(s) of Record Little Bear Holdings, LLC Daytime Phone 773-632-8930

Mailing Address 3309 Harvey, Berwyn, Illinois, 60402

Owner(s) of Record _____ Daytime Phone _____

Mailing Address _____

3. Applicant is: ☒ Owner ☐ Attorney ☐ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner _____

5. Address/Location of Subject Property 1215 S. 1st Ave., Maywood

6. Permanent Index Number(s) of Subject Property 15-14-204-010-0000 and 15-14-204-001-0000

7. Present Zoning Classification C3 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North C3 South C4 and C3

East C4 West C3

9. Current Use Gas Station Proposed Use (if applicable) Car Wash

10. Lot Square Footage 34,979 SF Building Square Footage 4,800 SF

11. Explanation of Relief requested Special use request and variations related to signage

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Phillip D Degeratto
Applicant Signature

1/5/2023
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

WARRANTY DEED
Statutory (ILLINOIS)
(Limited Liability Company to Limited Liability Company)

MAIL TO:
O'Rourke, Hogan, Fowler & Dwyer
Kathleen O. Altier
10 South LaSalle St, Suite 3700,
Chicago, IL 60603

MAIL TAX BILLS TO:
Little Bear Holdings, LLC
3309 Harvey,
Berwyn, IL 60402

THE GRANTOR(S): First Ave Property, LLC of 9501 W. 144th Place, Suite 201, Orland Park, IL 60462, A Limited Liability Company created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for and in consideration of ($10.00) TEN DOLLARS, in hand paid, and pursuant to authority given by the Company **CONVEYS** and **WARRANTS** to

Little Bear Holdings, LLC, of 3309 Harvey, Berwyn, IL 60402

A Limited Liability Company created and existing under and by virtue of the laws of the State of Illinois, all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, ALL IN STEELE AND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN. TOGETHER WITH THE WEST 1/2 OF THE VACATED ALLEY, LYING EAST OF AND ADJOINING SAID LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, AFORESAID, AS VACATED BY ORDINANCE RECORDED NOVEMBER 3, 2005 AS DOCUMENT NO. 0530734069, ALL IN COOK COUNTY, ILLINOIS

SUBJECT TO: covenants, conditions, and restrictions of record, Document No.(s); and to General Taxes for 2020 and subsequent years.

Permanent Index Number (PIN): 15-14-204-010-0000 and 15-14-204-001-0000

Address of Real Estate: 1209 S. 1st Ave, Maywood, IL 60153

Real Estate Transfer Tax Paid

3000.00
Sandra Wilson 12/7/21
VILLAGE OF MAYWOOD

IN WITNESS WHEREOF, said Grantor has caused its name to be signed to these presents by its Manager, this date: October 25, 2021

First Ave Property, LLC

By: _____
Khalil Abdullah, Manager

State of Illinois)
)ss
County of Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Khalil Abdullah, Manager of First Ave Property, LLC, personally known to me to be the same person(s) whose name(s) is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

ANNE M. STARK
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
November 16, 2023

IMPRESS SEAL HERE

Given under my hand and official seal, this date: October 25, 2021

Commission expires 11-16 2023

_____
(Notary Public)

This instrument was prepared by Griffin & Gallagher, LLC, 10001 S. Roberts Road, Palos Hills, IL 60465

UNITED SURVEY SERVICE, LLC
CONSTRUCTION AND LAND SURVEYORS
7710 CENTRAL AVENUE, RIVER FOREST, IL 60305
TEL.: (847) 299 - 1010 FAX: (847) 299 - 5887
E-MAIL: USURVEY@USANDCS.COM

BOUNDARY AND TOPOGRAPHIC SURVEY

OF

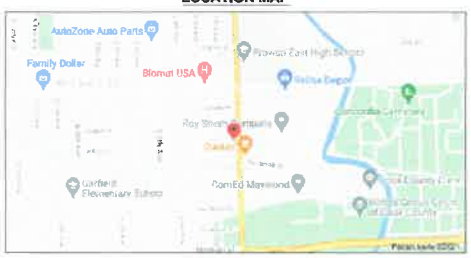
LOTS 1 THROUGH 10, BOTH INCLUSIVE IN BLOCK 2, ALL IN STEELE ND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

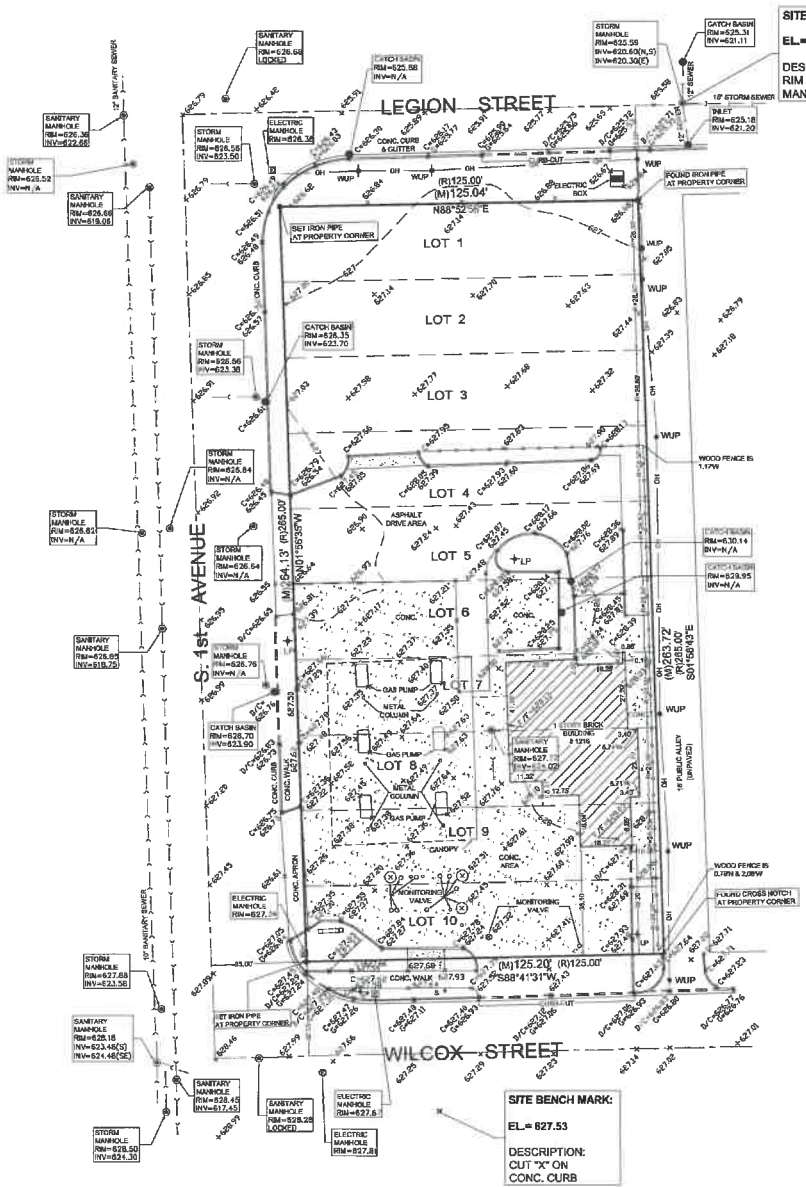
KNOWN AS: 1218 S. 1st AVENUE, MAYWOOD, ILLINOIS 60153

PERMANENT INDEX NUMBERS: 15 - 14 - 204 - 000 - 0000
15 - 14 - 204 - 008 - 0000

AREA = 35,100 SQ. FT. OR 0.36 ACRE

LOCATION MAP





SITE BENCH MARK:
EL.= 625.59
DESCRIPTION:
RIM OF STORM MANHOLE

SITE BENCH MARK:
EL.= 627.53
DESCRIPTION:
CUT "X" ON CONC. CURB

NOTE:
ELEVATIONS DETERMINED BY GPS METHOD.

ORDERED BY:		
PHIL DEGERATTO		
SCALE : 1" = 20'		
DATE :AUGUST 16, 2021		
FILE No.:		
2021 - 29222	DATE	REVISION

LEGEND	ABBREVIATIONS
COMB-MH	COMBINATION MANHOLE
CB	CATCH BASIN
MV	MONITORING VELVE
ST-MH	STORM MANHOLE
WUP	WOOD UTILITY POLE
LP	LIGHT POLE
E	ELECTRIC MANHOLE
S	SIGN
(R)	RECORD DATA
(M)	MEASURED DATA
C	TOP OF CURB ELEVATION
G	GUTTER ELEVATION
D/C	DEPRESSED CURB ELEVATION

CALL J.U.L.I.E. TOLL FREE 1-800-892-0123

PUBLIC UTILITY NOTE:
LOCATION OF UNDERGROUND UTILITIES SHOWN HEREON IS FROM SUBSTANTIATED BY PHYSICAL EVIDENCE AND UTILITIES FROM RECORDS NORMALLY CONSIDERED RELIABLE. NO RESPONSIBILITY FOR THEIR ACCURACY IS ASSUMED BY THE SURVEYOR.

CONTRACTOR SHALL NOTIFY ALL PUBLIC UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, SEWER AND WATER, ETC.) PRIOR TO COMMENCING ANY CONSTRUCTION.

THESE COMPANIES WILL LOCATE ON THE GROUND THE LOCATION OF ALL CONDUIT, DUCTS, UNDERGROUND PIPING, ETC., ADJOINING AND CROSSING PROPOSED CONSTRUCTION.

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

I, ROY G. LAWNICZAK, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DIMENSIONS ARE SHOWN IN FEET AND DECIMALS AND ARE CORRECTED TO A TEMPERATURE OF 68° FAHRENHEIT.

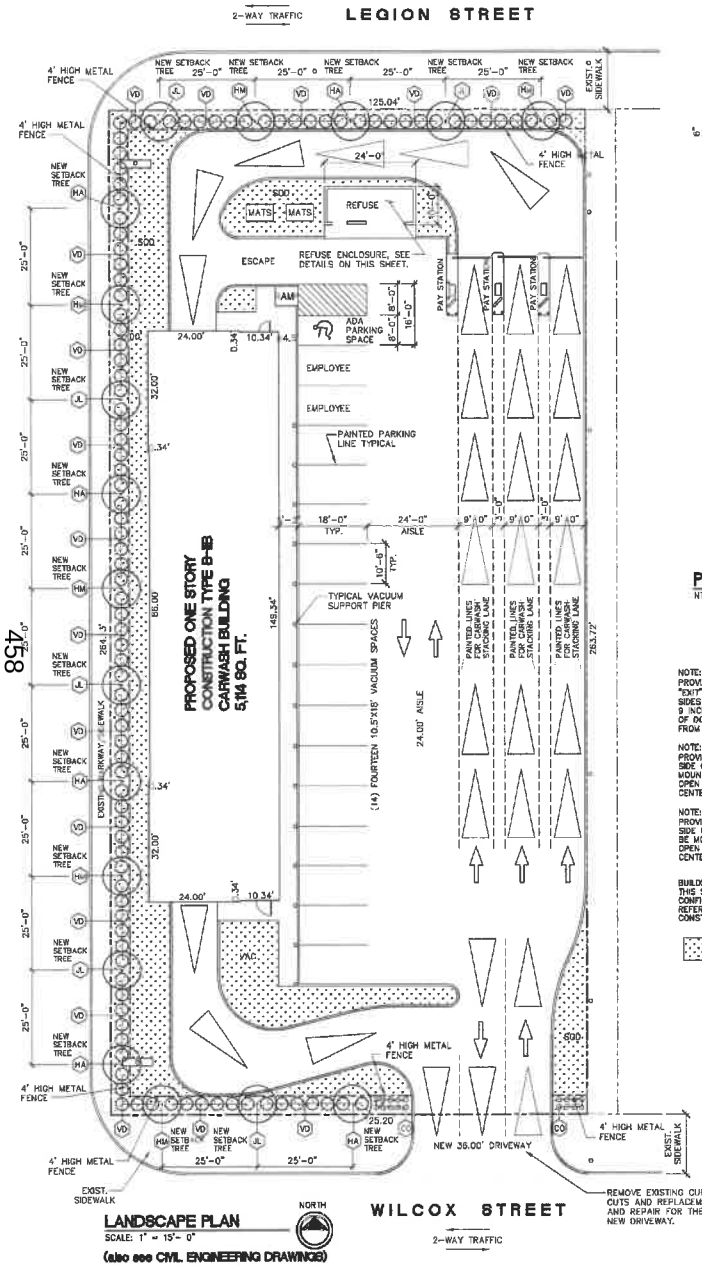
COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.

RIVER FOREST, ILLINOIS, AUGUST 16, A.D. 2021.

BY: Roy G. Lawniczak

ROY G. LAWNICZAK, REGISTERED ILLINOIS LAND SURVEYOR NO. 35-2290
LICENSE EXPIRES: NOVEMBER 30, 2022
PROFESSIONAL DESIGN FIRM LICENSE NO.: 184-004575
LICENSE EXPIRES: APRIL 30, 2023

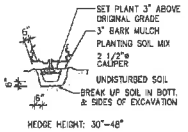
ROY G. LAWNICZAK 35-002290 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS CHICAGO, IL



LANDSCAPE PLAN

SCALE: 1" = 15'- 0"

(also see CIVIL ENGINEERING DRAWINGS)



HEDGE HEIGHT: 30"-48"

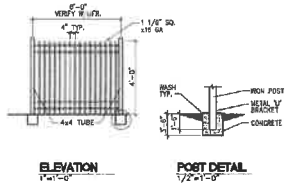
HEDGE ①

1/4" = 1'-0"



SETBACK TREE INTERIOR TREE ②

1/4" = 1'-0"

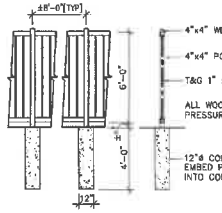


ELEVATION 1"=1'-0"

POST DETAIL 1/2"=1'-0"

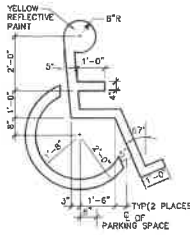
WROUGHT IRON FENCE ③

1" = 1'-0"



WOOD FENCE ④

1" = 1'-0"



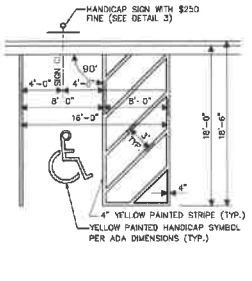
PARKING STALL DETAIL

NTS



PARKING STALL SIGN DETAIL

NTS



PARKING STALL STRIPING DETAIL

NTS

NOTE:
PROVIDE TACTILE "ACCESSIBLE" AND TACTILE "EXIT" SIGNS AT EXTERIOR AND INTERIOR SIDES OF DOORS. SIGNS SHALL BE MOUNTED 9 INCHES TO CENTERLINE FROM OPEN SIDE OF DOOR AND 60 INCHES TO CENTERLINE FROM FINISHED FLOOR.

NOTE:
PROVIDE TACTILE "EXIT" SIGN AT INTERIOR SIDE OF EXIT DOORS. SIGNS SHALL BE MOUNTED 9 INCHES TO CENTERLINE FROM OPEN SIDE OF DOOR AND 60 INCHES TO CENTERLINE FROM FINISHED FLOOR.

NOTE:
PROVIDE "ACCESSIBLE" SIGN AT EXTERIOR SIDE OF PUBLIC ENTRY DOORS. SIGNS SHALL BE MOUNTED 9 INCHES TO CENTERLINE FROM OPEN SIDE OF DOOR AND 60 INCHES TO CENTERLINE FROM FINISHED FLOOR.

BUILDING CODE COMPLIANCE REVIEW:
THIS SITE PLAN DRAWING IS PROVIDED FOR GENERAL BUILDING CONFIGURATION ONLY. DO NOT USE THIS DRAWING FOR SITE WORK. REFER TO CIVIL ENGINEERING DRAWINGS FOR ALL SITE RELATED CONSTRUCTION ISSUES AND DETAILS.

GRASS AREA

LANDSCAPE NOTES

	COMMON NAME	BOTANICAL NAME	QUANTITY	SIZE	SPACING
	SHRUBS				
VD	VIBURNUM DENTATUM "AUTUMN JAZZ"	AUTUMN JAZZ VIBURNUM	104	30" H B&B	3' O.C.
DD	COTONEASTER DAMMERI "NORDIC CARPET"	NORDIC CARPET COTONEASTER	15	5 GAL	2' O.C.
	TREES				
HM	HEDGE MAPLE	ACER CAMPESTRE	6	2.5 CAL	
JL	JAPANESE TREE LILAC	SYRINGA RETICULATA	6	2.5 CAL	
HA	HAWTHORN	CRATAEGUS	6	2.5 CAL	

PLAN NOTES

1. ALL PROPOSED SHRUB BEDS AND TREE RINGS TO RECEIVE 3" THK. SHREDDED HARDWOOD MULCH (PERENNIALS/GROUNDCOVERS 1" THK.).
2. REPAIR ALL EXISTING TURF AREAS DISTURBED DURING CONSTRUCTION (SOD).
3. LIMIT OF SOD = PROPERTY LINE (UNLESS OTHERWISE NOTED).
4. THE CONTRACTOR SHALL LOCATE THE EXISTENCE OF ALL UTILITIES PRIOR TO STARTING WORK.
5. THE CONTRACTOR SHALL SUPPLY ALL PLANT MATERIALS IN QUANTITIES SUFFICIENT TO COMPLETE THE PLANTING SHOWN ON THE DRAWING. PLANT MATERIAL QUANTITIES SHOWN ON THE PLAN TAKE PRECEDENCE TO THOSE OF THE PLANT LIST.
6. ALL PLANT MATERIALS SHALL CONFORM TO THE GUIDELINES ESTABLISHED BY THE CURRENT AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOC. OF NURSERYMEN OR EQUIVALENT. NO "PARK GRADE" MATERIAL SHALL BE ACCEPTED.
7. ALL PLANT MATERIAL SHALL BEAR THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANTS ORIGINAL GRADE BEFORE DIGGING.
8. ALL PLANTS SHALL BE BALLED AND WRAPPED OR CONTAINER GROWN AS SPECIFIED. NO CONTAINER GROWN STOCK SHALL BE ACCEPTED IF IT IS ROOT BOUND. ALL WRAPPING MATERIAL MADE OF SYNTHETICS OR PLASTICS SHALL BE REMOVED AT THE TIME OF PLANTING.
9. ALL PLANTINGS SHALL BE WATERED DURING THE FIRST 24 HOUR PERIOD AFTER PLANTING. WATER THOROUGHLY TO ENSURE ALL AIR POCKETS ARE REMOVED AROUND ROOT BALL.
10. CONTRACTOR IS RESPONSIBLE FOR WATERING SOD UNTIL TIME OF KNITTING.
11. IMPORTED TOPSOIL (PLANTING AREAS) AND SPREADING BY EXCAVATING CONTRACTOR.
12. ALL PROPOSED TREES OUTSIDE PLANTING BED AREAS SHALL RECEIVE A 5' DIA. MULCH RING AT BASE.
13. ALL PLANTS AND STAKES SHALL BE SET PLUMB, UNLESS OTHERWISE NOTED. IT IS THE CONTRACTOR'S OPTION TO STAKE TREES, BUT HIS RESPONSIBILITY TO ASSURE PLANTS REMAIN PLUMB UNTIL END OF GUARANTEE PERIOD. IF STAKING OF TREES IS NOT PERFORMED, REMOVAL OF TOP 1/3 OF BURLAP AND ROPES IS UNNECESSARY (REMOVE ALL NON-BIODEGRADABLE MATERIAL).
14. VERIFY SITE CONDITIONS AND INFORMATION ON DRAWINGS. PROMPTLY REPORT ANY DISCREPANCIES AND/OR DEVIATIONS FROM THE INFORMATION SHOWN ON THE PLAN. THE OWNER IS NOT RESPONSIBLE FOR UNAUTHORIZED CHANGES OR EXTRA WORK REQUIRED TO CORRECT UNREPORTED DISCREPANCIES.
15. ALL PLANTING BED EDGES TO BE CULTIVATED.
16. PLANTING AREAS TO BE FREE OF ALL DEBRIS TO A DEPTH OF 6" IN TURF AREAS, 24" IN SHRUB AREAS AND 36" IN TREE AREAS. REMOVE ALL DEBRIS AND INSTALL CLEAN TOPSOIL IN THESE AREAS (IF NECESSARY) – SEE NOTE 11.
17. LOWEST BRANCHES OF PARKWAY TREES TO BE 7'-0" ABOVE ROOT BALL.
18. HOSE BIBBS TO BE LOCATED EVERY ONE HUNDRED (100) FEET THROUGHOUT PERIMETER LANDSCAPE AREA.
19. NOTE: PLANTING PERIOD SHOULD BE DEC. 15, 2022.

ISSUED FOR CONSTRUCTION:	
ISSUED FOR PERMIT RESPONSE:	
ISSUED FOR BID:	02-14-2022
ISSUED FOR PERMIT:	02-14-2022
ISSUED FOR PRELIMINARY:	02-14-2022

JOB# 21C12

NEW CARWASH BUILDING
BUDDY BEAR CAR WASH
NE CORNER OF 1st AVE/WILCOX STREET
MAYWOOD, ILLINOIS 60409

L1.1

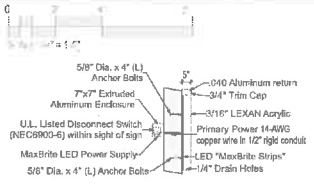
arsa associates
ALAN R. SCHNEIDER ARCHITECTS P.C.
1411 WEST PETERSON AVENUE, SUITE 208
PARK RIDGE, ILLINOIS 60068
TEL 847 698 4432
FAX: 847-698-8689

© ALAN R. SCHNEIDER ARCHITECTS P.C. 2022

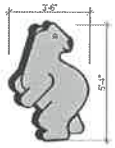
General Construction and Design Standards Notes

1. The contractor must verify all existing conditions of the sign and dimensions, and structural information while working on the site.
2. The contractor shall investigate, verify, and be responsible for all project dimensions and conditions, and shall notify the owner in writing of any discrepancies, omissions, and/or conflict before proceeding with demolition, construction, and/or fabrication.
3. The sign must be installed to insure that stresses due to wind loads, dead loads, and live loads to material storage and erection equipment occurring during the erection of any structure shall not exceed the allowable stresses for materials as limited by the provisions of the building code during installation of the structure.
4. All materials shall be new, unused, and of the highest quality in every respect, unless otherwise noted.
5. The contractor will furnish all labor, equipment, and materials necessary to make complete and operating sign codes as per the Authority of Jurisdiction.
6. The structure shall be anchored to withstand the excess sliding force without exceeding the allowable stresses for the materials used.
7. All signs shall be designed and installed to withstand wind pressure of at least 30 pounds per square foot of net surface area and to receive dead loads as required by the Authority having Jurisdiction.
8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.

Street Frontage 525-Feet	Elevation Dimensions	Tower Elevation Dimension (Ea.)
West Legion Street: 130 Feet First Ave.: 265 Feet East Wilcox St.: 130 Feet [130+130+265= 525]	w/Channel Letters 76-0" (L) x 16'-4" (H) = 1,241.33 Sq.Ft. of Wall Area	32-0" (L) x 28'-4" (H) = 906.67 Sq.Ft. of Wall Area



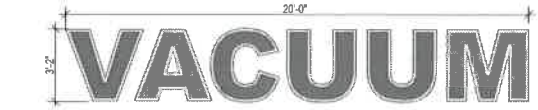
Typical Sign Section 7
SCALE: 1/4" = 1'-0"



Buddy Bear Detail 6
SCALE: 1/4" = 1'-0"



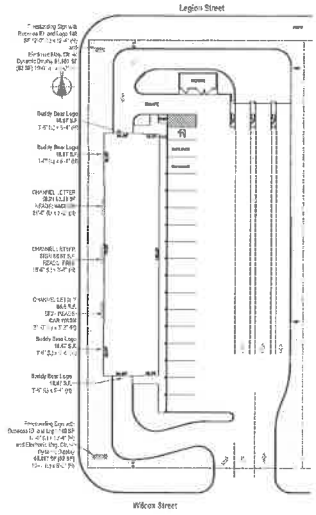
Car Wash Signage Detail 3
SCALE: 1/4" = 1'-0"



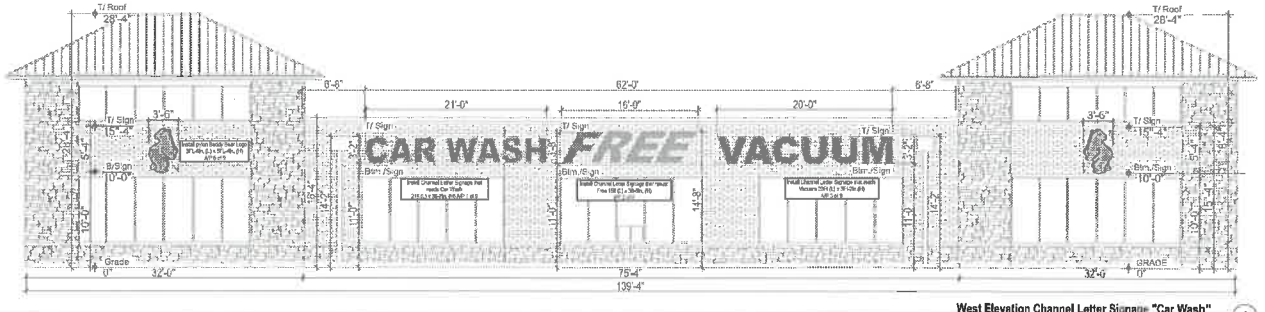
Vacuum Signage Detail 5
SCALE: 1/4" = 1'-0"



'Free' Signage Detail 4
SCALE: 1/4" = 1'-0"



Site Plan 1
NOT TO SCALE



West Elevation Channel Letter Signage "Car Wash" 2
SCALE: 3/32" = 1'-0"

Description of Work: Install new business signage for Buddy Bear Car Wash

Advanced Sign and Lighting
737 S. Monterey Avenue Villa Park, Illinois 60181 P.| 815-600-6300
E.| ADvancedSigns@mail.com

Client: Gas Plus, Inc. DBA Buddy Bear Car Wash 6 Olympiad Court Oak Brook, Illinois 60523

Date: 07/24/2021 Sign I.D.

Property Location: Buddy Bear Car Wash Philip DeCerrato 1215 South First Avenue Maywood, Illinois 60153

Drawing #:

Channel Letter Sign on W. Elev.

A-1

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

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 site was previously used as a gas station, car wash and a convenience store. The Village recently granted a special use for a car wash. The electronic message board is located at some distance from the houses, and applicant has used a similar sign at other locations without a detrimental effect.

2. **The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.**

The site is zoned C3 with C3 districts to the North, South, and West. The village approved a special use for the car wash. The electronic message board is located at some distance from the residential district and is compatible.

3. **The proposed special use will not substantially diminish and impair property values within the immediate vicinity.**

The prior gas station had the usual signs including a pole sign. The applicant has electronic message boards at other locations that have not diminished property values, and a similar sign here adjacent to the highway will not either.

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

The nearby area is zoned C-3. The prior use was a gas station. The applicant has similar signs at his other locations which have not impeded normal development.

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

The prior use was a gas station with a car wash and convenience store. Adequate utilities are in place.

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.

This request for an electronic message board sign for a car wash is in line with the zoning ordinance and goals and objectives of the comprehensive plan

Approval Standards for Variations (Zoning Ordinance, § 4.3(E))

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.

Strict application will result in a hardship on the owner due to, among other things, the existing layout was approved by the Village as a special use for a car wash; a permit was issued and the improvements have been built; the signage is usual and customary for a Buddy Bear Car Wash and is necessary for the business

2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.

The fact that, a new car wash was built pursuant to the special use and the size, height and location of the signs are necessary for the use and similar to the signage package used at other Buddy Bear Car Wash locations, are among the unique circumstances.

3. The variation, if granted, will not alter the essential character of the locality.

The site was formerly a gas station, convenience store and a car wash with a range of signs including a pole sign. This sign package, similar to signs used at other Buddy Bear locations will not alter the essential character of the locality.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. **The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.**

The location of the property on the East side of 1st Avenue, and the location of the building and the need for signage adjacent to the highway imposes a hardship.

5. **The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.**

The applicant did not create the difficulty or hardship.

6. **The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.**

A gas station, convenience store and car wash business operated for years at this site and had no negative impact on the surrounding neighborhood and this car wash in a C-3 zoning district should be an improvement

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

A variation for the height and square footage of these signs will not impair adequate light and air; the signs will not increase congestion in the public streets, nor increase the danger of fire. Nor will it endanger public safety or impair property values. A state state of the art car wash replacing an old gas station may help improve property values.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

The proposed variations for signage for a Buddy Bear Car Wash already approved by the Village is consistent with the spirit and intent of the zoning ordinance and the adopted comprehensive plan

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

The applicant invested a substantial amount of money to buy this property, demolish the old gas station, convenience store, car wash complex and build a new state of the art car wash. This signage package is necessary for the operation of the business and the value of the property will be substantially reduced without these variances

PETITION

Plan Commission/Zoning Board of Appe

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 2.057398 Jan 18, 2023

1215 S. 1ST AVE

CODE (NOT INTERFACED)
ZONING MAPS 1,200.00

Total: 1,200.00

CHECKS
Check No: 4988 1,200.00
Payor:
1215 S. 1ST AVE
Total Applied: 1,200.00

Change Tendered: .00

01/18/2023 2:47 PM

1. Applicant Little Bear Holdings, LLC an Illinois limited liability company

Mailing Address 3309 Harvey, Berwyn, Illinois 60402

Email Address pdegeratto@buddybearcarwash.com

2. Owner(s) of Record Little Bear Holdings, LLC

Mailing Address 3309 Harvey, Berwyn, Illinois, 60402

Owner(s) of Record _____

Mailing Address _____

3. Applicant is: ☒ Owner ☐ Attorney ☐ Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner _____

5. Address/Location of Subject Property 1215 S. 1st Ave., Maywood

6. Permanent Index Number(s) of Subject Property 15-14-204-010-0000 and 15-14-204-001-0000

7. Present Zoning Classification C3 Proposed Zoning Classification (if applicable) _____

8. Zoning Designations and Uses of properties to the North C3 South C4 and C3

East C4 West C3

9. Current Use Gas Station Proposed Use (if applicable) Car Wash

10. Lot Square Footage 34,979 SF Building Square Footage 4,800 SF

11. Explanation of Relief requested Special use request and variations related to signage

12. Ordinance Section _____

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Phillip D Degeratto
Applicant Signature

1/5/2023
Date

PAID
CASHIER

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

JAN 18 2023

VILLAGE OF MAYWOOD
40 MADISON STREET, MAYWOOD IL 60153

AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Phillip DeGeratto, manager of Little Bear Holdings LLC attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1215 S. 1st Avenue, Maywood (address/property location) , that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: Variance Requests - Signs

Project Proposed Address: 1215 S 1st Avenue, Maywood, IL

Attest: Phillip DeGeratto

Printed Name of Petitioner or Authorized Representative

Phillip DeGeratto

Signature of Petitioner or Authorized Representative

January 17, 2023

Date

OFFICIAL SEAL
CONSTANCE THOMPKINS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/16/2025

Subscribed and Sworn To
Before Me This 17 Day
Of January, 2023

Constance Thompkins
Notary Public

Date Received (Village Use Only) Staff Initials MC 1/17/2023

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on **January 31, 2023**, in the 2nd floor Village Council Chambers, 125 South 5th Avenue, Maywood, IL 60153 to consider a request from Phillip DeGeratto on behalf of Little Bear Holdings, LLC, who is seeking a **Special Use Permit and Variances** from several provisions of the permanent Signage provisions of Section 15.10 of the Maywood Zoning Ordinance for the property located at 1215 S. 1st Avenue, Maywood, IL 60153. The special use approval requested relates to the authorization to install electronic message boards which is a special use in this C-3 General Commercial Zoning District. Variances include a pole sign height variance of 10.6 feet, a sign face area variance of 108 square feet, and a message display variance of 50 square feet. Monument Sign variances sought include an 11 square foot variance in height and a 138 square foot variance in area. Finally, a 165 square foot variance in area is sought for a wall sign.

Case PC/ZBA 23-002

Petitioner: Phillip DeGeratto (on behalf of Little Bear Holdings, LLC)

COMMON PROPERTY ADDRESS: 1215 S. 1ST AVENUE, MAYWOOD, IL 60153
PIN: 15-14-204-010-0000 and 15-14-204-001-0000

The Property is legally described as follows:

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, ALL IN STEELE AND BROWN'S ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN. TOGETHER WITH THE WEST ½ OF THE VACATED ALLEY, LYING EAST OF AND ADJOINING SAID LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 2, AFORESAID, AS VACATED BY ORDINANCE RECORDED NOVEMBER 3, 2005 AS DOCUMENT NO. 0530734069, ALL IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the Special Use/Variance request when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. - Michele Kitch at mkitch@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 13th day of January 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

544758_1

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.

VILLAGE OF MAYWOOD
Case PC-ZBA 23-001

ADORDERNUMBER: 0001152514-01
PO NUMBER: Case PC-ZBA 23-001
AMOUNT: 660.00
NO OF AFFIDAVITS: 3

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): 12/21/2022

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 December 2022 A.D.

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN THOMAS PAVLIK
MAYWOOD, IL 60153-2323

VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on **January 5, 2023,** in the 2nd floor Village Council Chambers, 125 South 5th Avenue, Maywood, IL 60153 to consider a request from James Parrilli (on behalf of FHE, LLC), who is seeking to rezone a portion of the property located at 1600 S. 10th Avenue, Maywood, Il 60153 from its current designation of I Institutional Zoning District to C-3 General Commercial Zoning District in order to erect an electronic billboard on the portion of rezoned property. While the Village of Maywood's Zoning Ordinance allows for billboards within the I – Institutional Zoning District, the state of Illinois requires that electronic billboards be erected on parcels that are zoned as commercial or industrial. The only portion of the property proposed for rezoning is the portion on which the billboard will be placed; the remainder, including the school building, will remain under its present I-Institutional Zoning District designation. Village of Maywood Resolution R-2020-36 was adopted on October 6, 2020 approving an application for an electronic billboard by FHE, LLC and the approval and execution of an electronic billboard sign agreement by and between the Village of Maywood and FHE, LLC.

Case PC/ZBA 23-001

Petitioner: James Parrilli (on behalf of FHE, LLC)

COMMON PROPERTY ADDRESS: A portion of the property at 1600 S. 10TH MADISON AVENUE, MAYWOOD, ILLINOIS 60153
PIN: The portion of what is presently 15-15-231-004, anticipated to be designated with new PIN 15-15-231-007 following rezoning (remainder of PIN 15-15-231-004 anticipated to be designated with new PIN 15-15-231-006)

The Property for which the rezoning is sought is legally described as follows:

BEING A RESUBDIVISION OF LUTHERAN SEMINARY BLOCK IN LUTHER SEMINARY ADDITION TO MAYWOOD, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 13, 1910 IN BOOK 106 OF PLATS, PAGE 38 AS DOCUMENT 4625693, DESCRIBED AS FOLLOWS:

PARCEL 1: COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK, BEING THE INTERSECTION OF THE SOUTH LINE OF VAN BUREN STREET WITH THE WEST LINE OF 10TH AVENUE IN MAYWOOD, ILLINOIS; THENCE SOUTH ALONG THE WEST LINE OF 10TH AVENUE A DISTANCE OF 598.05 FEET TO THE NORTH LINE OF HARRISON STREET; THENCE WEST ALONG THE NORTH LINE OF HARRISON STREET A DISTANCE OF 549 .09 FEET TO A POINT OF BEGINNING OF THE TRACT OF LAND HEREIN DESCRIBED; THENCE NORTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE WEST ON A LINE PARALLEL TO THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET; THENCE SOUTH ON A LINE PARALLEL TO THE WEST LINE OF 10TH AVENUE FOR A DISTANCE OF 208 FEET; THENCE EAST ALONG THE NORTH LINE OF HARRISON STREET FOR A DISTANCE OF 65 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

During the Public Hearing, the Plan Commission/ Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections are welcome on the proposal and zoning relief being requested when received by email or in writing by the Community Development Department prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department - Michele Kitch at mkitch@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison Street, Maywood, Illinois 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 21st day of December 2022

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.
12/21/2022 #1152514

Buddy Bear Car Wash

Sep 3, 2021



471

Plate 1

1411 W. Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates schneider architects

Buddy Bear Car Wash

Sep 3, 2021



Plate 2

1411 W. Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates
schneider architects

Buddy Bear Car Wash

Sep 3, 2021



473

Plate 3

1411 W. Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates schneider architects

Buddy Bear Car Wash

Sep 3, 2021



474

Plate 4

1411 W. Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates schneider architects

Buddy Bear Car Wash

Sep 3, 2021



Plate 5 birdseye view

1411 W. Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates schneider architects



476

Plate 6 birdseye view

1411 W Peterson Avenue, Suite 203
Park Ridge, IL 60126 • tel 847-698-4438 / fax 847-698-9889

arsa associates schneider architects

PERMANENT SIGN PERMIT APPLICATION

Village of Maywood
Community Development Dept.
40 Madison Street
Maywood, Illinois 60153
(708) 450-4405 (708) 450-4893 Fax

APPLICANT:

Gas Plus, Inc. DBA Buddy Bear Car Wash
Business Name:

1215 South 1st Ave, Maywood, IL. 60153
Subject Property Address:

(773) 632-8930
Business Phone Number:

Phil DeGeratto
Property Owners Name

Phil DeGeratto
Applicant's Name:

1215 South 1st Ave, Maywood, IL. 60153
Applicant's Address:

(773) 632-8930
Applicant's Phone Number:

(773) 632-8930
Property Owners Phone Number:

SIGN DESCRIPTION:

☐Awning/Canopy ☐Billboards ☐Directional/Menu ☑Electronic Message Display ☑Pole Sign

☐Marquee ☑Monument Sign ☐Projecting Sign ☑Wall Signs* ☐Window Sign

Descriptions of signs can be found in Section 15.10 of the Zoning Ordinance attached as part of this application:

Property Use: ☐Residential: ☐Commercial: ☐Industrial: ☐Governmental/Institutional: ☐ Cultural: ☐Open Space:

Total Number of signs to be installed: 3 Total number of existing signs on premises and type: _____

1). Existing Signage
Please choose from sign description listed above

Location/Type	Area	Height
a		
b		
c		

2). Proposed New or Altered Signage
Please choose from sign description listed above

Location/Type	Area	Height
d N.W. corner of lot pole sign w/ E.M.C.	12'-0" (L) x 12'-4" (H)=148 sq.ft.	30'-6" [30.5 ft.] to top of sign
e S.W. corner of lot Monument sign	12'-0" (L) x 14'-2" (H)=170 sq.ft.	17'-6" [15.5 ft.] to top of sign
f West Elev. North Tower Logo	3'-6" (L) x 5'-0" (H)= 17.5 ≤ 18 sq.ft.	15'-0" [15.0 ft] to top of sign

A site plan or sketch (drawn to scale) as well as specifications, must be attached to this application and shall show the location (of new and proposed signage), dimensions, materials, installation detail and electrical requirements for the installation. A Plat of survey will also be attached for all freestanding and monument signage. If other sign are located on the property these shall be indicated on the site plan. All overhead utility wiring must be included on the drawing if they are within 30 feet of any pole signage.

The application cannot be accepted nor processed without the required attachments. Photographs of the property are helpful and may be submitted with the application as additional reference materials.

***Wall signs**, when proposed in multi-tenant structures, shall adhere to the provisions of Section 15.10 (1) 2 c. of the Maywood Zoning Ordinance and shall be accompanied by a master sign plan, approved and authorized by the structures' owner and shall contain the signage general: size, height location and construction, which shall be followed by all tenants within the structure.

Applicants Certification

The applicant's signature below indicates that the information contained in this application and any accompanying documents is true and correct to the best of the applicant's knowledge. The applicant also agrees to construct the sign(s) in compliance with all provisions of the Zoning Ordinance and the Building Code Ordinance of the Village, and the amendments thereto. If the applicant is not the property owner, the applicant certifies that the owner's consent was obtained for this application. This application and any accompanying documents are considered attachments to the "Department of Community Development Application for Building Permit," for building and Zoning Reviews.

Signature of Applicant/Date: _____

Signature of Property Owner _____

Date 10 / 25 / 2022

OFFICE USE ONLY

☐ Approved

☐ Denied

Reviewer's comments:

_____

_____

_____

_____

Review & Permit fees to be assessed for each new sign:

Non- Illuminated:..... $35.00 plus $0.25 per sq. ft.
Illuminated:..... $50.00 plus $0.25 per sq. ft.
Electrical Permit:..... $15.00 plus $5:00 per circuit over three (3) circuits

Type of Signs:_____ Number of signs:_____ Sq. Footage: _____

_____ _____

Review's Signature Date

Total Fees to be Collected: _____

This application shall not be used for temporary signs as identified under section 15.8 (A and B).

PERMANENT SIGN PERMIT APPLICATION

Village of Maywood
Community Development Dept.
40 Madison Street
Maywood, Illinois 60153
(708) 450-4405 (708) 450-4893 Fax

APPLICANT:

Gas Plus, Inc. DBA Buddy Bear Car Wash
Business Name:

Phil DeGeratto
Applicant's Name:

1215 South 1st Ave, Maywood, IL. 60153
Subject Property Address:

1215 South 1st Ave, Maywood, IL. 60153
Applicant's Address:

(773) 632-8930
Business Phone Number:

(773) 632-8930
Applicant's Phone Number:

Phil DeGeratto
Property Owners Name

(773) 632-8930
Property Owners Phone Number:

SIGN DESCRIPTION:

☐Awning/Canopy ☐Billboards ☐Directional/Menu ☐Electronic Message Display ☐Pole Sign

☐Marquee ☐Monument Sign ☐Projecting Sign ☑Wall Signs* ☐Window Sign

Descriptions of signs can be found in Section 15.10 of the Zoning Ordinance attached as part of this application:

Property Use: ☐Residential: ☐Commercial: ☐Industrial: ☐Governmental/Institutional: ☐Cultural: ☐Open Space:

Total Number of signs to be installed: 3 Total number of existing signs on premises and type: _____

1). Existing Signage
Please choose from sign description listed above

Location/Type	Area	Height
a		
b		
c		

2). Proposed New or Altered Signage
Please choose from sign description listed above

Location/Type	Area	Height
d West Elev. North Tower Logo	3'-6" (L) x 5'-0" (H)= 17.5 < 18sq.ft.	15'-0" [15.0 ft] to top of sign
e West Elev. South Tower Logo	3'-6" (L) x 5'-0" (H)= 17.5 < 18sq.ft.	15'-0" [15.0 ft] to top of sign
f South Elev. South Tower Logo	3'-6" (L) x 5'-0" (H)= 17.5 < 18sq.ft.	15'-0" [15.0 ft] to top of sign

A site plan or sketch (drawn to scale) as well as specifications, must be attached to this application and shall show the location (of new and proposed signage), dimensions, materials, installation detail and electrical requirements for the installation. A Plat of survey will also be attached for all freestanding and monument signage. If other sign are located on the property these shall be indicated on the site plan. All overhead utility wiring must be included on the drawing if they are within 30 feet of any pole signage.

The application cannot be accepted nor processed without the required attachments. Photographs of the property are helpful and may be submitted with the application as additional reference materials.

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Signature of Applicant/Date: _____

Signature of Property Owner _____

Date 10 / 25 / 2022

OFFICE USE ONLY

☐ Approved

☐ Denied

Reviewer's comments:

_____

_____

_____

_____

Review & Permit fees to be assessed for each new sign:

Non- Illuminated:..... $35.00 plus $0.25 per sq. ft.
Illuminated:..... $50.00 plus $0.25 per sq. ft.
Electrical Permit:..... $15.00 plus $5:00 per circuit over three (3) circuits

Type of Signs:_____ Number of signs:_____ Sq. Footage: _____

_____ _____

Review's Signature Date

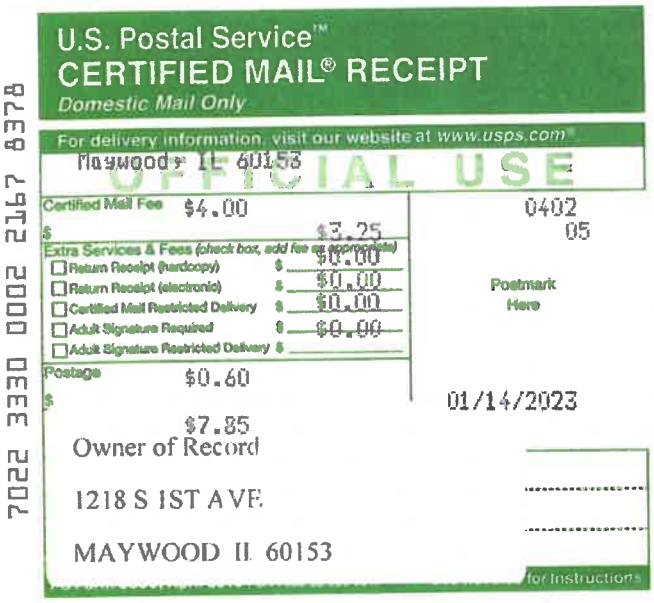
Total Fees to be Collected: _____

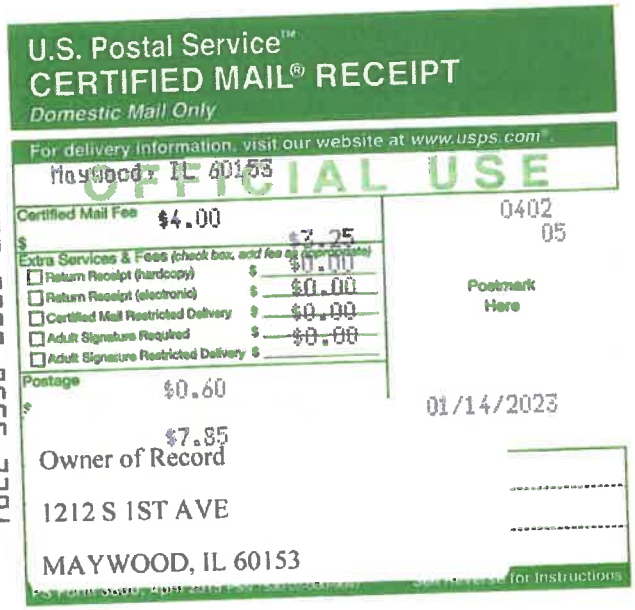
This application shall not be used for temporary signs as identified under section 15.8 (A and B).

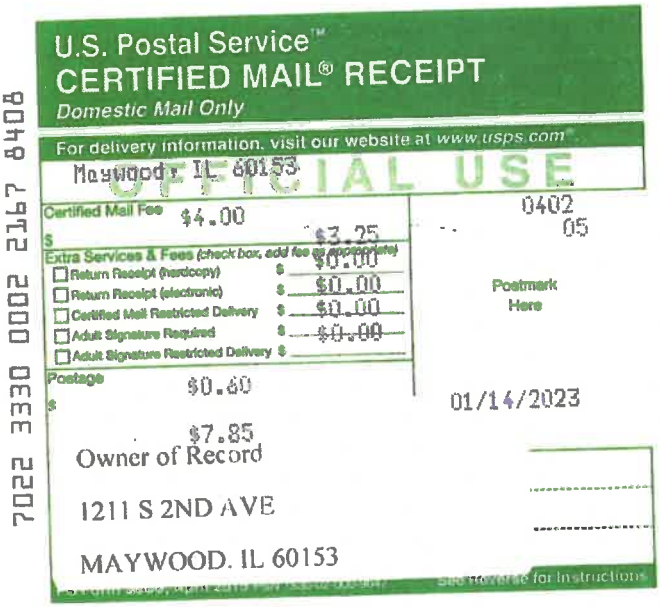
1215 S. 1st Ave, Maywood
PINS 15-14-204-010-0000 and 15-14-204-001-0000

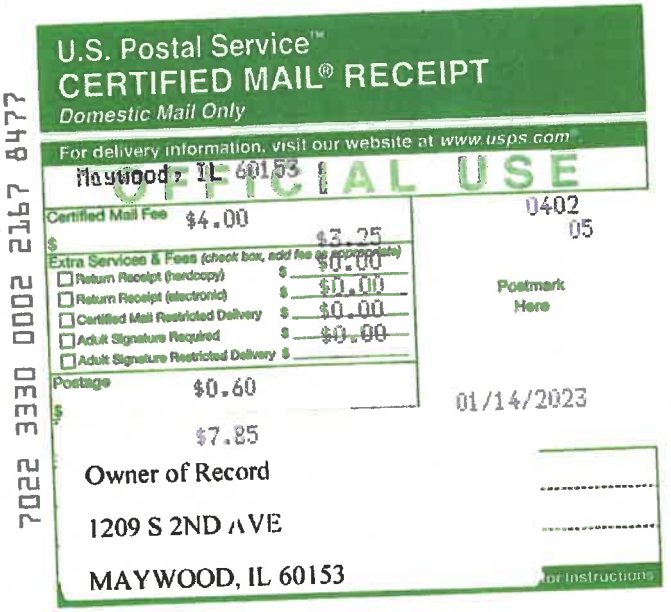
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15-14-201-027-0000	1037 ORCHARD AVE	MAYWOOD
15-14-115-018-0000	1102 S 1ST AVE	MAYWOOD
15-14-200-015-0000	1104 ORCHARD AVE	MAYWOOD
15-14-200-007-0000	1105 S 1ST AVE	MAYWOOD
15-14-200-016-0000	1106 ORCHARD AVE	MAYWOOD
15-14-115-020-0000	1106 S 1ST AVE	MAYWOOD
15-14-200-008-0000	1107 S 1ST AVE	MAYWOOD
15-14-115-004-0000	1109 S 2ND AVE	MAYWOOD
15-14-115-012-0000	1110 S 1ST AVE	MAYWOOD
15-14-115-013-0000	1110 S 1ST AVE	MAYWOOD
15-14-115-005-0000	1111 S 2ND AVE	MAYWOOD
15-14-200-020-0000	1112 ORCHARD AVE	MAYWOOD
15-14-200-018-0000	1113 S 1ST AVE	MAYWOOD
15-14-115-014-0000	1114 S 1ST AVE	MAYWOOD
15-14-201-031-0000	1115 ORCHARD AVE	MAYWOOD
15-14-115-006-0000	1115 S 2ND AVE	MAYWOOD
15-14-200-021-0000	1116 ORCHARD AVE	MAYWOOD
15-14-201-032-0000	1117 ORCHARD AVE	MAYWOOD
15-14-115-007-0000	1117 S 2ND AVE	MAYWOOD
15-14-115-015-0000	1118 S 1ST AVE	MAYWOOD
15-14-200-022-0000	1120 ORCHARD AVE	MAYWOOD
15-14-208-091-0000	1195 S 1ST AVE	MAYWOOD
15-14-208-080-0000	1200 GREENWOOD AVE	MAYWOOD
15-14-204-004-0000	1200 ORCHARD AVE	MAYWOOD
15-14-204-005-0000	1200 ORCHARD AVE	MAYWOOD
15-14-204-006-0000	1200 ORCHARD AVE	MAYWOOD
15-14-123-008-0000	1200 S 1ST AVE	MAYWOOD
15-14-208-002-0000	1201 GREENWOOD AVE	MAYWOOD
15-14-208-071-0000	1201 GREENWOOD AVE	MAYWOOD
15-14-123-017-0000	1201 S 2ND AVE	MAYWOOD
15-14-123-018-0000	1205 S 2ND AVE	MAYWOOD
15-14-204-007-0000	1206 ORCHARD AVE	MAYWOOD
15-14-204-008-0000	1206 ORCHARD AVE	MAYWOOD
15-14-204-009-0000	1206 ORCHARD AVE	MAYWOOD
15-14-123-009-0000	1206 S 1ST AVE	MAYWOOD
15-14-123-010-0000	1208 S 1ST AVE	MAYWOOD
15-14-205-017-0000	1209 ORCHARD AVE	MAYWOOD
15-14-123-003-0000	1209 S 2ND AVE	MAYWOOD
15-14-204-011-0000	1210 ORCHARD AVE	MAYWOOD
15-14-123-023-0000	1210 S 1ST AVE	MAYWOOD
15-14-123-019-0000	1211 S 2ND AVE	MAYWOOD
15-14-123-022-0000	1212 S 1ST AVE	MAYWOOD

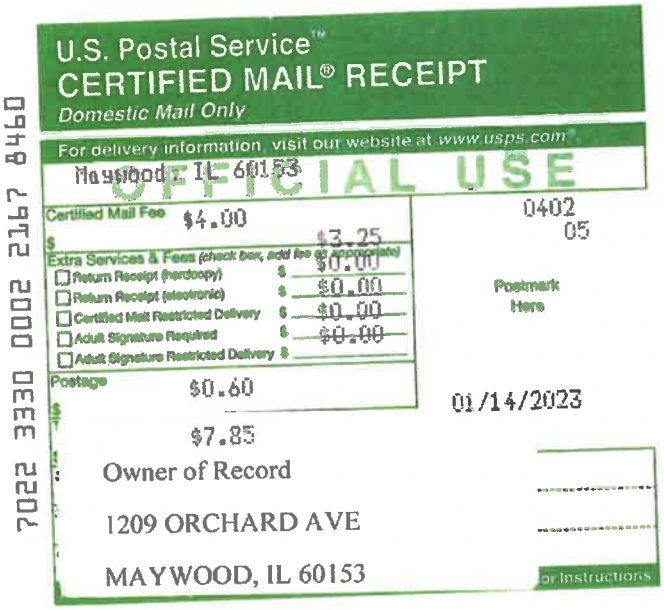
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15-14-205-018-0000	1219 ORCHARD AVE	MAYWOOD
15-14-123-021-0000	1219 S 2ND AVE	MAYWOOD
15-14-131-018-0000	1300 S 1ST AVE	MAYWOOD
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15-14-208-073-0000	1301 S 1ST AVE	MAYWOOD
15-14-209-020-0000	1301 S 1ST AVE	MAYWOOD
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15-14-208-089-0000	1301 WILCOX ST	MAYWOOD
15-14-131-019-0000	1305 S 2ND AVE	MAYWOOD
15-14-131-020-0000	1306 S 1ST AVE	MAYWOOD
15-14-131-014-0000	1308 S 1ST AVE	MAYWOOD
15-14-131-004-0000	1311 S 2ND AVE	MAYWOOD
15-14-208-088-0000	1317 S 1ST AVE	MAYWOOD
15-14-208-090-0000	1317 S 1ST AVE	MAYWOOD
15-14-209-021-0000	1500 MAYBROOK DR	MAYWOOD
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15-14-205-011-0000	98 LEGION ST	MAYWOOD

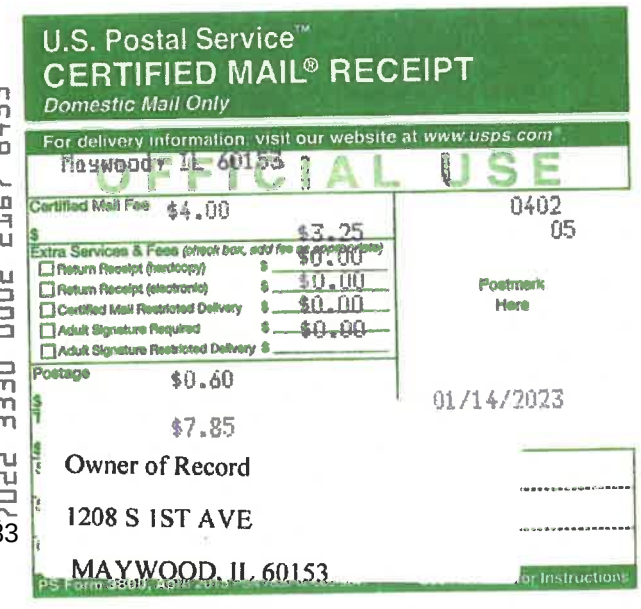

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7022 3330 0002 2167 8392

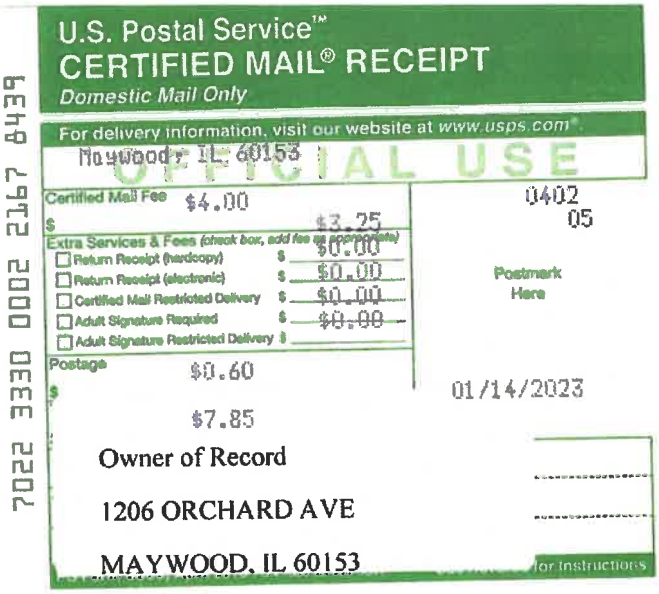

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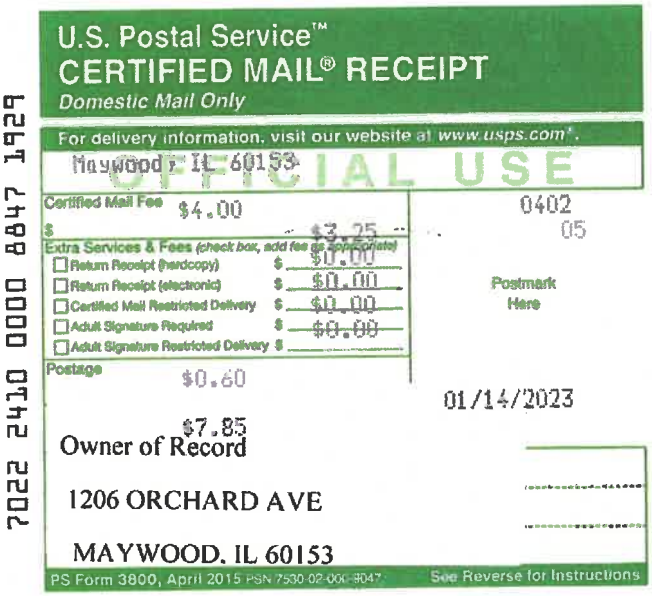

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7022 3330 0002 2167 8477

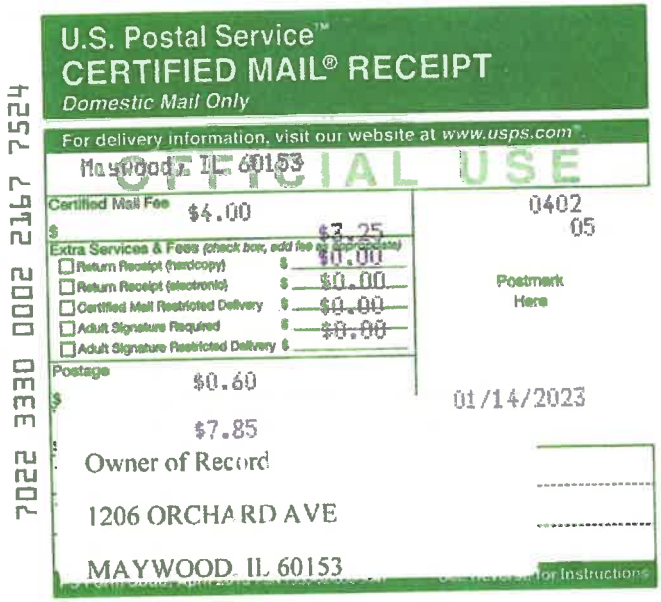

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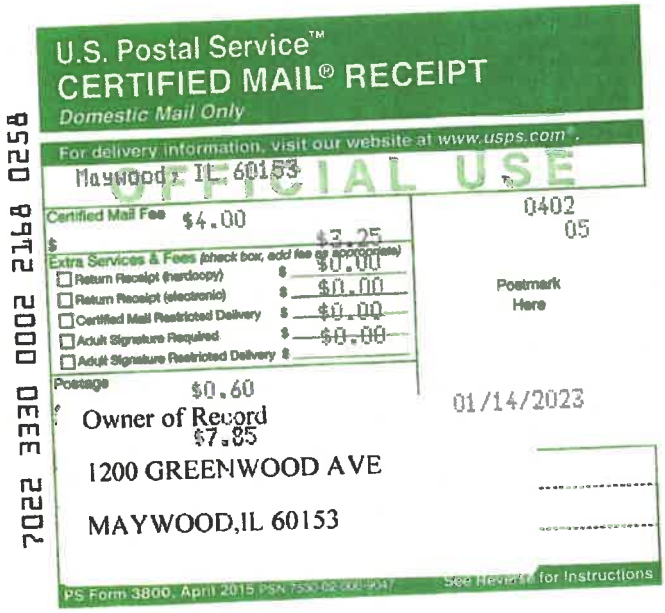

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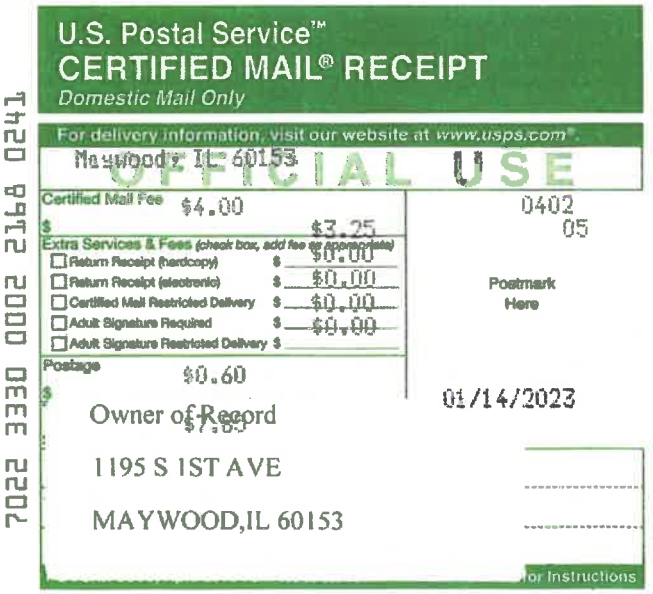

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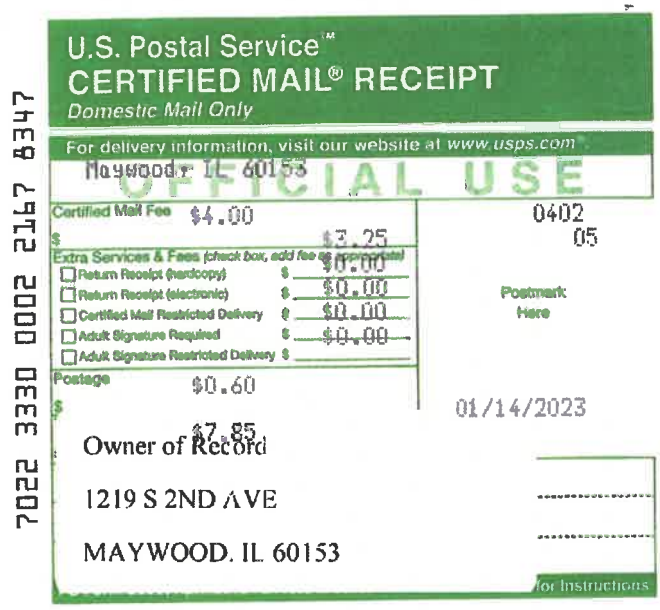

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See Reverse for Instructions
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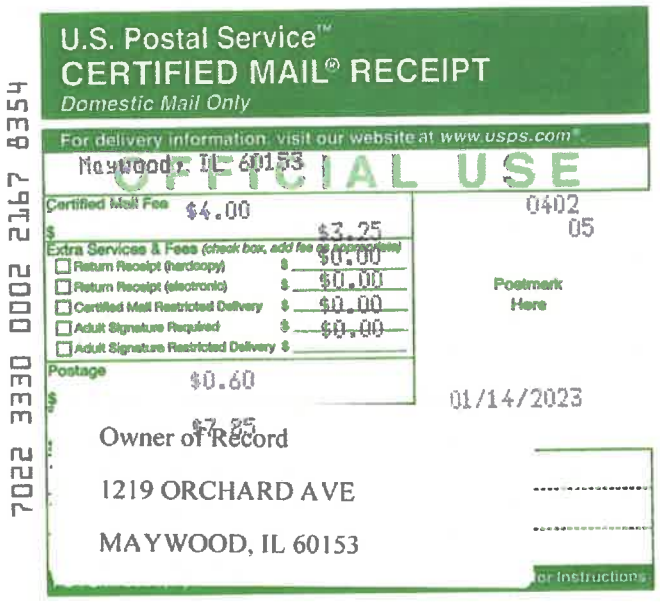

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Postage $0.60
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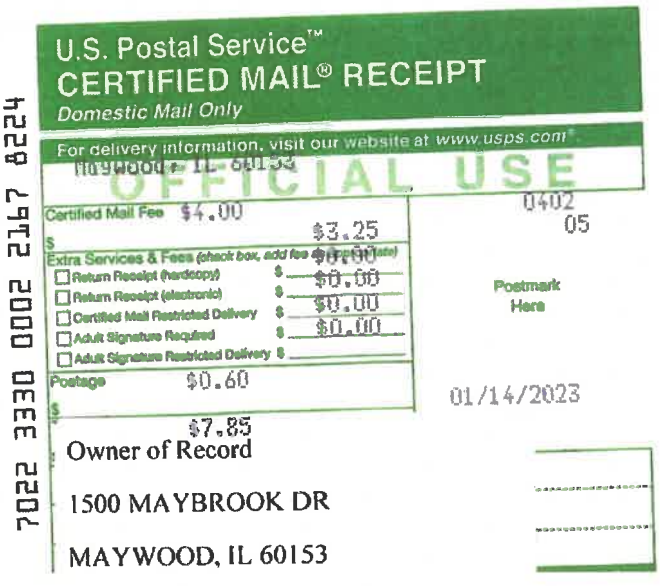
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Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
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Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
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1301 S 1ST AVE
MAYWOOD, IL 60153
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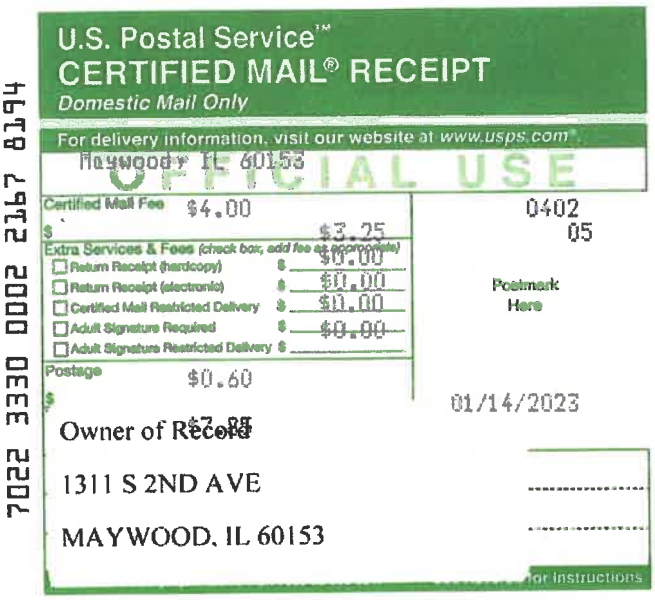


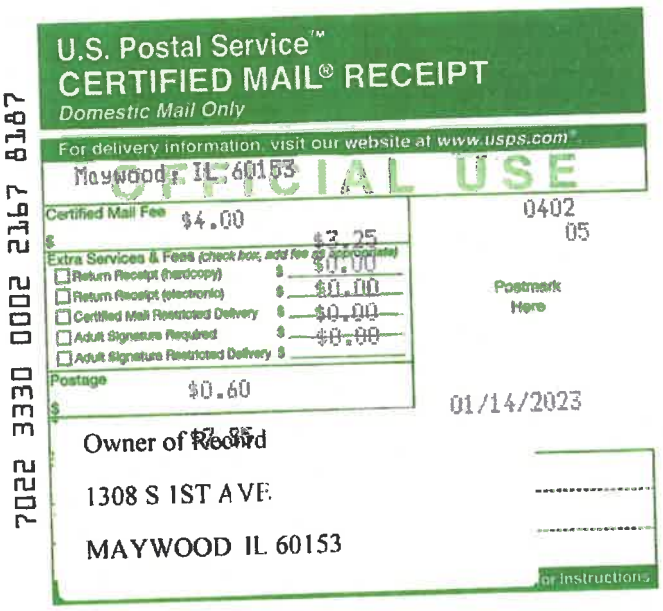
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1500 MAYBROOK DR
MAYWOOD, IL 60153
7022 3330 0002 2167 8224



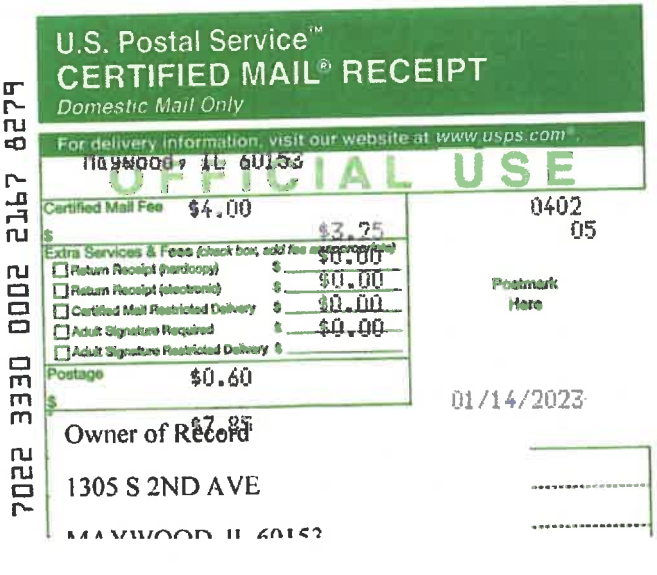
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MAYWOOD IL 60153
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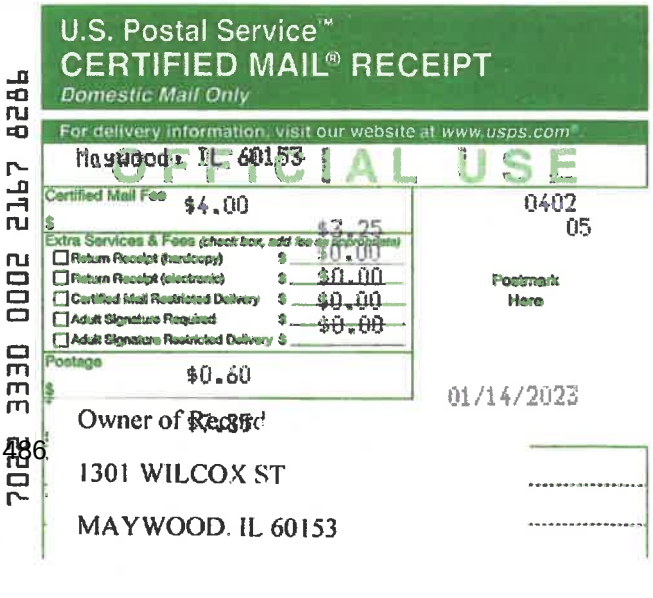

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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
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Postmark Here
01/14/2023
Owner of Record
1317 S 1ST AVE
MAYWOOD, IL 60153
7022 3330 0002 2167 8200

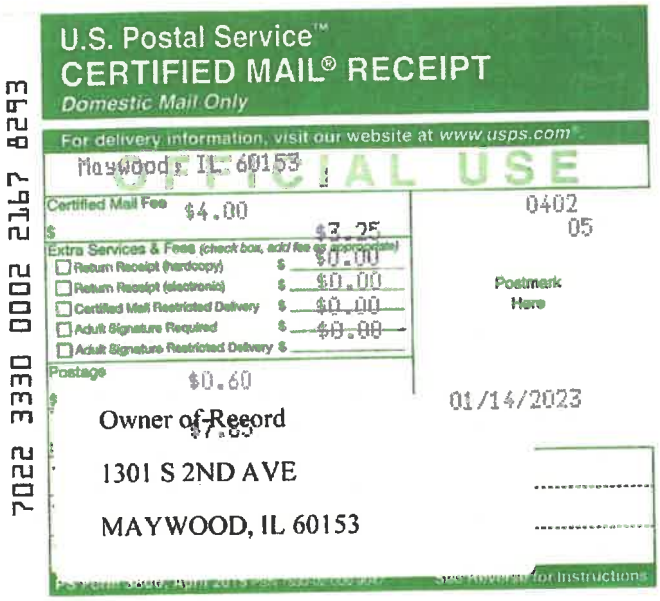

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Postage $0.60
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1311 S 2ND AVE
MAYWOOD, IL 60153
7022 3330 0002 2167 8194

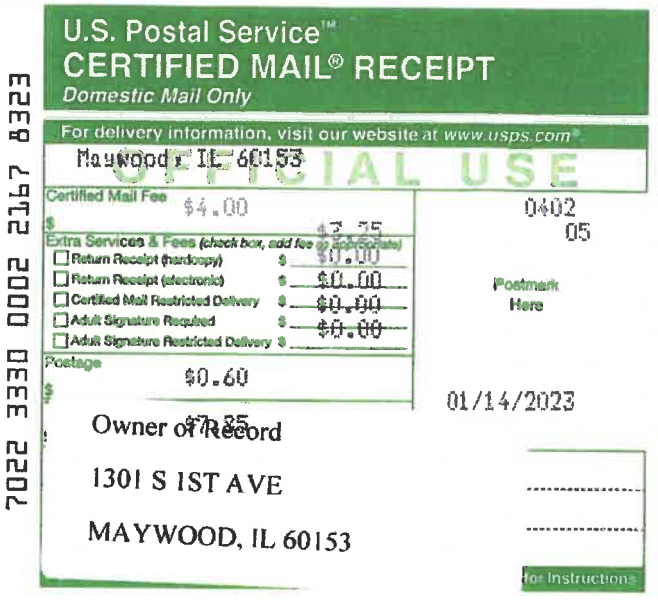

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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
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Owner of Record
1308 S 1ST AVE
MAYWOOD IL 60153
7022 3330 0002 2167 8187

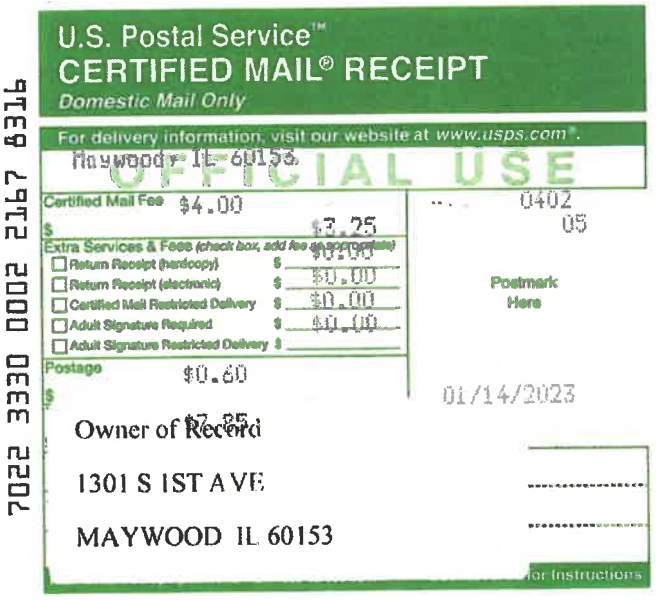

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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
$7.85
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Owner of Record
1306 S 1ST AVE
MAYWOOD, IL 60153
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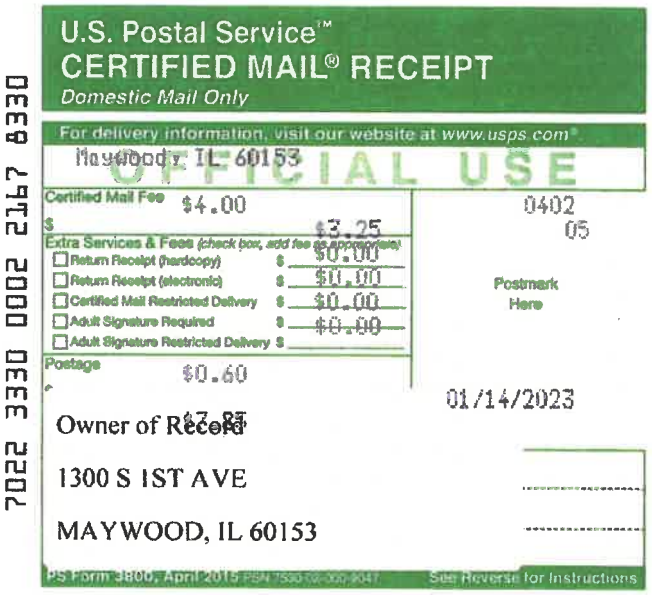

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Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
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Owner of Record
1305 S 2ND AVE
MAYWOOD, IL 60153
7022 3330 0002 2167 8279

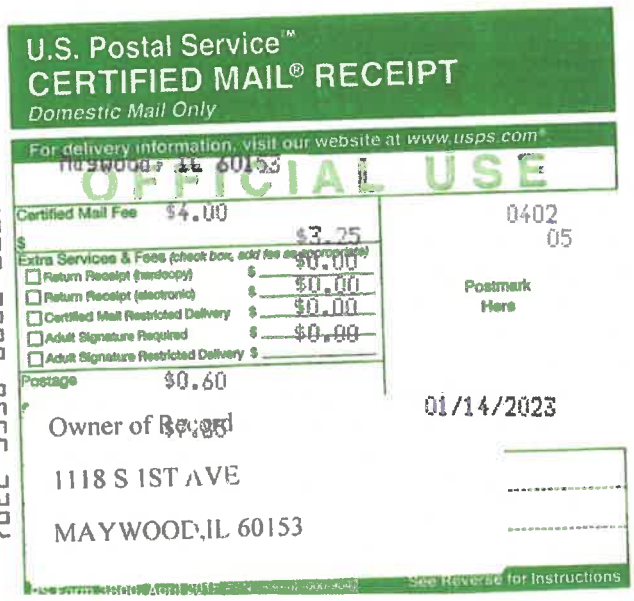

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Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
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01/14/2023
Owner of Record
1301 WILCOX ST
MAYWOOD, IL 60153
7022 3330 0002 2167 8286

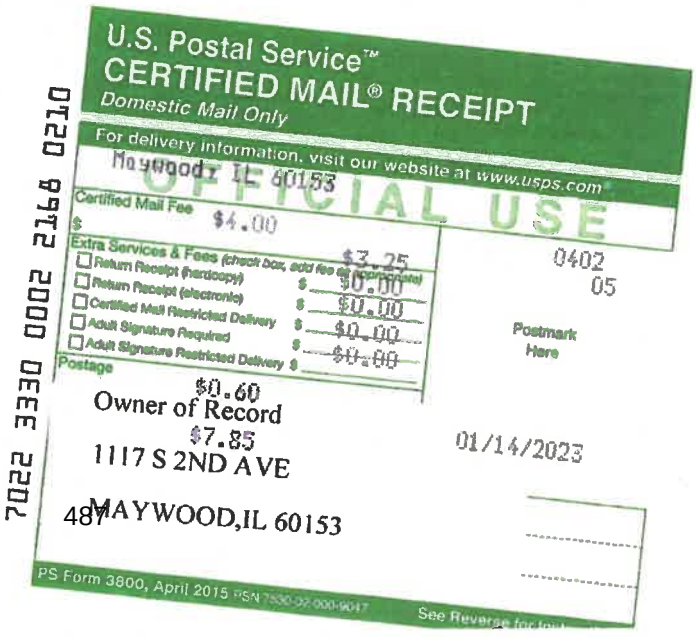

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Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
$7.85
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Owner of Record
1301 S 2ND AVE
MAYWOOD, IL 60153
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7022 3330 0002 2167 8293

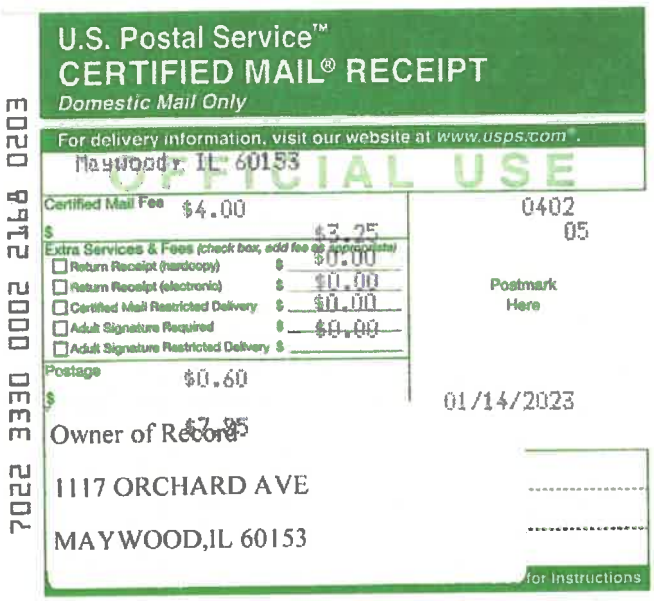

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Adult Signature Required $0.00
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Postage $0.60
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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
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Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.60
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Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
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- Adult Signature Required $ $0.00
- Adult Signature Restricted Delivery $

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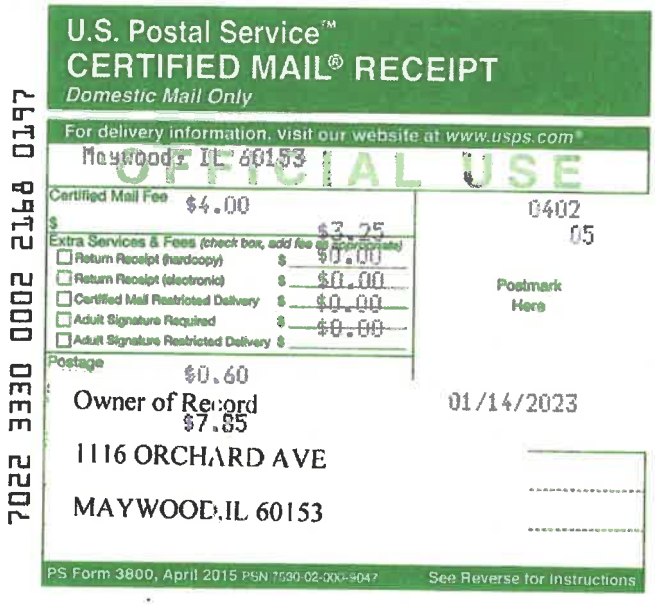
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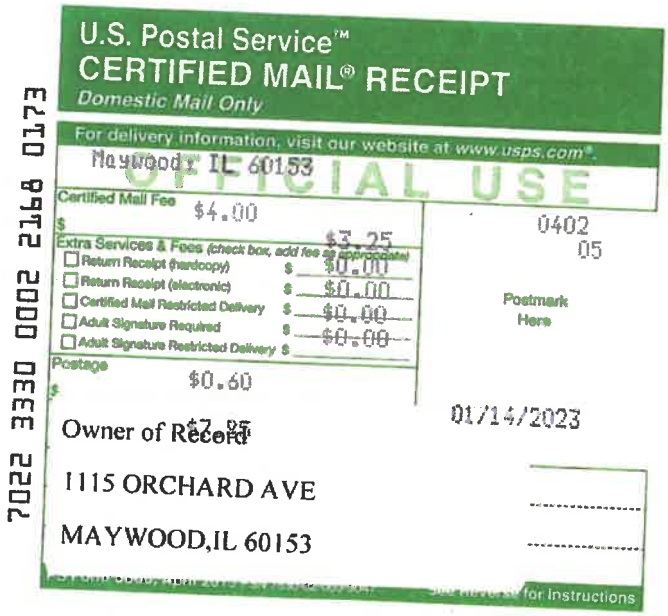
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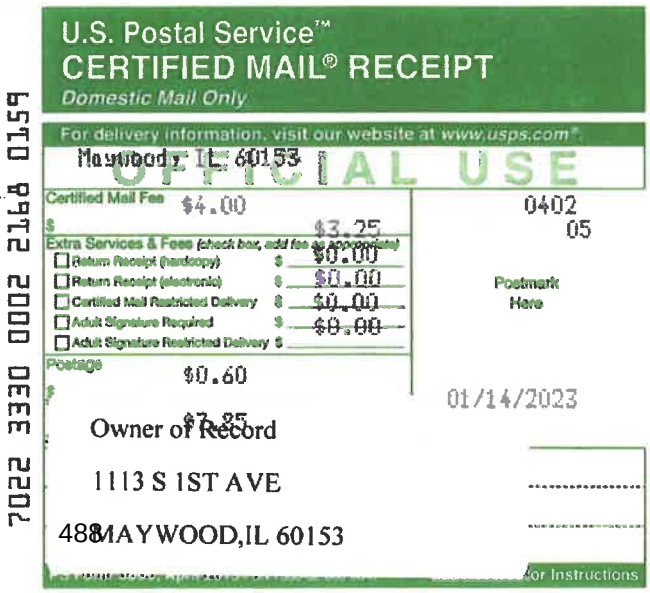
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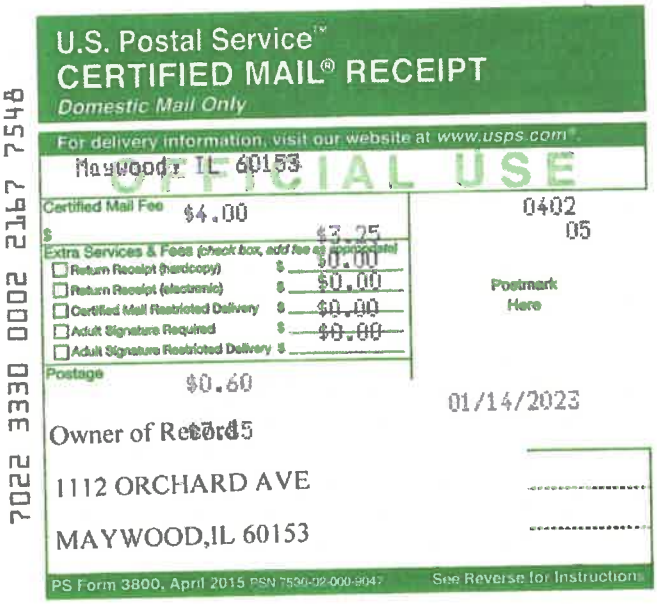
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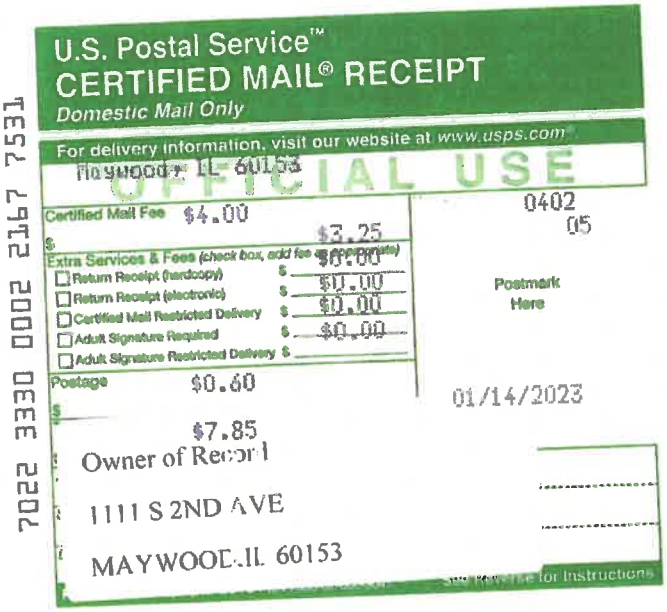
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☐ Adult Signature Required $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.60
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☐ Certified Mail Restricted Delivery $0.00
☐ Adult Signature Required $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.60
$7.85
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Postage $0.60
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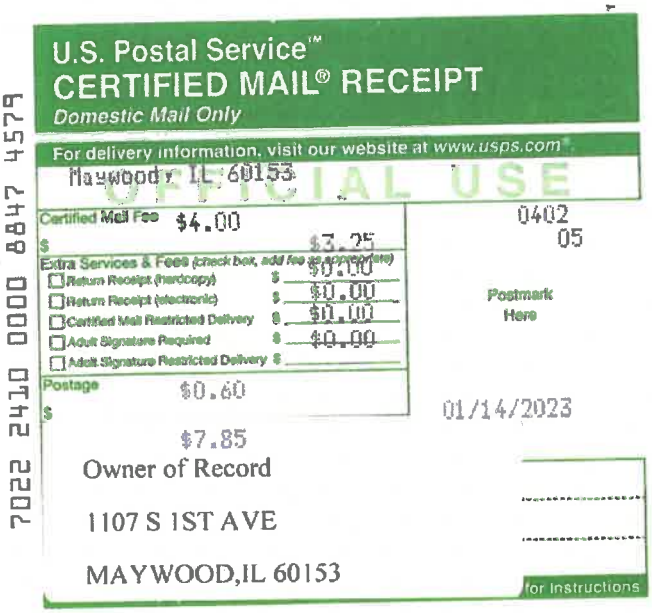
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☐ Adult Signature Required $0.00
☐ Adult Signature Restricted Delivery $
Postage $0.60
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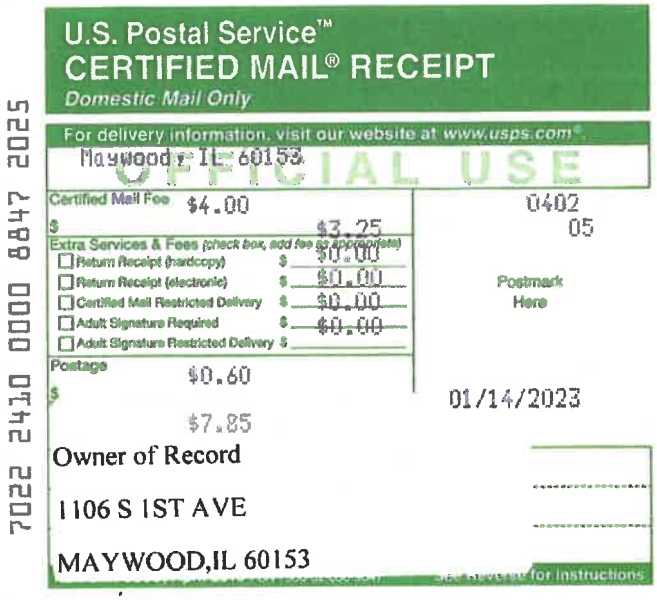
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☐ Return Receipt (electronic) $0.00
☐ Certified Mail Restricted Delivery $0.00
☐ Adult Signature Required $0.00
☐ Adult Signature Restricted Delivery $
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☐ Adult Signature Required $0.00
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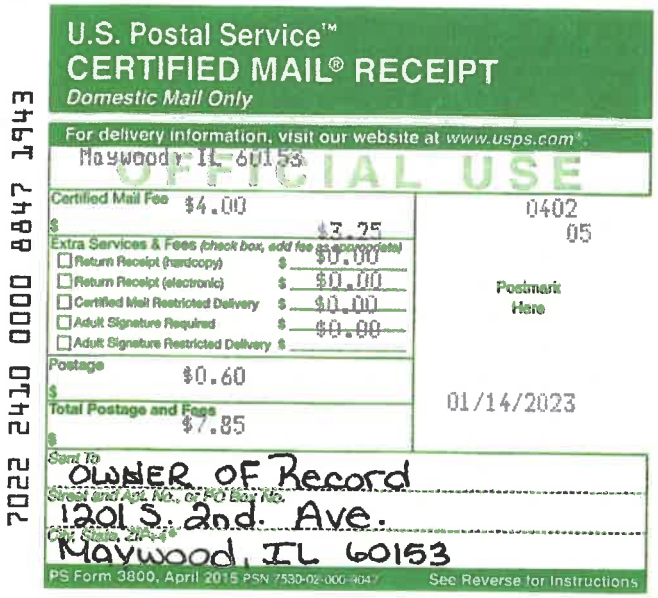
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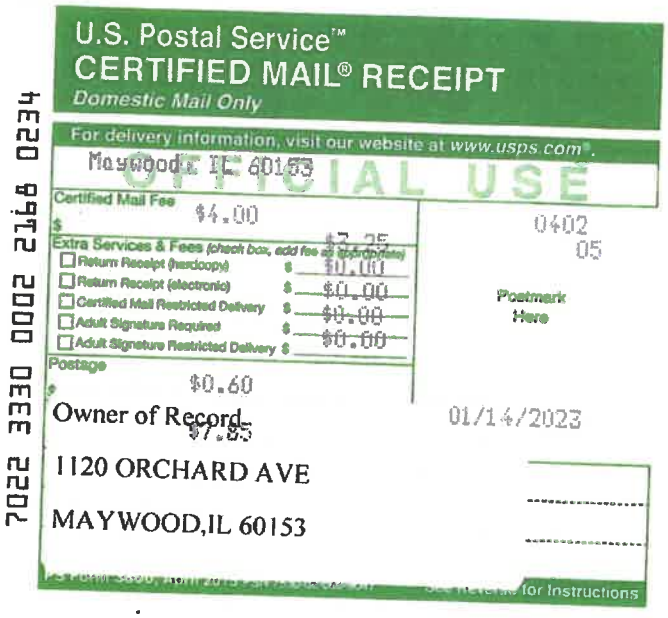
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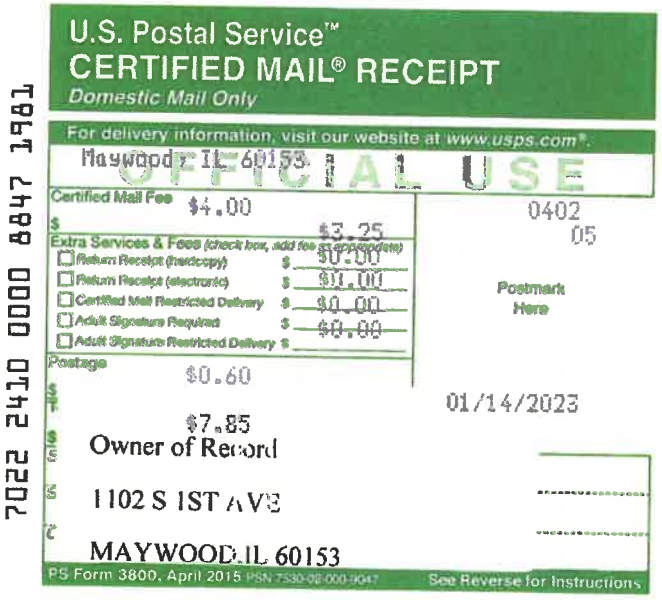
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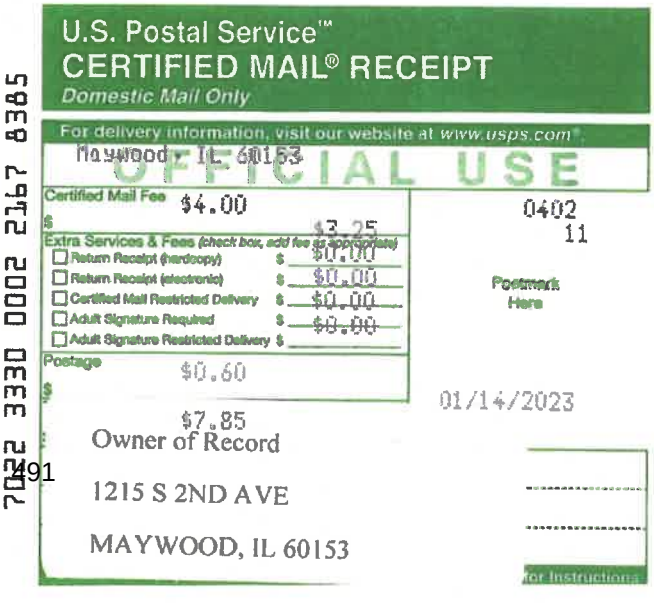

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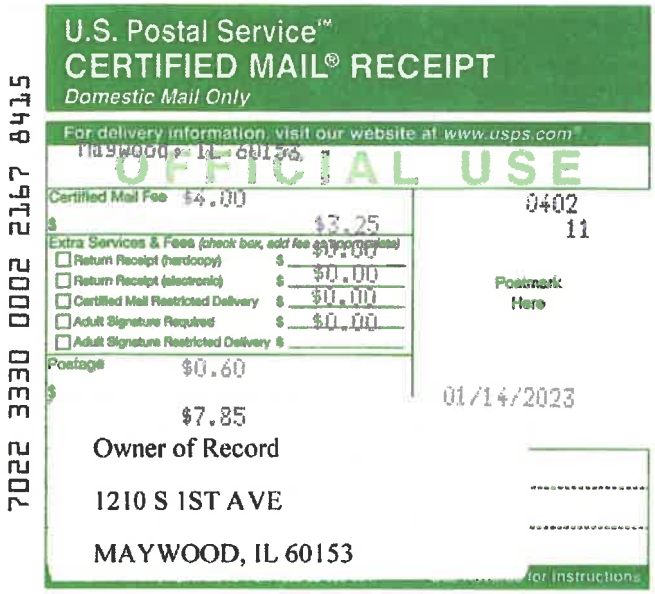

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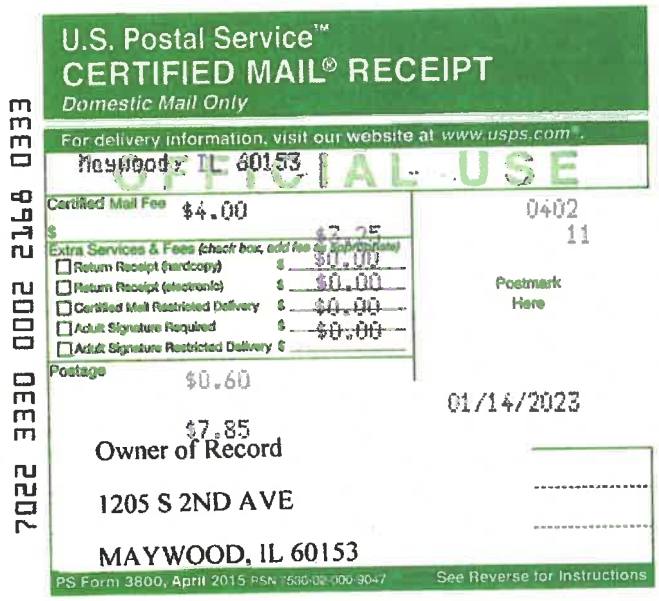

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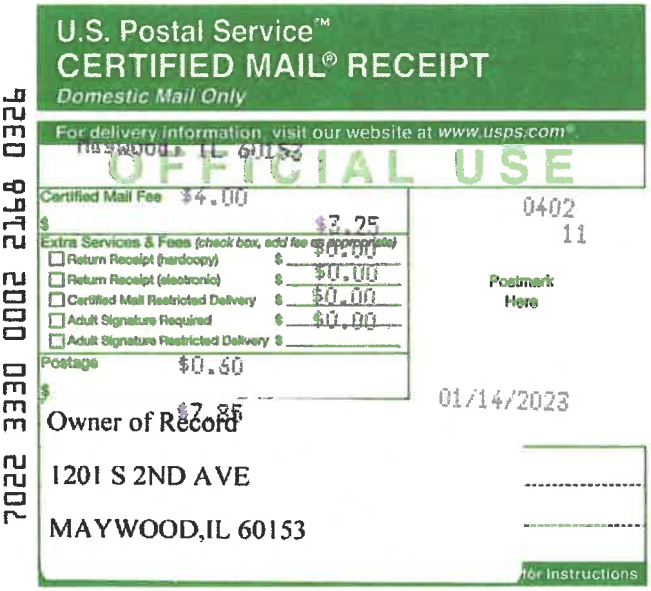

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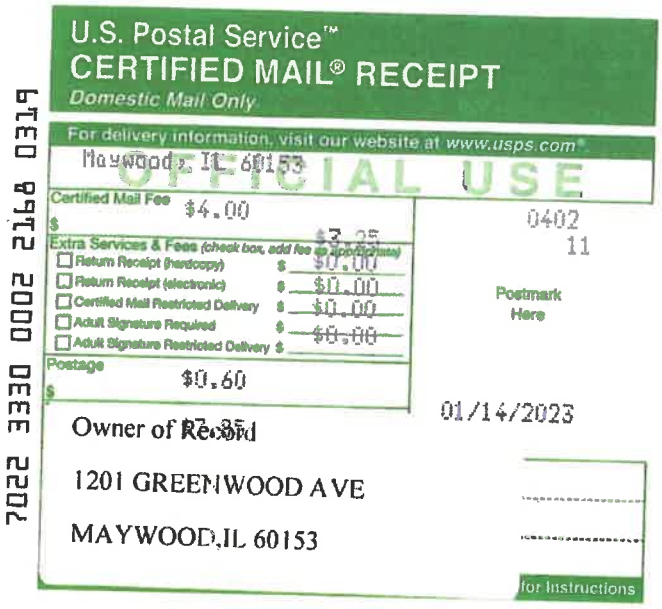

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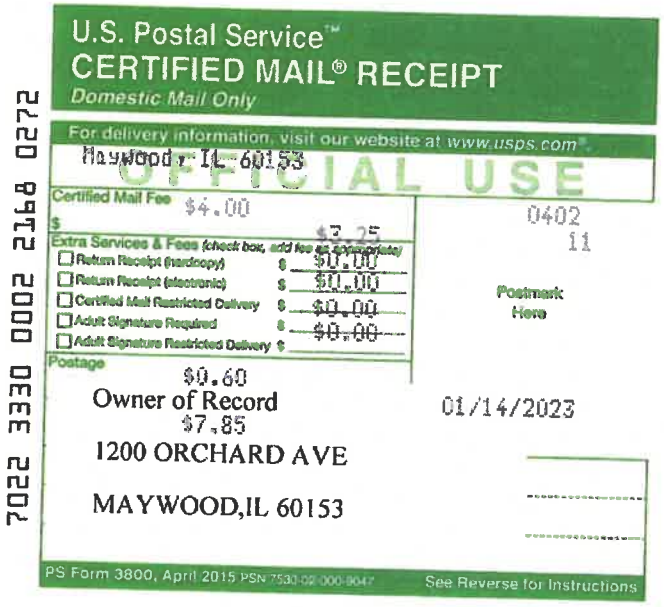

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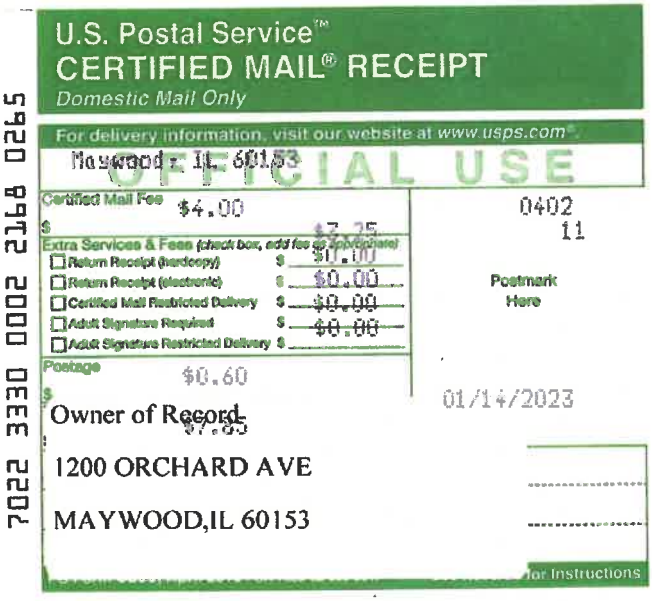

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January 28, 2023

Village of Maywood
Department of Community Development
40 Madison Street
Maywood, Illinois 60153

To whom it may concern,

I am writing to you with a report containing a description of the Plan's current provisions for the Buddy Bear Car Wash business signage. The electronic message centers, or EMCs, continue to grow in popularity for business and community use. You may have heard EMCs being referred to as changeable message displays or similar.

The proposed pole sign is not a digital billboard, rather the electronic message display signage is located on the premises, and advertise goods and services that are available at the Buddy Bear Car Wash location. In this report we outline the objectives for night-time brightness level recommendations for the on-premise pole sign with electronic display message signage, static business identification cabinet with logo, monument sign with way-finding arrow, and the flush mounted wall signage.

We appreciate your time and consideration.

Kind thanks,

Ahmet Demir

President

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Abstract

The Petitioner Little Bear Holdings, LLC, is a Car Wash in the C-3 General Commercial Zoning District, on the property located at 1215 1st Avenue, Maywood, Illinois. The specific zoning relief sought by Petitioner from the requirements set forth in the Maywood Zoning Ordinance (MZO), is as follows:

- A variance to allow construction of one freestanding pole sign with trapezoidal logo topper, back-to-back business identification cabinet, and electronic message display signage; the two static business identification with logo segments measure 110.93 square feet in area; the electronic message display signage measuring 61.6 square feet in area; and the combined sign area of 172.53 square feet and 30'-6" in height; where the combined sign area of such pole sign and electronic message display exceeds the limited to 40 square feet in area and 20 feet in height and the one electronic message display sign exceeds 10 square feet for a zoning lot having three street frontages with one pole sign 40 square feet in area at 20 feet in height for each street frontage.
- A variance to allow construction of one freestanding monument sign located on the West lot line of the property and set back 15 feet from the South line of the property for identifying the site's traffic routing entrance for the car wash service drive-in lanes, the height of 17.5 feet sign combines the trapezoidal logo topper, back-to-back static business identification cabinet with the way-finding arrow measuring 24 sq.ft. and total area including masonry base of 188.86 square feet; where the monument sign location is closer than 3 feet from the west lot line, the business identification sign exceeds 6 feet in height, 32 square feet in surface area and the directional signage surface area of six square feet and a height greater than 5 feet. (intersection 1st. Ave. & Wilcox)

- A variance to allow the construction of three wall signs on the West elevation with separate measurements and reads: Car Wash (66.51 sq.ft.); Free (58.67 sq.ft.); Vacuum (63.34 sq.ft.) and collectively 188.2 square feet in sign area being less than the allowable 264 square feet of area measured along the West line of the property; when wall sign(s) exceeds one-hundred (100) square feet along the front lot line when the combined wall signage is the words Car Wash Free Vacuum and less than established allowable area of one (1) square foot per linear foot of zoning lot frontage as measured along the West line of the property.

The master sign plan provides the coordinated design for the location of all building-mounted signage, the monument sign with way finding arrow, and the freestanding pole sign with electronic message display. Specifications for construction materials are identified in the general notes and the general appearance, message format, location are identified on the site plan. The sign drawings include elevations, framing details that identify the supports and shows that among other attributes, the font size, and style, lighting. A perspective rendering on each drawings indicates the general character of the proposed signage for Buddy Bear Car Wash. Together, the master site plan and sign drawings submitted as part of the Buddy Bear Car Wash request to allow the on-premiss signage in the Village of Maywood.

Introduction

The visual effectiveness of the proposed Buddy Bear Car Wash business signage was developed by several design factors that navigate the balance between business interests and community aesthetics. The features such as corporate color, logos, distinctive shapes, and familiarity are factors that play an important role on customers' identification and recognition of the business, even at a distance that is too great to read the signage.

The size and shape of sign characters strongly influence conspicuity; whereas, the font, the use of uppercase, stroke width, and color can influence legibility. Important elements of any sign is the observable luminance and contrast between the because it determines the attention-getting capabilities, visibility, and legibility. It goes without saying that LED signs should operate with sufficient luminous intensity both during the day and at night that they can be comfortably seen and easily read by approaching motorists and other road users. In all accounts for character luminance the important issues of the design factors determines how to protect the public from hazardous conditions that result from the indiscriminate use of or conflict with necessary traffic signals and warning signs. The purpose for the business signage is to prevent and relieve needless distraction, glare and clutter resulting from excessive, unnecessarily bright and confusing sign displays. The Buddy Bear Car Wash has three street frontages: 1st Avenue, Legion Street and one means of motor vehicle egress located on Wilcox Street.

The Maywood Zoning Ordinances would allow one monument sign, one pole sign, in addition to one directional sign is permitted for each driveway access from a public street, and one additional directional sign is permitted for each intersection of driveways within a site, to identify traffic routing, entrances and services, such as drive-in lanes. The Buddy Bear Car Wash proposed signage reduces the quantity of three (3) pole signs to just one (1) freestanding pole sign. The sum of monument signs, directional signage, is reduced to one static business identification monument sign with read arrow point to the drive on Wilcox. The signage for the facility is designed to reduce hazards and confusion to pedestrians, cyclists and motorists with reasonable luminance values associated with this legibility criterion are well understood based on extensive research, and are discussed in this report.

Definitions

- Bright, brightness. "Brightness" means the subjective attribute of visual perception in which a source appears to be emitting or reflecting light. It is the perception elicited by the luminance of a visual target. For purposes of this Section, brightness means luminance.
- Civil Twilight. "Twilight" means that time that begins in the morning, and ends in the evening, when the center of the Sun is geometrically 6 degrees below the horizon. This is the limit at which twilight illumination is sufficient, under good weather conditions, for terrestrial objects to be clearly distinguished; at the beginning of morning twilight, or end of evening twilight, the horizon is clearly defined and the brightest stars are visible under good atmospheric conditions in the absence of moonlight or other illumination. In the morning before the beginning of twilight and in the evening after the end of twilight, artificial illumination is normally required to carry on ordinary outdoor activities. Civil twilight is the definition of twilight most widely used by the general public.
- Disability Glare. "Disability Glare" means the temporarily impaired vision of objects in the visual scene, with or without associated discomfort, caused by intense light sources in the field of view.
- Discomfort Glare. "Discomfort Glare" means the sensation of annoyance or pain induced by overly bright light sources in the field of view.
- Foot-candle. Foot-candle quantifies that amount of light which falls onto an object. The unit of measurement is equivalent to the illumination at all points that are one (1) foot distant from the uniform source as one (1) candlepower.

- Glare. "Glare" means a visual condition in which there is excessive contrast or an inappropriate distribution of light sources that disturbs the observer or limits the ability to distinguish details and objects. Glare can be generally described as either Discomfort Glare or Disability Glare. Glare reduces visibility due to: (a) reduction in brightness of the scene due to constriction of the pupils in response to the glare source; (b) reduction in contrast of the scene due to the scattering of light from the glare source within the eye; (c) reduction in contrast of the scene due to the scattering of light in particles in the air during precipitation; (d) reduction in contrast of the scene by veiling luminance from the glare source shining onto the windshield.
- Internal Illumination. "Internal illumination" means illumination produced by a light source contained within a sign and which may or may not be directly visible from outside.

Part 1 Sign Testing

All indoor testing was conducted at the Advanced Sign and Lighting facility (ASL) in Addison, Illinois. The sign contractor's shop allowed for a consistent nighttime performance for each individual letter and the signage as one unit. The ambient temperature was kept at 73° Fahrenheit throughout the test. This facility features an isolated dark room that is 10 feet deep, 10 feet wide and 15 feet high. This environment provided a near-black area to collect light-related values with negligible interference from external sources. The factory calibrated foot candle meter was used to measure the brightness of the static image and the electronic message display signage. In our measurement case, the surface is the meter itself, as it will substitute for the eye of a motorist or other road user. And then, instead of the dark room, we take more measurements in whatever outdoor setting the sign is located.

On-site Measurements:

In this "real world" setting, we obtain ambient light measurements during business operation hours and twilight conditions because it does matter how large or small the sign is, how high off the ground or how far from the roadway it is located, or whether the signage is viewed against a bright light. The two types of sign lighting systems were then set to three different intensity levels (100, 50, and 25 percent). These six possible sign lighting settings were matched with whether or not overhead street lighting was used, producing 12 possible combinations when sign light- ing was on. Two additional options that involved no sign lighting (and street lighting was either on or off) resulted in 14 total lighting configurations.

The legibility distance as the dependent variable, the independent variables were sorted in a 4×3×2×2×2 mixed factorial design from four combinations of sign lighting levels (off, 25 percent, 50 percent, and 100 percent intensities), three combinations of retroreflective sign sheeting for the legend and background, two types of LED sign lighting, two conditions of street lighting (on and off). Residential applications street lights generally call for lumen packages in a range for 3,000 to 5,000 lumens (280 - 500 cd/m^2) and up to 6,500 to 8,000 lumens (600 - 750 cd/m^2) for business areas. Roadway lighting without lights provide lighting levels of about one nit and implies signage should appear no brighter than about 250-1400 nits. The overhead street lighting systems consisted of either High Pressure Sodium (HPS) Street Light Bulbs or Metal Halide luminaires spaced 250 ft (80 m) apart along 1st Avenue. The street lights for roadways ranged 6,400-8,000 lumens. These roadway lights were used for half of the trial runs. The test concludes that, for bright surroundings and an all-white sign face with reflectance of 0.8, the upper limit for luminance would be 250 cd/m^2, and for dark surroundings, the same all white sign face would have an upper limit of 130 cd/m^2. It was noted that sky brightness and moon conditions remained the same for each of the readings during testing at ASL facility. Each of business sign was measured using the same basic routine.

Time of Day for Brightness Measurement:

Natural Ambient Light exteriors generally falling between 100 and 10,000-plus foot-candles. Full, unobstructed sunlight has an intensity of approximately 6,000 to 10,000 fc. The daylight in deep shade/overcast day may be as low as 100 foot-candles. The field test identified the ambient nighttime conditions with critical environmental lighting in the vicinity of the electronic message display such as; street lights, lights from other nearby businesses or signs, window lights from commercial or residential structures, with four more meter readings.

Accordingly, the readings were taken at the Buddy Bear Car Wash in close proximity, and that such nearby lighting did not differ between the readings taken during the nighttime. The measurements for nighttime luminance were made after the end of evening civil twilight and before the beginning of morning twilight. Daytime luminance were made between two hours after morning twilight and two hours before evening twilight. The recorded measurements, including the date and time made and for the sign(s) in question shall be provided upon request within thirty (30) days. Each of the static image business sign was measured using the same basic routine.

Meter Placement/Calibration:

Luminance measurements were taken from a position as close to the sign being measured as reasonably possible. The Luminance meter was positioned for measurements such that the sign being measured fills the central circle of the viewfinder (the "measurement area.") The individual performing the measurement also aims the meter at the sign, being sure that the central reading circle in the meter's viewfinder covers only the area of the sign that is of interest.

The illuminance meter was then placed at a precise distance from the sign being measured, a distance determined by the size of the sign and distance to the property line. The measurements were taken with the meter facing the sign perpendicularly, and held 5 feet above grade. This selected elevation value was chosen because it represents "approximately eye level." Although this may represent the eye height of a standing person, the assumed eye height of the average driver as determined by regulatory and standards setting bodies, is 3.5 feet. These same procedures are used when measuring any and all signs of a given size and the luminance was measured using a calibrated, certified meter.

Measuring Electronic Message Display Signage Luminance:

Traditional static image signage obtain their daytime luminance from natural light from the sun and sky. However, digital message display signage must receive electrical power in order to be visible in daylight. Nonetheless, too much power will render such signs excessively bright, and could cause temporary vision difficulties due to glare. Nighttime readings were taken with the sign turned off, and again at its maximum bright white setting. The illuminance that can be attributed to the electronic message display was calculated by subtracting the meter reading with the sign was off from that with the electronic message display on as described above.

Luminance is known as photometric brightness, this is the "brightness" of the sign as seen from a particular angle of view. Whether the light is reflected or emitted, luminance is measured in units called candela per square meter, written as cd/m^2. Nits are the scientific manner for measuring light energy being emitted from an internally illuminated signs 1 nit = 1 cd/m^2. Those two units of luminance, or brightness were measured perpendicular to the rays of the source.

The illuminance measurement explains how much light is falling on a surface at a specific point. The Foot Candle is the illuminance unit of measurement at uniform point source of light on a surface that is one foot from light. One (1) foot candle is equal to one (1) lumen per square foot of light falling on exterior ground or light meter. The illuminance is lowered the further the ground surface is from the source of light. The electronic message display signage was measured by the ability to illuminate a single point on the ground in front of the sign (average 3.5-feet 5-feet) at nighttime and produce level no greater than 0.3 foot candles over ambient light levels.

Static Image Luminosity:

Static signage rarely exceed 100 nits at night. Experts on both driver distraction and light pollution recommended that, as a means of compromise, the new technologies should not exceed this value. There is no need for signs to achieve maximum luminance levels in order to be visible and legible to motorists, and pedestrians during the daytime car wash operations. The traditional flush mounted channel letters, logos, and static image business cabinet signage obtain their daytime luminance from natural light from the sun and sky.

The channel letter signage used for all testing reads: CAR WASH FREE VACUUM. For uniformity the "S" was tested. For power testing, each individual letter was plugged in and measured. Ideally, the luminance values were uniform across the face of the letter, such that dark and light spots were not be visible to the naked eye. The flush mounted signage built with quality materials maintains standard illumination without creating hot spots. The individual letter signs and the Buddy Bear logo signage were all tested without the sign face and the 65000K Samsung LED lamps and then with the vinyl cover sign face secured to the returns.

The tri-pod mounted luminance meter was positioned one horizontal foot from letter to lens, at the same height as the letter. The power driver was connected to the line voltage (approximately 110 VAC at 60 Hz) and configured to record in 5-second intervals for the duration of the testing period. The sign was turned on and the time recorded. Then, the 1/8" polycarbonate face with colored vinyl was placed on the channel letter "can" (retainer and back panel securely fastened together) and measurements were recorded. This was repeated for all 3 colored faces (red, gold, and blue). The maximum and minimum luminance (cd/m^2) values were obtained from these tests. The average luminance of the area within the "S" regions is 187.51 cd/m^2 about one foot-candle because One (1) candela steradian per square meter is equivalent to 0.0929 foot-candle when measured at the same distance from the light source.

The results from the luminance data was obtained from two tests determines the minimum, maximum, and average luminance values for the white light sources with a vinyl colored polycarbonate face. The results from the meter determine spot luminance and color coordinates for seven points along the S stroke. These seven points are discussed in more detail in the procedures section, below. The individual letter signage can be directly compared with the Buddy Bear logo.

Part 2 Types of Buddy Bear Car Wash Signage

Pole Sign with Electronic Display Message Signage:

The proposed location of the freestanding business identification pole sign with electronic display message signage in the C-3 zone can be visible, readable and attractive at the Northwest corner of the property (1st Ave. & Legion). The pole sign location provides a site triangle setback of 15 feet x 15 feet Northwest corner of the site. Drivers can see approaching motorists and pedestrians at the intersection of Legion Street and 1st Avenue because the pole sign does not project into, over or otherwise encroach on a public right-of-way.

The location of the pole sign provides a distance in all directions greater than ten (10) feet from any utility lines, conductors or service drops. The height of the electronic message display signage is 10 feet to the bottom of the sign up to 16.16 feet to the top of the electronic message display. Then the top of the second segment containing the static image business segment of the pole sign is 18.16 feet above the ground and the total height to the top of the trapezoidal topper is 29 feet. The tubular steel pole is 12 inches by 12 inches by ⅜ inch thick. The pole and sign cabinet is enclosed with aluminum cladding colored to match the Buddy Bear Car Wash design standard. The freestanding pole sign shall be securely built, constructed and erected with a foundation that is 36 inches in diameter and 7 feet deep, reinforced with epoxy coated rebar which are sunk below the natural surface.

Computation of Pole Sign Area and Components:

The freestanding pole sign is composed of three segments: trapezoidal topper with business logo, business identification cabinet, and integrated electronic message display signage. The method of calculation is shown herein:

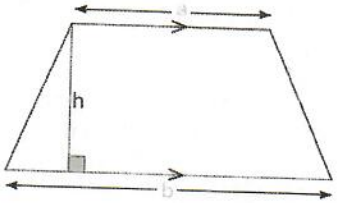
Trapezoidal Topper w/ Logo Area Formula

$A = \frac{a+b}{2} \times h$

$\frac{(3ft. + 12 ft)}{2} \times 5.83$

A= 43.725 sq.ft

a= 3 ft. (Length)
b= 12 ft. (Length)
h= 5.83 ft. (Height)



The Bubbly Bear Logo measuring 3.5 ft (L) x 5 ft. (H) and 17.5 sq.ft. in sign area is included in the 43.73 sq.ft.

43.73 sq.ft. + 60 sq.ft. = 103.73 sq.ft

Business Identification Cabinet (Static)

Rectangle Forumla
L x H = square units

L= 10 ft. (Length)
h= 6 ft. (Length)



10 ft. x 6 ft. = 60 sq.ft.

Static Business Identification
103.73 sq.ft.

Electronic Display Message
62.16 sq.ft.

Total pole sign area
165.89 square feet

Electronic Message Display

Rectangle Forumla
L x H = square units

L= 10 ft. (Length)
h= 6.16 ft. (Length)



10ft. x 6.16ft.=62.16 sq.ft.

Electronic Display Message Signage:

The Huaxia Display technologies has intelligent remote controls to automatically adjust brightness and manual functions to ensure the brightness of the electronic message display is 0.3 foot-candles over ambient lighting conditions. The operations of the electronic message display signage are verified by the manufacture before shipping and tested for compliance again at the sign contractors facility in Addison, Illinois. Research by the National Academy of Sciences and the International Signs Associations have measured legibility or recognition distances, or both, for signs under different study conditions. The complexity of the visual field should be accounted for in an assessment of a sign's visual performance.

Electronic Message Display Specifications

Series	IM-P10-0
Minimum Viewing Distance	23' or greater
Character Height	2.8" or larger
Resolution	62,500 dots/m^2
On-Demand Diagnostics	Included
Pixel Pitch	10 mm SMD
Whole-Sign Color Calibration	Standard on Nationstar SMD 3535 models

Matrix Configuration	30 x 30 pixels
On-Demand Diagnostics	Included
Brightness	Programable for day & night
Avg. Power Consumption	270 W/m^2
Max. Power Consumption	900 W/m^2
Weight	1005 Lbs.
Lifespan	10 years

Dimming Capability for Signs:

The illumination of the Buddy Bear Car Wash electronic message display signage is designed and programmed to keep the luminous signage balanced with the surrounding landscape with the light level of one (1) foot-candle or less at any property line. The electronic message display signage equipped with technology that automatically adjusts the luminance to a discrete variable for operating during the day and at night. The brightness levels for business signage as regulated by the Village of Maywood is a fair way to represent the visibility of a sign from the perspective of the driver.The signage can be comfortably seen and easily read by approaching motorists and other road users.

The owner together with the operators of the electronic message display signage have been trained on how to achieve reasonable luminance values associated with this legibility criterion and code compliance are well understood. Sunset-sunrise schedules allow electronic message display signage to dim at the same time that the sun sets and rises. This method is generally acceptable, but is more effective when used as a backup to automatic dimming controls capability, such as automatic timers, software, and photocell technology. To simply operate at less than maximum brightness allows flexibility as a customer needs or budget changes over time and in direct correlation with ambient light conditions.

The luminance intensity is password protected, the encrypted software activates timers to automatically control the light output in accordance with atmospheric conditions and seasonal changes. The standard illumination of the electronic message display is capable of manual dimming to ensure the electronic message signage is sufficiently visible but not overly bright during overcast weather.

Malfunctions:

The electronic message display signage that are controlled remotely and wirelessly, are at risk for malfunctions or temporary failures that can affect that integrity of the display. Such malfunctions may be manifested in display segments that appear to flash or scintillate, and this can increase the risk of driver distraction because of excessive brightness, or the flashing appearance of the display. It is imperative that any malfunctions or failures of any software, hardware, firmware, or communications component of the display result in a "fail-safe" condition – one in which the display turns off (or fully dark) until the malfunction is repaired. In the event that any component of the sign, including, but not limited to, its display, control, communication, design, or other operational component causes any portion of the display to fail or malfunction, the sign owner or operator shall take immediate action to turn the display off, or reduce the entire display to its minimum possible luminance level. The display shall remain in this condition until the problem has been resolved.

More Details:

Each message displayed on an electronic message display must be static or depicted for a minimum of six (6) seconds. Each message displaying business information shows announcements, updates, time, temperature, or holiday messaging. Zero trim cabinet design allows for maximum usage of space where every inch of the sign structure is an active viewing area for advertising business offers, specials, or discounts. The electronic message display resolutions, also known as pixel pitches, are based on identically sized, 12" x 12" modules. This common building block allows flexibility for repairs that involve simply changing a few parts, the entire sign does not need to be replaced. The aluminum cabinets meet NEMA IP65 protection standards and built to excel in the harshest of environments for long lasting performance.

Recommendations:

In this report, we have taken the conclusions and written these recommendations to adopt day/night brightness restrictions for any element on the signs.

- The normal daylight illumination range between 3,000 cd/m^2 to 7,000 cd/m^2
- The brightness range for overcast weather conditions during the daytime to be 750 cd/m^2 up to 1,000 cd/m^2 or less is sufficient.
- The illuminated sign brightness shall not exceed the maximum luminance level of seven hundred (700) cd/m^2 or less at least one-half hour before apparent sunset.
- The twilight hours midnight to 7 am would be limited maintain 500 cd/m^2 or less on clear nights.
- The nighttime hours of midnight and 5 a.m.the begin with luminance 250 nits when sign is in complete darkness at 100 cd/m^2 and the range of cd/m^2 and up to 500 cd/m^2 in brightly lit areas.
- At nighttime the luminance value range between 30 cd/m^2 to 150 cd/m^2 during overcast weather conditions.
- The light sensitive control system shall account for reductions in daytime sky luminance caused by clouds or storms, and automatically reduce sign luminance proportionally. Incremental luminance limits between the nighttime and the full sunlight limit may also be specified for overcast or foggy days, or for dusk.

The outdoor electronic message signage is subject to surface luminosity limits at all times of the day and night. A better option is to simply operate signs at less than maximum brightness. Not surprisingly, sign brightness and energy usage are directly related; beyond reducing light pollution and distraction, lowering luminance reduces total power consumption. These recommendations are based on the sign achieving sufficient conspicuity through the automatic control of sign luminance based on the ambient lighting conditions. It is also recommended that all illuminated signs comply with the maximum luminance level throughout the night, if the sign is energized, until apparent sunrise.

Wall Signage Channel Letters and Business Logos:

The Buddy Bear Car Wash has three elevations with street frontages, the proposed wall signage includes: two Buddy bear Logos; one for the South Elevation and one logo on the North Elevation; three signs that read: Car Wash, Free, Vacuum. The three proposed channel letter signage on the West Elevation is a small group of words that are combined in a special way to identify the services offered at Buddy Bear Car Wash. Simplicity with letter size and location for the individual wording wall signage are proportional to the overall design for the front of the building that is along a public street. The other two wall signs include: one Buddy Bear logo on the North Elevation above the entrance to the automatic car wash. One other logo is located above the exit from the automatic car wash on the South elevation. Collectively, these are imaginative signs utilizing an integral part of the corporate name and an effective method for adding interest to the facility. The size of the flush mounted wall signage on three sides of the building is designed to be compliant with the limitations to the square footage calculated on side in which the signage is affixed.

The total area of all five wall signs is unique because the area of the flush mounted signage is less than the allowable 264 square feet wall signage area calculated for 1st Avenue; where one (1) square foot per linear foot of zoning lot frontage is the maximum area for the front elevation of the Buddy Bear Car Wash. Each sign is safely and securely flush mounted to the building's exterior walls. The signs consisting of individual letters or the Buddy Bear logo do not project beyond the ends or top of the wall to which the sign is attached.

Flush Mounted Wall Signage Schedule

Wall Signage Type	Individual Sign Area (Sq.Ft.)	Elevation	Street Name	Street Frontage	Proposed Sign Area (Sq.Ft.)	Maximum Area (Sq.Ft.) p/ L.ft. Street Frontage	Height to Top of Sign
Buddy Bear Logo	17.50	Car Wash Entrance North Elevation	Legion Street	(M) 125.04' (R) 125.00'	17.50	125	17'-4"
Buddy Bear Logo	17.50	Car Wash Exit South Elevation	Wilcox Street	(M) 125.20' (R) 125.00'	17.50	125	17'-4"
Car Wash	66.51	West Elevation	1st Avenue	(M) 264.13' (R) 265.00'	188.52	264	14'-2"
Free	29.34						15'-8"
Vacuum	31.67						14'-2"

The individual letters and logo are mounted onto the façade using a pattern called: flush mount or direct mount channel signage. They are attached using non-corrosive fasteners such as, threaded rods or anchor bolts to mount sign elements to the exterior wall. All Supports or braces for signs attached to the building shall be hidden from public view to the extent technically feasible. The logos and individual letters shall stand off the face of the wall surface by a distance of 1/4". This shall be accomplished by the use of nylon spacers placed between the face of the wall and the back of the logo or letter. The unique effect of the flush mounted signs position the conduit conductors behind the facade of the building. The Buddy Bear Car Wash wall signage is on a separate circuit and controlled by a time clock. All raceways, transformers, ballasts, P.K. housings, conduit, boxes, electrode boxes and other wiring shall be concealed from public view. The name plate shall include the date of erection, the permit number and the voltage of any electrical apparatus used in connection with all letters, figures, or characters and securely affixed in a conspicuous place. The traditional flush mounted signage obtain their daytime luminance from natural light from the sun and sky. Nighttime illumination shall be 0.3 above ambient light and not more than one (1) fc at the property line.

Wall Signage Specifications

Power Supply	120/240 Volts	Wattage	40 watts / letter		
Nominal Input	12 Volts	Color	Cool White 6500K	Lumens per foot	170
Number of Power Drivers	5	Number of Lamps	20/letter 40/Logo	Type of Switch	Taymac Knife Switch UL#44JY
Lamp Type	Samsung 3LED V05	Watts Per Module	1.2	Protection Class	UL IP67 Wet Location Rated
Optical Lens Type	Batwing 160°	Intensity	Lm/Watt 720 Lm=300	UL Recognized Certifications	Signs and Components (E346985)

Way-finding Monument Sign:

The Buddy Bear Car Wash monument sign is mounted on a masonry base and supported by the ground independently of any other structure. As a free-standing element, the sign is constructed from materials matching architecture of the brick or stone used for the building. This creates a consistent look and serves as an extension of the Buddy Bear Car Wash brand. The brick and stone base adds stability and elegance to the signage. The monument sign is located close to the 1st Avenue and Wilcox Street intersection. The monument sign is less than one (1) foot from the property line along 1st Avenue and 16 feet North of Wilcox Street. The sign provides a 15x15 site triangle for the safety of vehicles entering the road, safety for pedestrians and safety for cars passing the property. The way-finding monument sign aids the motorists in orienting themselves to enter Buddy Bear Car Wash and guides people through the physical environment; enhancing their understanding; and experience for navigating into the only driveway located on Wilcox Street. The Buddy Bear logo increases the distance at which a driver could read the sign and helps the driver that has no prior expectation for the sign's message to use search tactics that reflect topdown processing for recognition. For bottom up recognition processing the illuminated red directional arrow initial clues a driver would otherwise be able to read a sign at night. The monument sign with the logo attracts a driver's attention because the sign is easily noticed from a reasonable distance and compliments its surrounding environment.

The poured concrete foundations provides a smooth yet basic method for increased strength, density, and joint-free construction. For modern sleekness and sophistication, the signage is reinforced with tuber steel pole and framing is concealed behind the masonry base and embedded into the ground.

The static business identification cabinet encloses the electrical components with seamless top-quality aluminum. All cabinets will have four internal reinforced mounting points; one in each corner of the 2"x2"x1/4" tubular steel framing. The face retaining trim is designed to hold the face in place but also allow easy removal of the face for installation or maintenance. To use this system allows the retaining trim to be installed into the four corner mounting points that allows the embossed polycarbonate panel to simply slide out. The sign face retaining trim is designed to hold the face in place but also easy removal of the face during installation or maintenance. Retaining Trim shall match the color of the cabinet cover panels. The business identification cabinets are built with more rigid metal the flush mounted front face lit Buddy Bear logos and channel letters. All supports and braces shall be an integral part of the sign design. Supports or braces shall be hidden from public view to the extent technically feasible.

The electrical power installation for the business identification cabinet signs is a simple 3 wire connection (neutral white, green Earth ground, black hot wire) to the power driver. The in coming electrical wiring is in rigid 7/8 inch conduit with water–tight seals. We distribute the electrical load inside the customized rectangular light box cabinet displays the red directional arrow and the business name. Low voltage DC drivers are recommended as they are extremely efficient and reliable. For smaller applications there are more dimming and output options available compared to high voltage AC drivers so you have more to work with in your application. Low voltage DC powered drivers can be easily dimmed in a couple different ways. The simplest dimming solution for these is using a potentiometer. This gives a full range of 0-100% dimming.

Electrical Specifications:

What is an LED driver a person might ask? The LED driver is an electrical device that regulates power to the LED stick or a string of LEDs. It is a crucial piece to an LED circuit and to operate without one will result in system failure as described below.

The LED driver is a self-contained power supply which has outputs that areThe energy efficient 12 volt system is 100% complete with an exclusive 2 way power switch that provides On, Off, and the timer is set with sun control. The sun control timer for the sign will automatically turn on at night and off during the day. The monument sign will have a UL label components. In addition, ASL conducts the 32 point quality control inspection during manufacturing and construction process. To insure the electrical integrity of our signs, each lamp socket is individually tested to insure that it has been properly wired, since it is possible to wire a sign improperly and still have the lamps light for a short time. We test each LED power driver on every secondary wire to insure proper cathode heating voltage on the circuit. If this test is not performed, even though the lamps may light, they may not last 3 months. We also perform this test when we install new lamps in a customers used sign and when we perform maintenance for the first time. Unique LED provides a natural dispersion pattern providing excellent uniform appearance at the recommended foot-candle levels based on the IESNA Lighting Handbook ninth edition. For all applications, the visual environment was also considered. All values shown are average maintained foot-candles at 2.5 feet above the ground. The Speed Lamp T12-HO model ASPL-72CW-DSMV requires no external driver for the AC primary voltage 120-277V at 0.32 amps at 120V per Tube and 0.15 amps at 277V per light tube. The total lumens of 4,211 and 400 foot candles.

The first and last Speed Lamps must be positioned maximum 6" from the center of the lamp to the inside side wall of the cabinet, and space between lamps should be 12 inches. Our recommended minimum distance from Speed Lamp to sign face is 6 inches.The illuminated components are energy-efficient LED and are crafted with highly durable materials and can withstand all kinds of weather.

The embossed polycarbonate painted face provides a consistent non-yellowing product with three-dimensional effect with attractive raised letters and 90-degree corners.The illuminated sign face produces outstanding low-light visibility with a broad selection of light-diffused colors. The Buddy Bear Monument sign presents the internally illuminated display at less than 150 nits between the end of civil twilight in the evening and the beginning of civil twilight in the morning. The natural light provided by the Sun delivers full brightness during daylight hours. Night or day, the sign is easy to read.

Part 3

Conclusions:

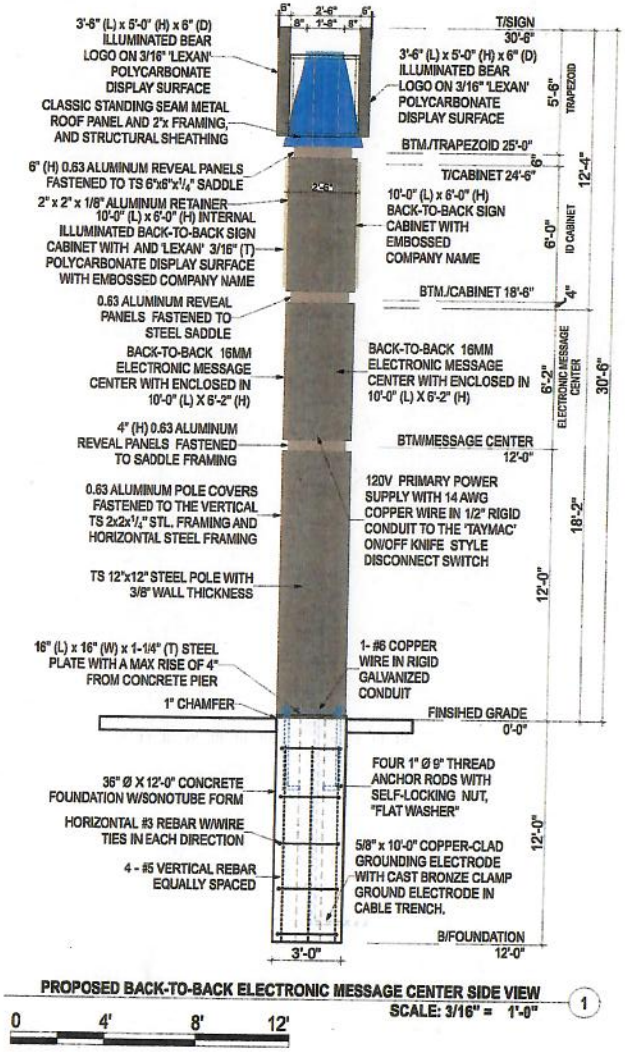
The conclusions of this paper are based on a review of the technical and professional literature in the field of outdoor signage, the measurement (our own and others') of the luminance values for outdoor advertising signs, good human factors practice regarding driver attention and distraction, susceptibility to glare, and demands of the driving task, and a review of applicable Maywood Zoning Ordinance standards. The surface of the internally illuminated signage or the electronic message display signage would not produce any discomforting or disabling glare on to the public right of way.

These types of signs have a brightness level that allows a flawless quality image even when sunlight hits the front panel of the screen. This quality of LED displays and business identification signage are often used for outdoor advertising. Texts, graphics, tables are clearly visible in any lighting. Our objective and conclusions are clear, they are in accordance with all other experts involved with or employed in the outdoor advertising industry.

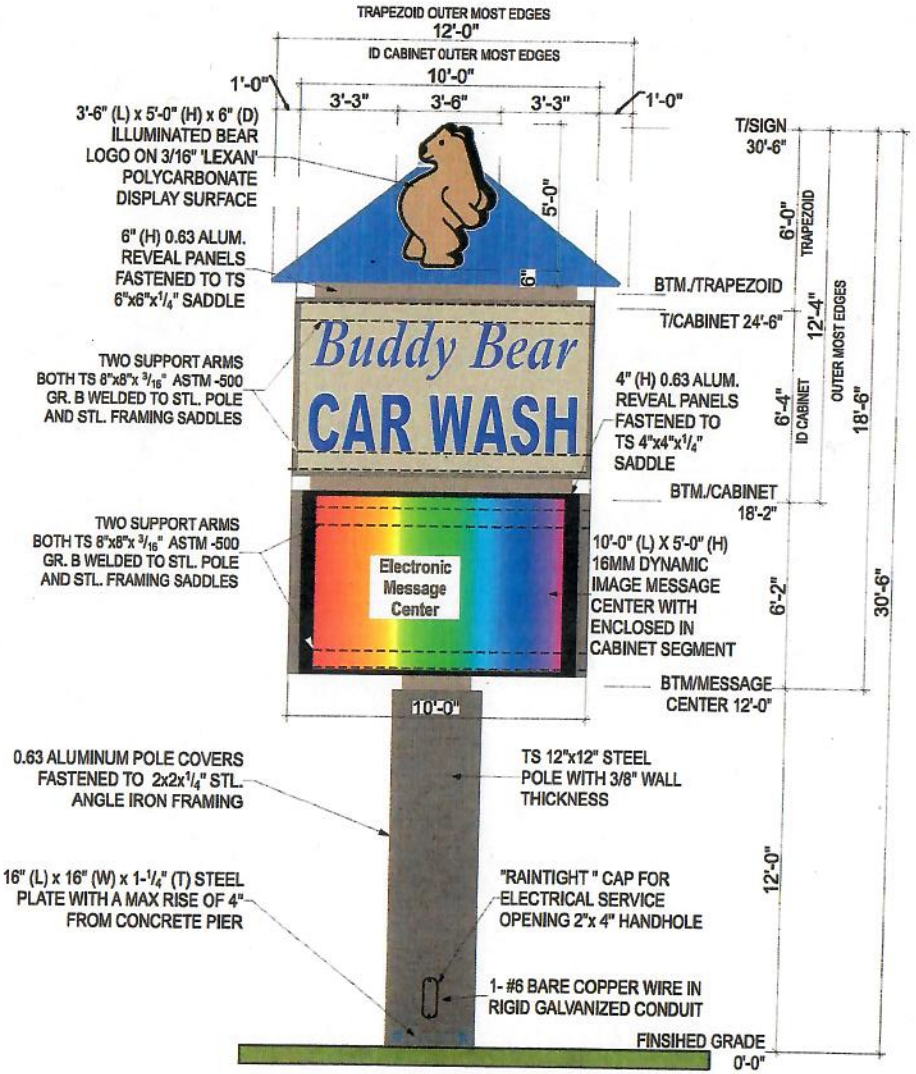
ASL manufacturers signs to meet the optimal luminance design criteria and are energy-efficient with LED lighting. Perhaps more visually effective than other products on the market, with the same or better acceptability by individuals. All of the sign products are UL 48 & CUL 48 listed, FCC compliant and UL Energy Efficiency Certified. The illumination of theBuddy Bear Car Wash signage has been designed, located, and shielded to prevent the casting of glare or direct light upon adjacent publicly dedicated roadways and surrounding properties, or distract operators of vehicles or pedestrians in the public right- of-way. The light level shall be less than one (1) footcandle at any property line and 0.3 foot-candles above ambient light. Buddy Bear Car Wash signage is built to be long-lasting and weather-resistant; the business identification and advertising signs can endure the outdoor elements. They also send the message that Buddy Bear Car Wash is an established business that intends to be community oriented for long term.

Citations and Resources:

Village of Maywood Zoning Ordinance
15.4.A.1. Sign Dimensions
15.4.A.2 Computation of Sign Area
15.4.B.1-3 Measurement of Sign Height
15.5.D. Wind Pressure and Direct Load Requirements
15.5.F.3 As amended 01/18/2011: Council Order-2011-01.)
15.10.C.1c Permanent Directional Signs
15.10.C.1d.
15.10.D.6 Electronic Message Displays
15.10.D.7
15.5 F.2 Illumination
15.10.E.2 Pole Signs
15.10.E.3
15.10-E.5
15.10.E.7
15.10.L.2.b
15.10.I.1. Wall Signs
15.10.I.2.b. Corner lot
15.10.I.3.
15.10.I.6
Illuminating Engineering Society of North America (IESNA) Lighting Handbook ninth edition.
International Sign Association (ISA) Night-time Brightness Level Recommendations for On-Premise Electronic Message Centers



PROPOSED BACK-TO-BACK ELECTRONIC MESSAGE CENTER SIDE VIEW (1)
SCALE: 3/16" = 1'-0"



FREESTANDING SIGN w/PROPOSED BACK-TO-BACK ELETRONIC MESSAGE CENTER WITH DYNAMIC IMAGE DISPLAY (2)
SCALE: 1/4" = 1'-0"

Description of Work
Erect new freestanding sign with Identification Cabinet 30'-6" in height with company logo and back-to-back electronic message center.The trapezoidal shaped business identification cabinet that reads Buddy Bear Car Wash
12'-0" (L) x 12'-4" (H) x 2'-6" (D)
148 Sq.Ft.
The dynamic image display segment
10'-0" (L) x 6'-2" (H) x 2'-6" (D)

Design Sign and Lighting
523
737 S. Monterey Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Philip DeGerrelo
1215 South First Avenue
Maywood, Illinois 60153

Date:07-24-2021 | Sign I.D.

Drawing #:

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L.48 AND ARTICLES 600 OF THE N.E.C. STANDARDS, INCLUDING THE LISTED GROUNDING AND BONDING OF ALL SIGNS. ELECTRICAL SIGNS TO USE U.L. LISTED COMPONENTS AND BEAR A U.L. LABEL THAT MEET THE N.E.C. STANDARDS

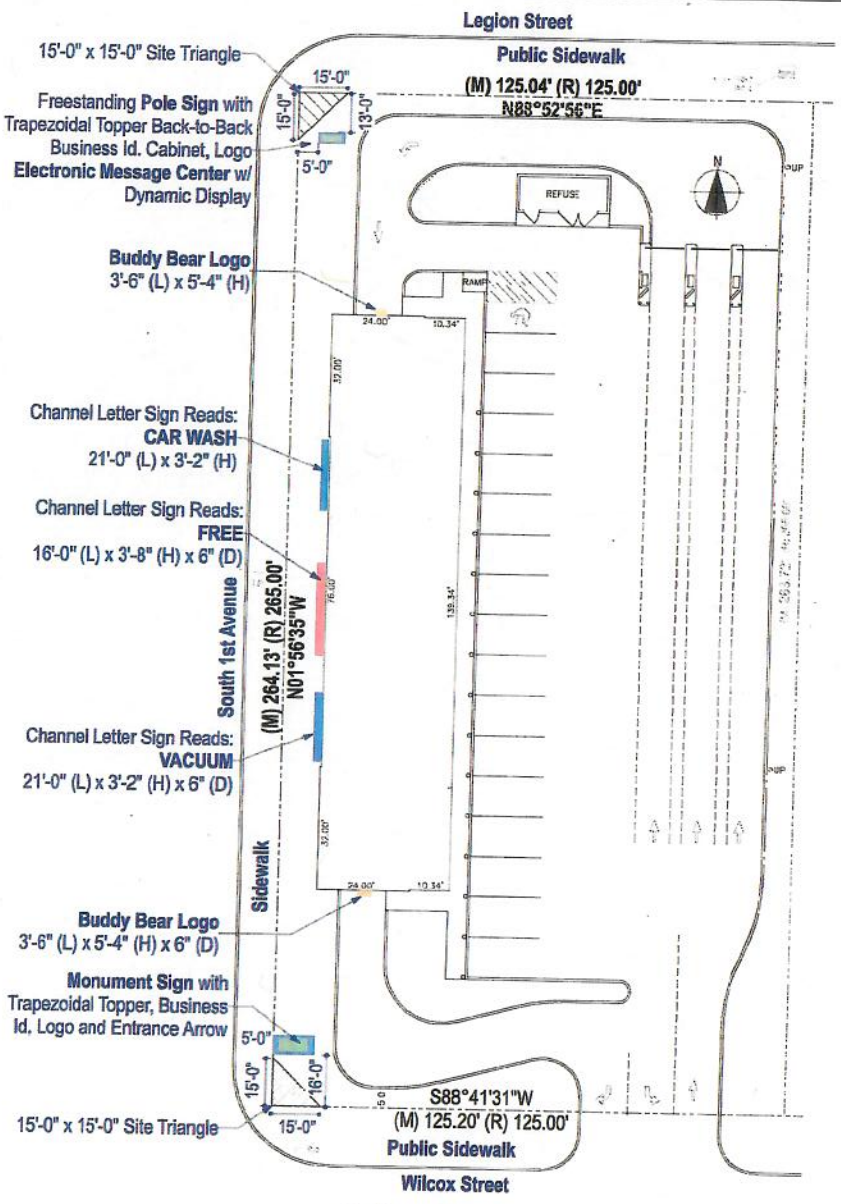
Underwriters Laboratories Inc.

Freestanding Sign w/ Message Center

A-2

Sign Schedule

Application Number			Description of Work	Area (Sq.Ft.)
1	of	9	Erect new freestanding sign 23'-0" in height with trapezoidal topper, back-to-back company logo and business identification cabinet that reads Buddy Bear Car Wash and electronic message display	110.93
2	of	9	Buddy Bear Logo Installation on the North Tower of the North Elevation 5'-0" (L) x 3'-6" (H) x 6" (D) [17.5 ≤ 18sq.ft.]	17.50
3	of	9	Install channel letter signage on the West Elevation that reads: "Car Wash" 21'-0" (L) x 3'-2" (H) x 6" (D) [66.5 ≤ 67sq.ft.]	66.51
4	of	9	Install channel letter signage on the West Elevation that reads: "Free" 16'-0" (L) x 3'-8" (H) x 6" (D) [58.67 ≤ 59 sq.ft.]	58.67
5	of	9	Install channel letter signage on the West Elevation that reads "Vacuum" 20'-0" (L) x 3'-2" (H) x 1'-0" (D) [63.33≤ 64 sq.ft.]	63.34
6	of	9	Buddy Bear Logo Installation on the South Elevation of the South Tower 5'-0" (L) x 3'-6" (H) x 6" (D) [17.5 ≤ 18sq.ft.]	17.50
7	of	9	Erect monument sign 17'-6" in height with trapezoidal topper, back-to-back company logo and the business identification cabinet that reads Buddy Bear Car Wash and way-finding arrow.	0
Area of pole sign face devoted to the electronic message center				61.6
Pole sign total area				110.93
Display face area devoted to the Monument Sign				0
North Elevation Wall Signage with Individual Letter Elements				17.50
South Elevation Wall Signage with Individual Letter Elements				17.50
West Wall Signage with Individual Letter Elements				188.52
Total Square Feet of Area for Buddy Bear Car Wash Signage				334.44



Site Plan

Sheet Index	
ID	Name
T-1	Business Signage Site Plan
A-1	Freestanding Sign w/ Message Center
A-2	Freestanding Sign Details
A-3	Logo N. Tower North Elev.
A-4	Logo S. Tower South Elev.
A-5	Channel Letter Sign on W. Elev. Reads: Car Wash
A-6	Channel Letter Sign on W. Elev. Reads: Free
A-7	Channel Letter Sign on W. Elev. Reads: Vacuum
A-8	Monument Sign Plan
A-9	Monument Sign Details
A-4x	Logo N. Tower West Elev.
A-5x	Logo S. Tower West Elev.

Description of Work
Buddy Bear Car Wash
Master Site Plan
for the proposed exterior business signage.

ADvance Sign and Lighting
737 S. Monterey Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

524

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Phillip DeGerrato
1215 South First Avenue
Maywood, Illinois 60153

Drawing #: 21-ASL-235 to 247 | Date: 01/30/2023 | Sign I.D.: VMBBCW

Underwriters Laboratories Inc. ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ULAND/OR CSA STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. E.F.I.G.S.E. SIGNS TO USE L... LISTED COMPONENTS AND MUST MEET THE N.E.C. STANDARDS

Business Signage Site Plan

T-1

General Construction and Design Standards Notes

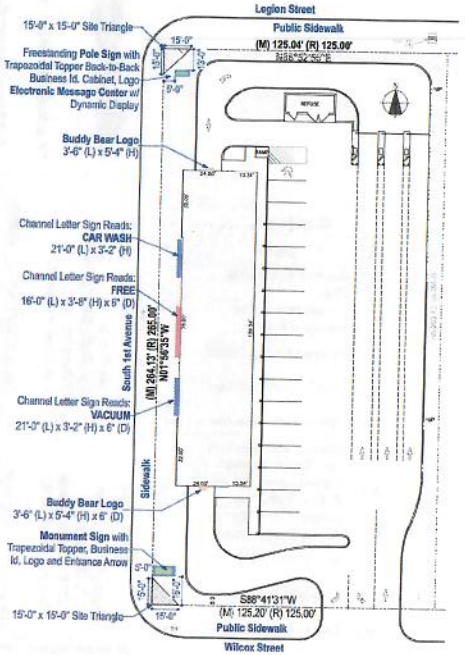
1. The contractor must verify all existing conditions of the sign and dimensions, and structural information while working on the site.
2. The contractor shall investigate, verify, and be responsible for all project dimensions and conditions, and shall notify the owner in writing of any discrepancies, omissions, and/or conflict before proceeding with demolition, construction, and/or fabrication.
3. The sign must be installed to insure that stresses due to wind loads, dead loads, and live loads to material storage and erection equipment occurring during the erection of any structure shall not exceed the allowable stresses for materials during installation of the structure.
4. All materials shall be new, unused, and of the highest quality in every respect, unless otherwise noted.
5. The contractor will furnish all labor, equipment, and materials necessary to make complete and operating sign as per the codes and ordinances for the Village of Maywood.
6. The structure shall be anchored to withstand the excess sliding force without exceeding the allowable stresses for the materials used.
7. All signs shall be designed and installed to withstand wind pressure of at least 30 pounds per square foot of net surface area and to receive dead loads as required by the I.B.C and the Jurisdiction having authority.
8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code and Village of Maywood Ordinances.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.

Zone: C-3

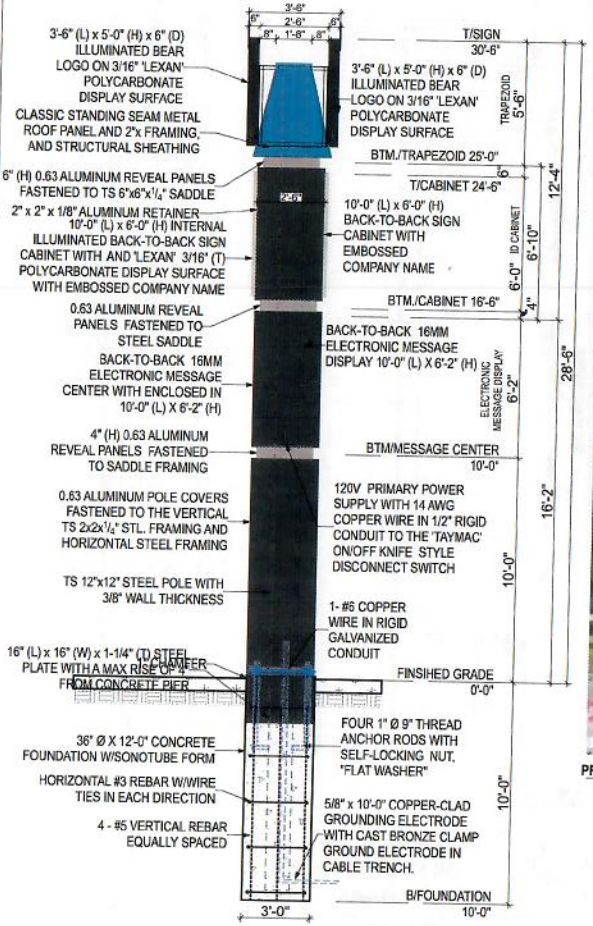
Location: Legion Street and 1st Avenue
Static Business Sign Face Area: 110.93 sq.ft.
Electronic Message Display: 62.16 sq.ft.
Total sign area: 173 sq.ft.
Height to bottom of Sign: 10'-0"
Height to Top of Sign:30'-6"
Type of Lamp: LED
Number of Ballast/Drivers: 5
Dedicated (2) 30 Amp Branch Circuits

Pole Sign Area Calculations

Trapézoid		Static Business ID	
A= a+b x h / 2		A= b x h	
a=	3.5 ft.	b=	10 ft.
b=	12 ft.	h=	6.83 ft.
h=	5.5 ft.	A=	68.3 sq.ft
A=	42.625 sq.ft	Electronic Message Display	
		b=	10 ft.
Total Pole Sign Area	172.53 sq.ft	h=	6.16 ft.
		A=	61.6 sq.ft

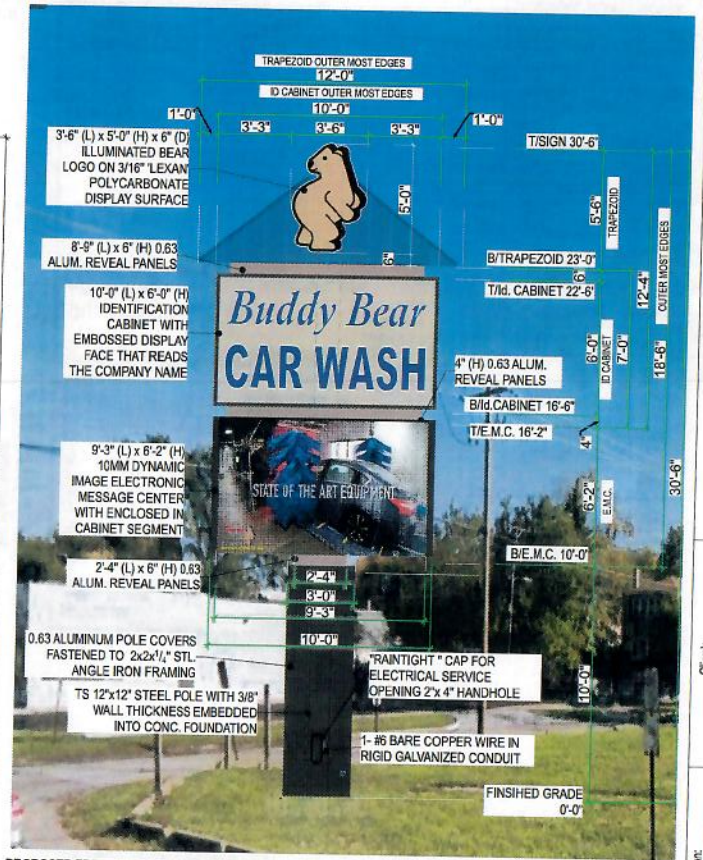


Site Plan



Freestanding Sign Side View

3/16" = 1'-0"



PROPOSED FREESTANDING SIGN w/BACK-TO-BACK ELETRONIC MESSAGE CENTER WITH DYNAMIC IMAGE DISPLAY

3/16" = 1'-0"

Description of Work

Erect new freestanding sign 29'-0" in height with trapezoidal topper, back-to-back company logo and the business identification cabinet that reads Buddy Bear Car Wash and 62.16 sq.ft. electronic message center with dynamic display . 12'-0" (L) x 18'-6" (H) x 3'-6" (D)

ADvance Sign and Lighting
525 S. Monteray Avenue Villa Park, Illinois 60181
737 S. Monteray Avenue
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Philip DeGerreto
1215 South First Avenue
Maywood, Illinois 60153

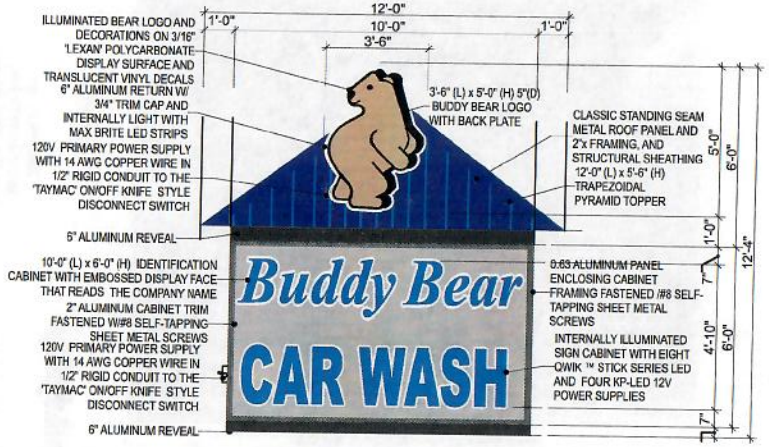
Date: 01/30/2023 | Sign I.D. FPSP

Drawing #: 21-ASL-235

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. AND / OR CSA STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. ELECTRICAL SIGNS TO USE U.L. LISTED COMPONENTS AND MUST MEET THE N.E.C. STANDARDS

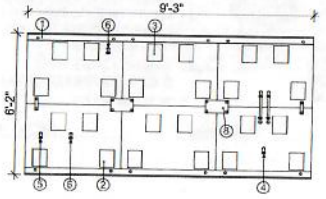
Freestanding Sign w/ Message Center

A-1



Pylon Identification Cabinet Detail 1/4" = 1'-0"

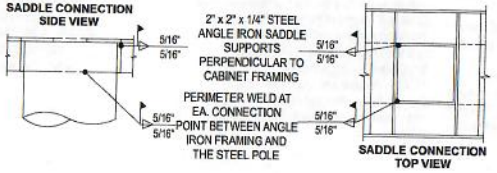
1	4" x 4" x 1/4" ANGLE IRON MOUNTING BRACKET WITH 3/8" Ø CARRIAGE BOLTS, WASHERS AND NUTS
2	VENTILATION INTAKE(s)
3	VENTILATION EXHAUST(s)
4	RIGID CONDUIT FITTING, 90 ELBOW, # 12 WIRE TO CIRCUIT BREAKER AND DISCONNECT SWITCH
5	COMMUNICATIONS,CONDUIT FITTING,90 ELBOW
6	DATA INTERCONNECT, CONDUIT FITTING, 90 ELBOW
7	3/4" PICK POINT MOUNTS FOR LIFTING EYES
8	CABINET CONNECTOR PLATES



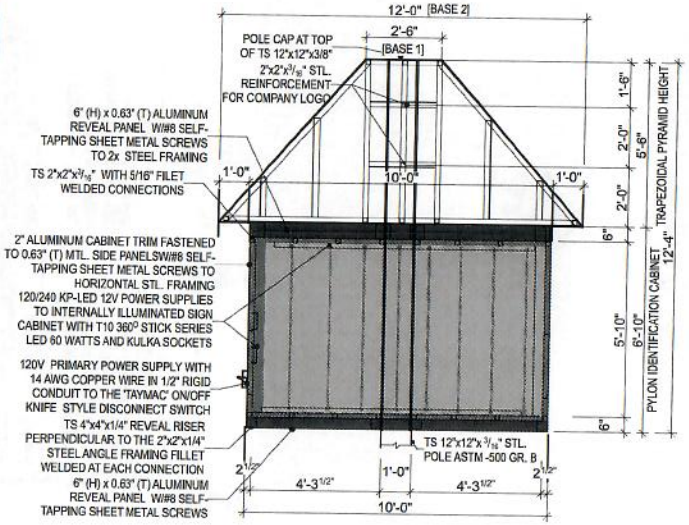
Back of Electronic Message Center 1/4" = 1'-0"

Electronic Message Display Specifications

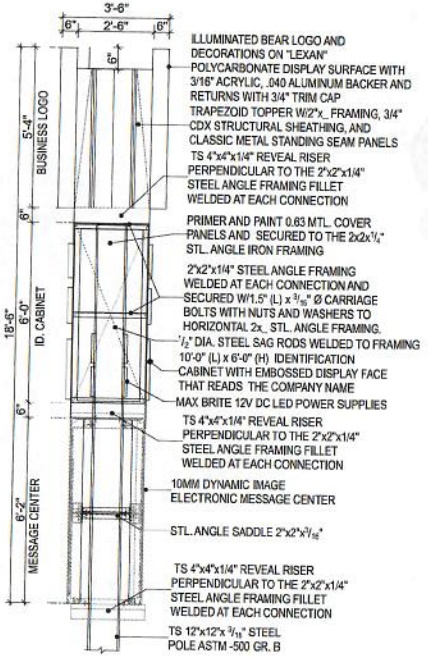
Series	IM-P10-0	On-Demand Diagnostics	Included
Minimum Viewing Distance	23' or greater	Whole-Sign Color Calibration	Standard on Nationstar SMD 3535 models
Character Height	2.8" or larger	Matrix Configuration	30 x 20 pixels
Refresh Rate	1,923 HZ and 3,840 HZ	Avg. Power Consumption	270 W/m²
Resolution	62,500 dots/m²	Max. Power Consumption	900 W/m²
On-Demand Diagnostics	Included	Brightness	Programable for day & night
Pixel Pitch	10 mm SMD	Lifespan	10 years



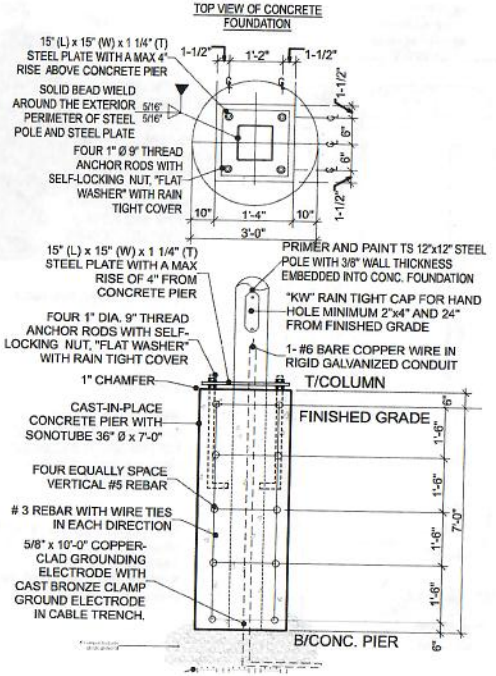
Saddle Connection



Pylon Cabinet Section 1/4" = 1'-0"



Sign Cabinet Framing Section 1/4" = 1'-0"



Concrete Foundation 1/4" = 1'-0"

Description of Work

Erect new freestanding sign 29'-0" in height with trapezoidal topper, back-to-back company logo and the business identification cabinet that reads Buddy Bear Car Wash and 62.16 sq.ft. electronic message center with dynamic display . 12'-0" (L) x 16'-6" (H) x 3'-6" (D)

ADvance Sign and Lighting
737 S. Monterey Avenue Villa Park, Illinois 60181
526
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Philip DeGerrato
1215 South First Avenue
Maywood, Illinois 60153

Date: 01/30/2023 | Sign I.D. FPSD

Drawing #: 21-ASL-235

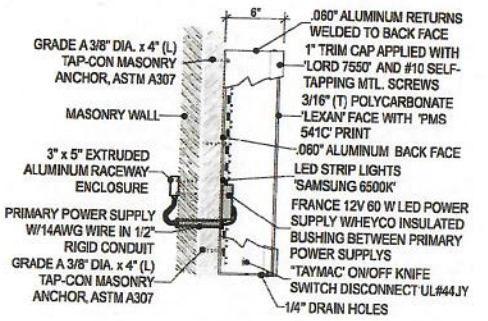
ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. AND ANSI C 22.2 NO. 207 STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. ELECTRICAL SIGNS TO BEAR THE U.L. LISTED COMPONENTS AND MUST MEET THE N.E.C. STANDARDS

Freestanding Sign Details

A-2

General Construction and Design Standards Notes

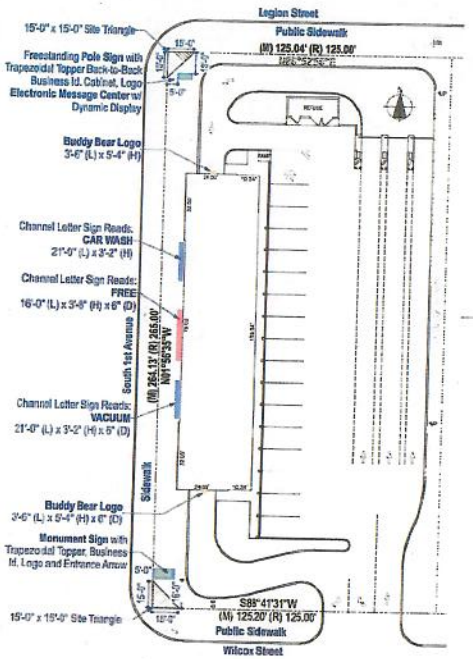
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8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code and Village of Maywood Ordinances.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.



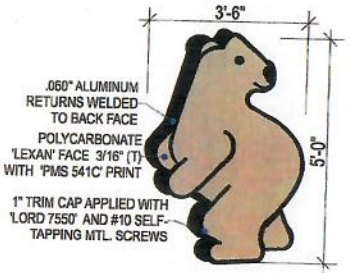
Logo Section 3/8" = 1'-0"



North Elevation Tower Rendering with Logo



Site Plan

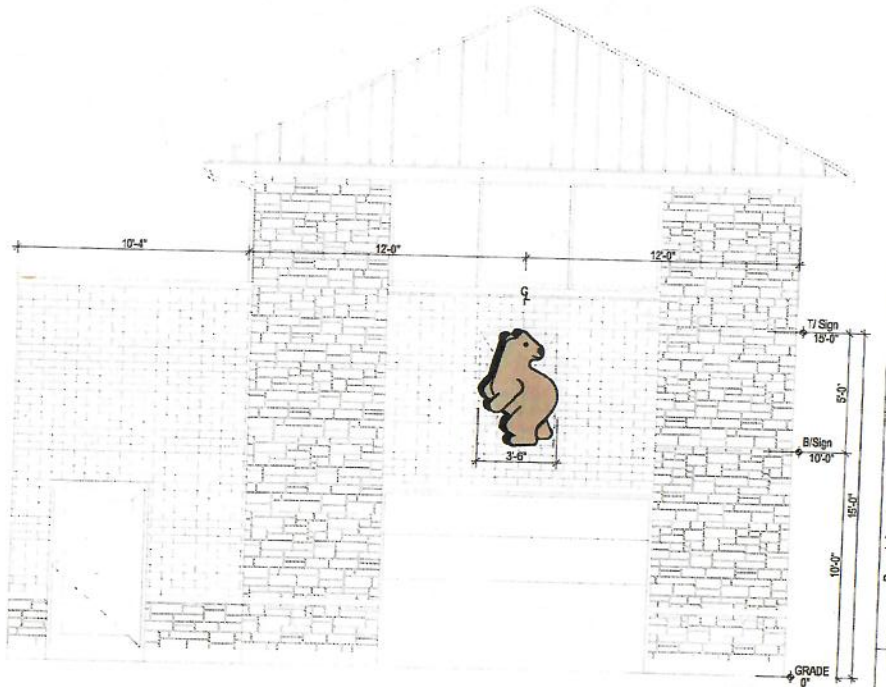


Buddy Bear Detail

Zone: C-3

Street Frontage: 125 feet (Legion St.)
Size: 3'-6" (L) x 5'-0" (H) x 6" (D)
Sign Face Area: 17.5 square feet
Height to bottom of Sign: 10'-0"
Height to Top of Sign: 5'-0"

Type of Lamp: LED White Peanut Series 6500K
Number of Lamps 30 per letter (1.2 w/lamp)
Total Wattage: 252 watts
Number of LED Power Drivers: Two
Dedicated 20 Amp Branch circuit



North Elevation Tower w/Proposed Logo 3/16" = 1'-0"

Description of Work

Buddy Bear Logo
Installation on the North Tower of the North Elevation
5'-0" (L) x 3'-6" (H) x 6" (D)

ADvance Sign and Lighting
527
737 S. Monterey Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiac Court
Oak Brook, Illinois 60523

Date: 01/30/2023 | Sign I.D. NTNE

Properly Location:
Buddy Bear Car Wash
Philip DeGerrato
1215 South First Avenue
Maywood, Illinois 60153

Drawing #: 21-ASL-236

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. 48 AND ARTICLE 600 OF THE N.E.C. STANDARDS INCLUDING THE PROPER GROUNDING AND BONDING. ALL ELECTRICAL SIGNS TO BE U.L. LISTED CONFORMING AND MUST MEET THE N.E.C. STANDARDS

Logo N. Tower North Elev.

A-3

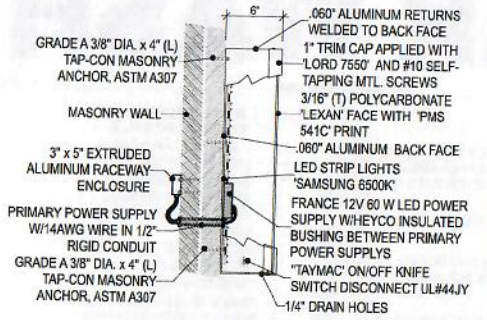
Zone: C-3

Street Frontage: 125 feet (Wilcox St.)
Size: 3'-6" (L) x 5'-0" (H) x 6" (D)
Sign Face Area: 17.5 square feet
Height to bottom of Sign: 10'-0"
Height to Top of Sign: 5'-0"

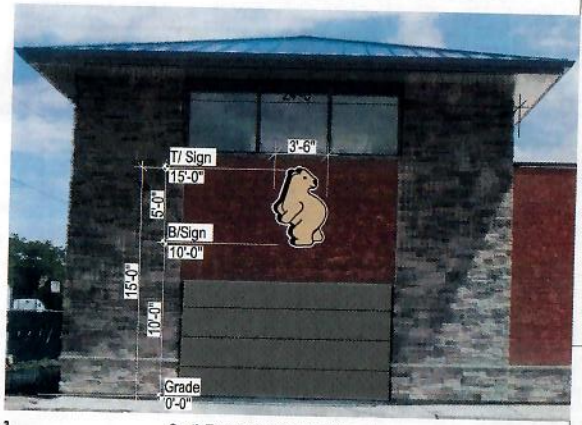
Type of Lamp: LED White Peanut Series 6500K
Number of Lamps 30 per letter (1.2 wilamp)
Total Wattage: 252 watts
Number of LED Power Drivers: Two
Dedicated 20 Amp Branch circuit



5 Buddy Bear Detail



4 Logo Section 3/8" = 1'-0"

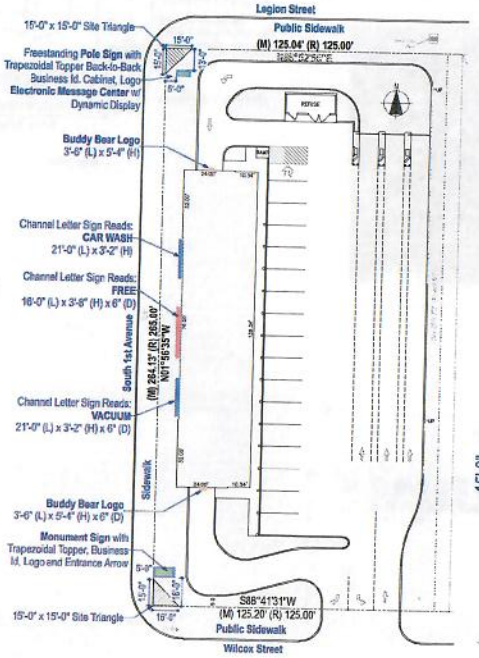


3 South Tower Elevation Rendering w/Logo 1/8" = 1'-0"

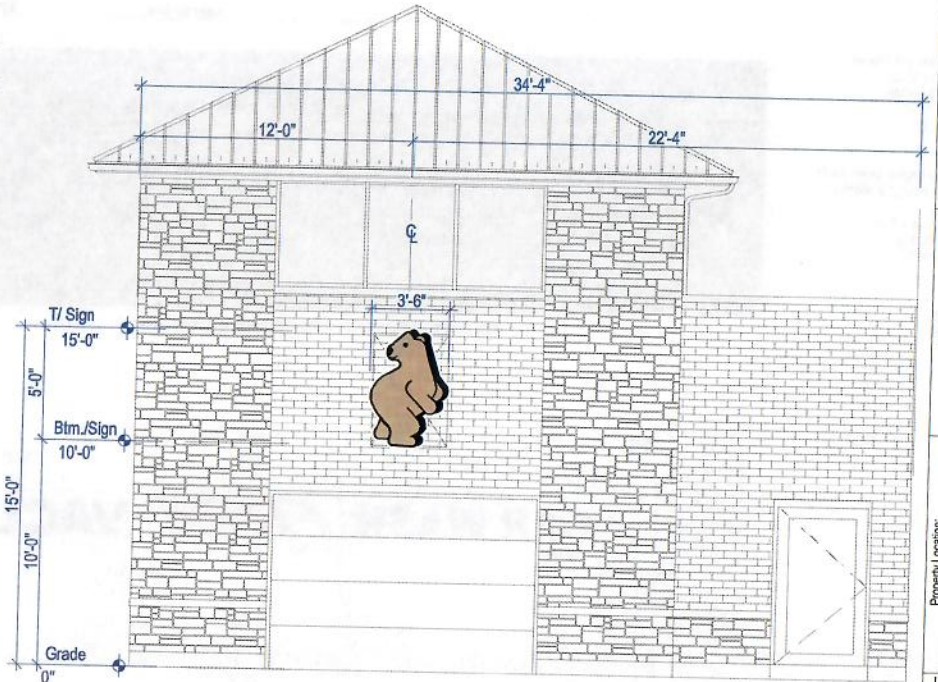
0 2' 4' 6'
SCALE: 3/8" = 1'-0"

General Construction and Design Standards Notes

1. The contractor must verify all existing conditions of the sign and dimensions, and structural information while working on the site.
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11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.



Site Plan 1



2 Propsoed South Elevation with Logo on South Tower 3/16" = 1'-0"

Description of Work	Buddy Bear Logo Installation on the South Elevation of the South Tower 5'-0" (L) x 3'-6" (H) x 6" (D)

ADvance Sign and Lighting
737 S. Montana Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client: Gas Plus, Inc. DBA Buddy Bear Car Wash 6 Olympiact Court Oak Brook, Illinois 60523

Property Location: Buddy Bear Car Wash Philip DeGerrato 1215 South First Avenue Maywood, Illinois 60153

Drawing #: 21-ASL-241 Date: 01/30/2023 Sign I.D. STSE

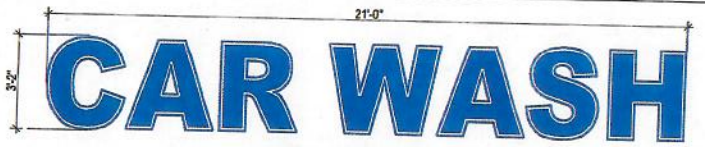
Logo S. Tower South Elev.

A-4

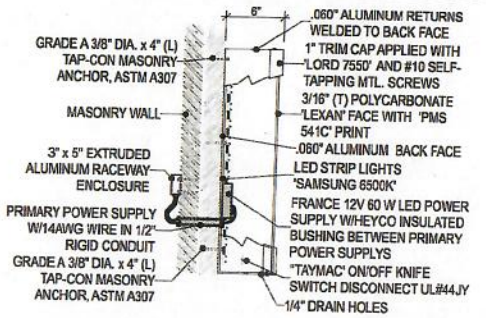
ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. 48 AND ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF THE SIGN. ALL SIGNS TO BEAR LABELS SHOWING THAT THE LISTED COMPONENTS AND MUST MEET THE N.E.C. STANDARDS

General Construction and Design Standards Notes

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10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.



Car Wash Signage Detail 1/4" = 1'-0"



Logo Section 3/8" = 1'-0"

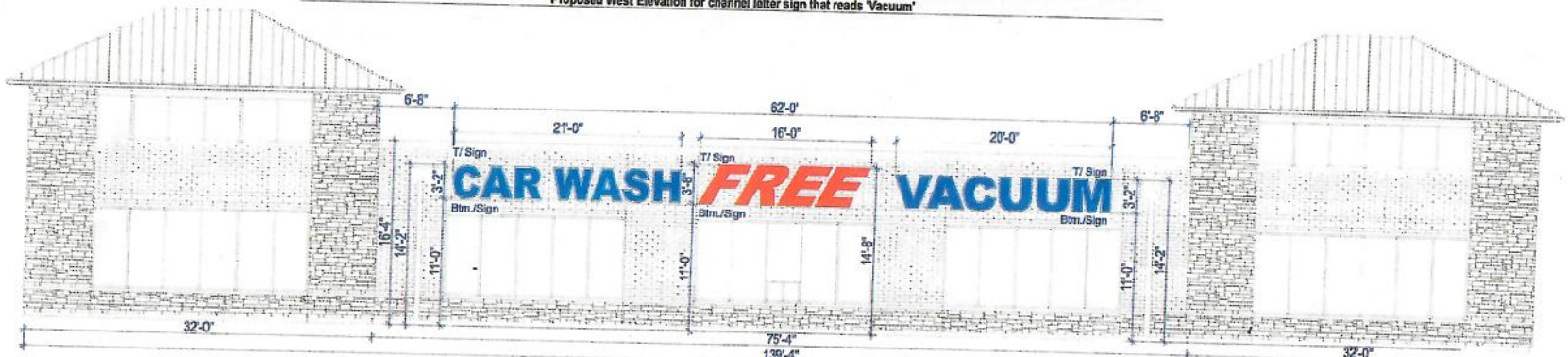
Zone: C-3

Street Frontage: 264.13 feet (1st Avenue)
Size: 21'-0" (L) x 3'-2" (H) x 6" (D)
Sign Face Area: 66.51 square feet
Height to bottom of Sign: 11'-0"
Height to Top of Sign: 14'-2"
Reads: CAR WASH

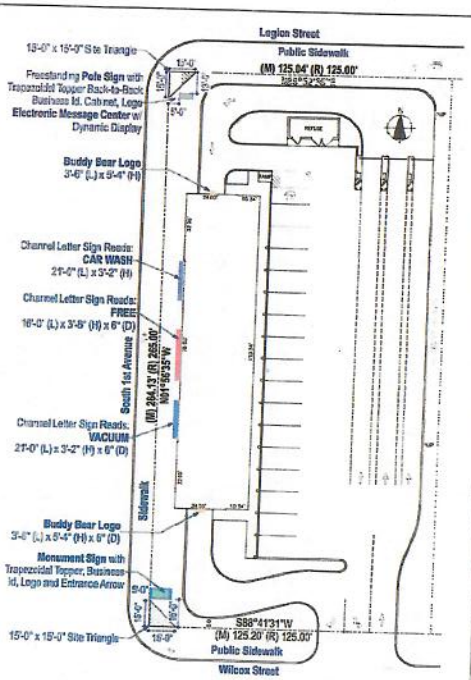
Type of Lamp: LED White Peanut Series 6500K
Number of Lamps 30 per letter (1.2 w/lamp)
Total Wattage: 216 watts
Number of LED Power Drivers: Two
Dedicated 20 Amp Branch circuit
Face: Blue (2114. PMB 294B)



Proposed West Elevation for channel letter sign that reads 'Vacuum'



West Elevation Channel Letter Signage "Car Wash" 3/32" = 1'-0"



Site Plan

Description of Work: Install channel letter signage on the East Elevation that reads: "Car Wash" 21'-0" (L) x 3'-2" (H) x 6" (D)

Advanced Sign and Lighting
529
737 S. Monterey Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client: Gas Plus, Inc. DBA Buddy Bear Car Wash 6 Olympiact Court Oak Brook, Illinois 60523

Property Location: Buddy Bear Car Wash Philip DeGerrato 1215 South First Avenue Maywood, Illinois 60153

Drawing #: 21-ASL-244 Date: Sign I.D. CLEECW

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. #48 AND ARE FOR THE U.S.A. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. E. ELECTRICAL SIGNS TO BE U.L. LISTED/LABELED AND MUST MEET THE N.E.C. STANDARDS

Underwriters Laboratories Inc.

Channel Letter Sign on W. Elev. Reads: Car Wash

A-5

General Construction and Design Standards Notes

1. The contractor must verify all existing conditions of the sign and dimensions, and structural information while working on the site.
2. The contractor shall investigate, verify, and be responsible for all project dimensions and conditions, and shall notify the owner in writing of any discrepancies, omissions, and/or conflict before proceeding with demolition, construction, and/or fabrication.
3. The sign must be installed to insure that stresses due to wind loads, dead loads, and live loads to material storage and erection equipment occurring during the erection of any structure shall not exceed the allowable stresses for materials during installation of the structure.
4. All materials shall be new, unused, and of the highest quality in every respect, unless otherwise noted.
5. The contractor will furnish all labor, equipment, and materials necessary to make complete and operating sign as per the codes and ordinances for the Village of Maywood.
6. The structure shall be anchored to withstand the excess sliding force without exceeding the allowable stresses for the materials used.
7. All signs shall be designed and installed to withstand wind pressure of at least 30 pounds per square foot of net surface area and to receive dead loads as required by the I.B.C and the Jurisdiction having authority.
8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code and Village of Maywood Ordinances.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.

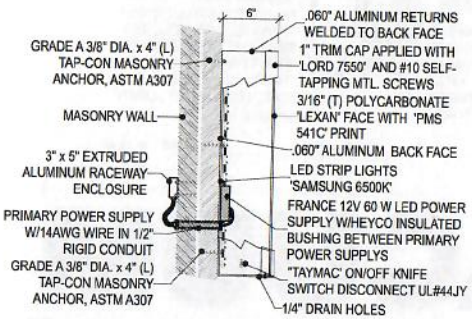
Zone: C-3

Street Frontage: 264.13 feet (1st Avenue)
Size: 16'-0" (L) x 3'-8" (H) x 6" (D)
Sign Face Area: 58.37 square feet
Height to bottom of Sign: 11'-0"
Height to Top of Sign: 15'-8"
Reads: FREE

Type of Lamp: LED White Peanut Series 6500K
Number of Lamps 30 per letter (1.2 w/lamp)
Total Wattage: 144 watts
Number of LED Power Drivers: Two
Dedicated 20 Amp Branch circuit
Face: Blue (8634, PMB 381B)



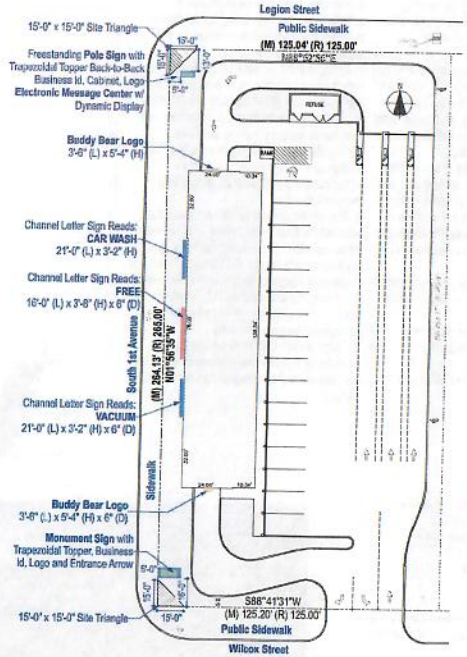
'Free' Signage Detail



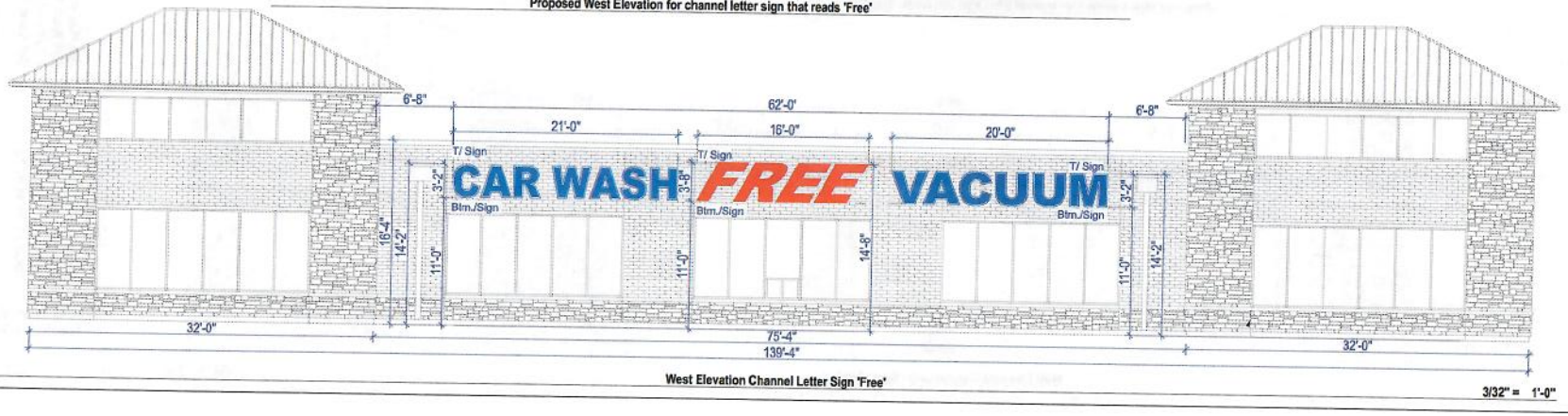
Logo Section 3/8" = 1'-0"



Proposed West Elevation for channel letter sign that reads 'Free'



Site Plan



West Elevation Channel Letter Sign 'Free' 3/32" = 1'-0"

Description of Work	Install channel letter signage on the East Elevation that reads: "Free" 16'-0" (L) x 3'-8" (H) x 6" (D)

ADvance Sign and Lighting
530
737 S. Monterey Avenue Villa Park, Illinois 60181
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Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
Philip DeGerrato
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
4750 South Archer Avenue
Chicago, Illinois 60632

Date: 01/30/2023 Sign I.D. CLEEF
Drawing #: 21-ASL-245

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH UL-48 AND ARTICLE 600 OF THE N.E.C STANDARDS, INCLUDING THE PROPER BONDING AND GROUNDING OF ALL SIGNS, ELECTRICAL SIGNS TO USE U.L. LISTED CONDUCTORS AND INSULATORS AS PER THE N.E.C STANDARDS

Underwriters Laboratories Inc.

Channel Letter Sign on W. Elev. Reads: Free

A-6

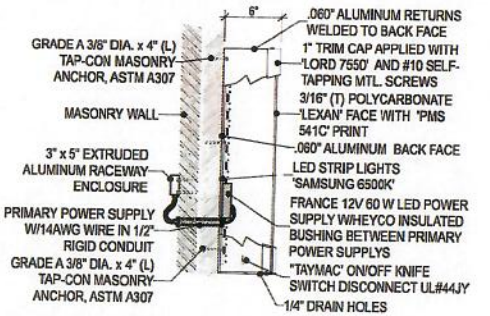
General Construction and Design Standards Notes

1. The contractor must verify all existing conditions of the sign and dimensions, and structural information while working on the site.
2. The contractor shall investigate, verify, and be responsible for all project dimensions and conditions, and shall notify the owner in writing of any discrepancies, omissions, and/or conflict before proceeding with demolition, construction, and/or fabrication.
3. The sign must be installed to insure that stresses due to wind loads, dead loads, and live loads to material storage and erection equipment occurring during the erection of any structure shall not exceed the allowable stresses for materials during installation of the structure.
4. All materials shall be new, unused, and of the highest quality in every respect, unless otherwise noted.
5. The contractor will furnish all labor, equipment, and materials necessary to make complete and operating sign as per the codes and ordinances for the Village of Maywood.
6. The structure shall be anchored to withstand the excess sliding force without exceeding the allowable stresses for the materials used.
7. All signs shall be designed and installed to withstand wind pressure of at least 30 pounds per square foot of net surface area and to receive dead loads as required by the I.B.C and the Jurisdiction having authority.
8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code and Village of Maywood Ordinances.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.

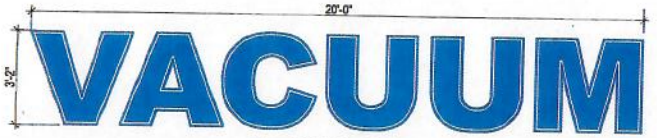
Zone: C-3

Street Frontage: 264.13 feet (1st Avenue)
Size: 21'-0" (L) x 3'-2" (H) x 6" (D)
Sign Face Area: 63.34 square feet
Height to bottom of Sign: 11'-0"
Height to Top of Sign: 14'-2"
Reads: VACUUM

Type of Lamp: LED White Peanut Series 6500K
Number of Lamps 30 per letter (1.2 w/lamp)
Total Wattage: 252 watts
Number of LED Power Drivers: Two
Dedicated 20 Amp Branch circuit
Face: Blue (2114. PMB 294B)



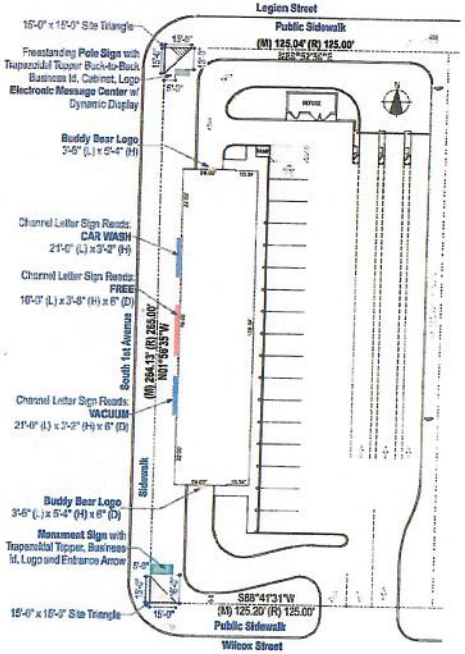
Logo Section 3/8" = 1'-0"



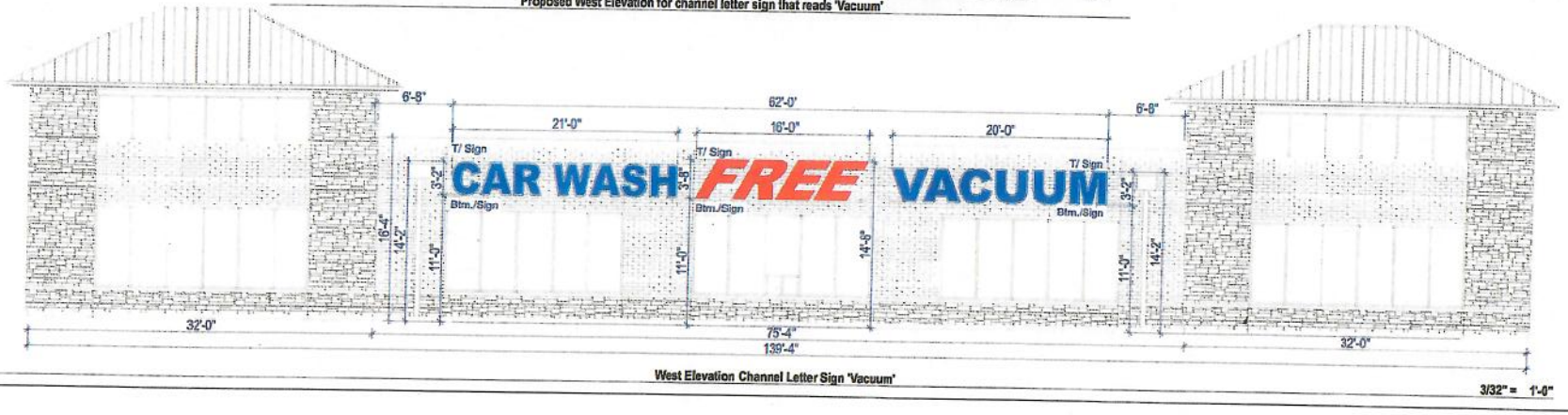
Channel Letter Sign Detail 1/4" = 1'-0"



Proposed West Elevation for channel letter sign that reads 'Vacuum'



Site Plan



West Elevation Channel Letter Sign 'Vacuum' 3/32" = 1'-0"

Description of Work: Install channel letter signage on the East Elevation that reads "Vacuum" 20'-0" (L) x 3'-2" (H) x 1'-0" (D)

Advance Sign and Lighting
531 S. Monterey Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client: Gas Plus, Inc. DBA Buddy Bear Car Wash 6 Olympiact Court Oak Brook, Illinois 60523

Property Location: Buddy Bear Car Wash Philip DeGerrato 1215 South First Avenue Maywood, Illinois 60153

Drawing #: 21-ASL-246 Date: 01/30/2023 Sign I.D. CLEEV

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ALL APPLICABLE CODES OF THE N.E.C STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. ALL SIGNS ARE TO BE U.L. LISTED COMPONENTS AND MUST MEET THE N.E.C STANDARDS

Channel Letter Sign on W. Elev. Reads: Vacuum

A-7

0 4' 8' 12'

Scale: 3/16" = 1'-0"

Zone: C-3

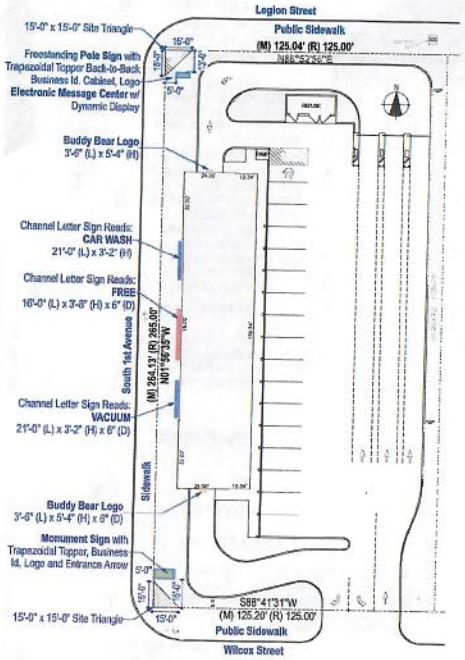
Street Frontage: 264.13 feet (1st Avenue)
Size: 13'-0" (L) x 17'-6" (H) x 2'-6" (D)
Static Business Sign Face Area: 103.74 sq.ft.
Directional Arrow: 24 sq.ft.
Decorative Brick Base: 52 sq.ft.
Total sign area: 159.36 sq.ft.
Height to bottom of Sign: 4'-4"
Height to Top of Sign: 17'-6"
Type of Lamp: LED
Number of Ballast/Drivers: 5
Dedicated 20 Amp Branch Circuit

Monument Sign Area Calculations

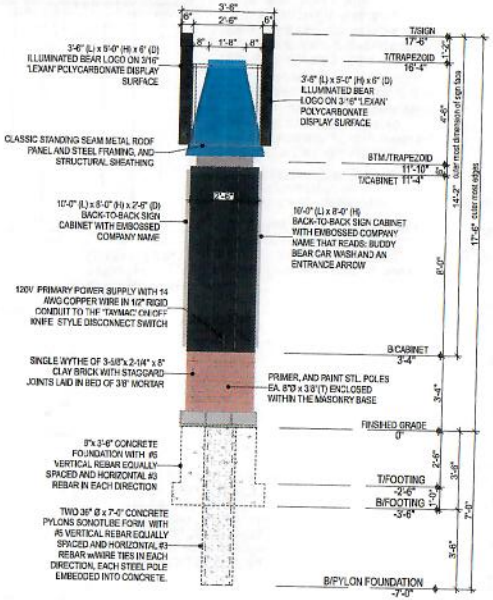
Trapézoid		Static Business ID	
A= a+b x h / 2		A= b x h	
a=	3 ft.	b=	12 ft.
b=	13 ft.	h=	8.5 ft.
h=	5.67 ft.	A=	102 sq.ft
A=	45.36 sq.ft	Buddy Bear Logo	
Directional Arrow		b=	3.5 ft.
A= b x h		h=	5 ft.
b=	12 ft.	A=	17.5 sq.ft
h=	2 ft.		
A=	24 sq.ft		
Total Sign Area	188.86 sq.ft		

General Construction and Design Standards Notes

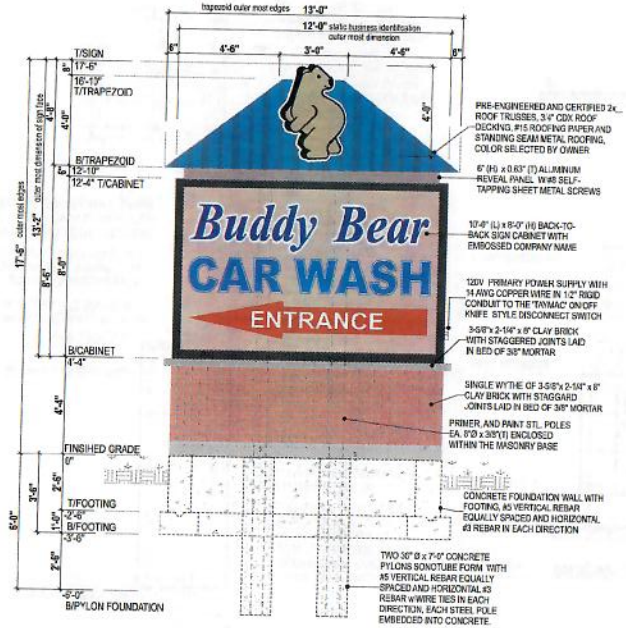
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2. The contractor shall investigate, verify, and be responsible for all project dimensions and conditions, and shall notify the owner in writing of any discrepancies, omissions, and/or conflict before proceeding with demolition, construction, and/or fabrication.
3. The sign must be installed to insure that stresses due to wind loads, dead loads, and live loads to material storage and erection equipment occurring during the erection of any structure shall not exceed the allowable stresses for materials during installation of the structure.
4. Approved backfill material to be deposited gradually and uniformly around in small 8" layers of lifts and properly compacted. Backfill should consist of free draining granular material.
5. The contractor will furnish all labor, equipment, and materials necessary to make complete and operating sign as per the codes and ordinances for the Village of Maywood.
6. The structure shall be anchored to withstand the excess sliding force without exceeding the allowable stresses for the materials used.
7. All signs shall be designed and installed to withstand wind pressure of at least 30 pounds per square foot of net surface area and to receive dead loads as required by the I.B.C and the Jurisdiction having authority.
8. The cladding and components shall be designed and constructed to resist a horizontal wind pressure on all surfaces exposed to wind.
9. The contractor will furnish for electrical work all the labor, equipment, and materials necessary to make a complete heating and cooling system as per the National Electrical Code and Village of Maywood Ordinances.
10. All equipment shall be U.L. labeled and approved or with any other nationally recognized testing company.
11. Sign installer and manufacture to coordinate together the necessary supports and braces are an integral part of the sign design.



Site Plan
Not-to-Scale



Monument Sign West/East Elevation 3/16" = 1'-0"



Monument Sign North/South Elevation Drawing 3/16" = 1'-0"

Description of Work

Erect monument sign 17'-6" in height with trapezoidal topper, back-to-back company logo and the business identification cabinet that reads Buddy Bear Car Wash.

ADvance Sign and Lighting
737 S. Montana Avenue Villa Park, Illinois 60181
E.) ADvancedSigns@mail.com P.) 815-600-6300

Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiact Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Philip DeGerrato
1215 South First Avenue
Maywood, Illinois 60153

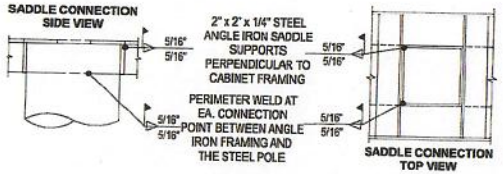
Date: 01/30/2023 | Sign I.D. MSP
Drawing #: 21-ASL-242

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH U.L. 48 AND ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS. ELECTRICAL SIGNS TO USE U.L. LISTED CONTROLLERS AND MARKED TO MEET THE N.E.C. STANDARDS

Monument Sign Plan

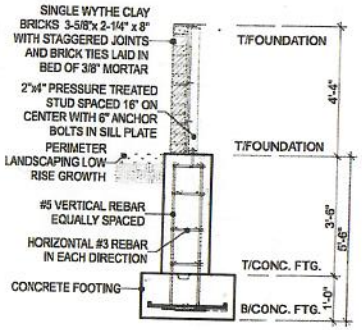
A-8

5/32

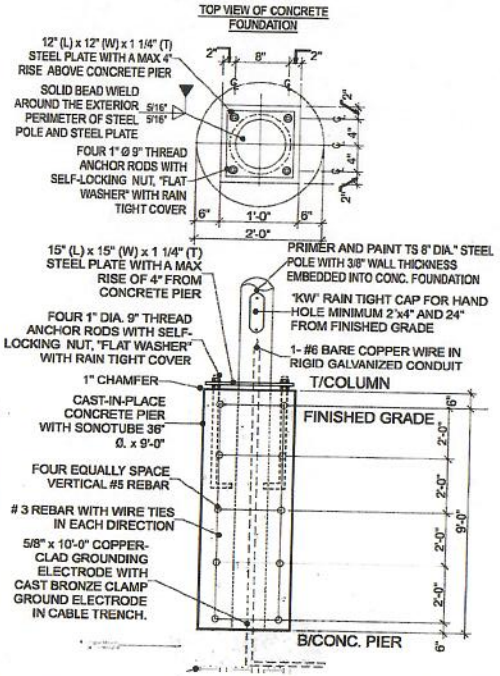


Saddle Connection 1/4" = 1'-0"

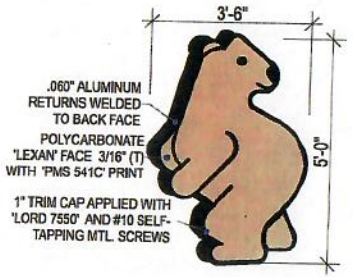
Scale: 1/4" = 1'-0"



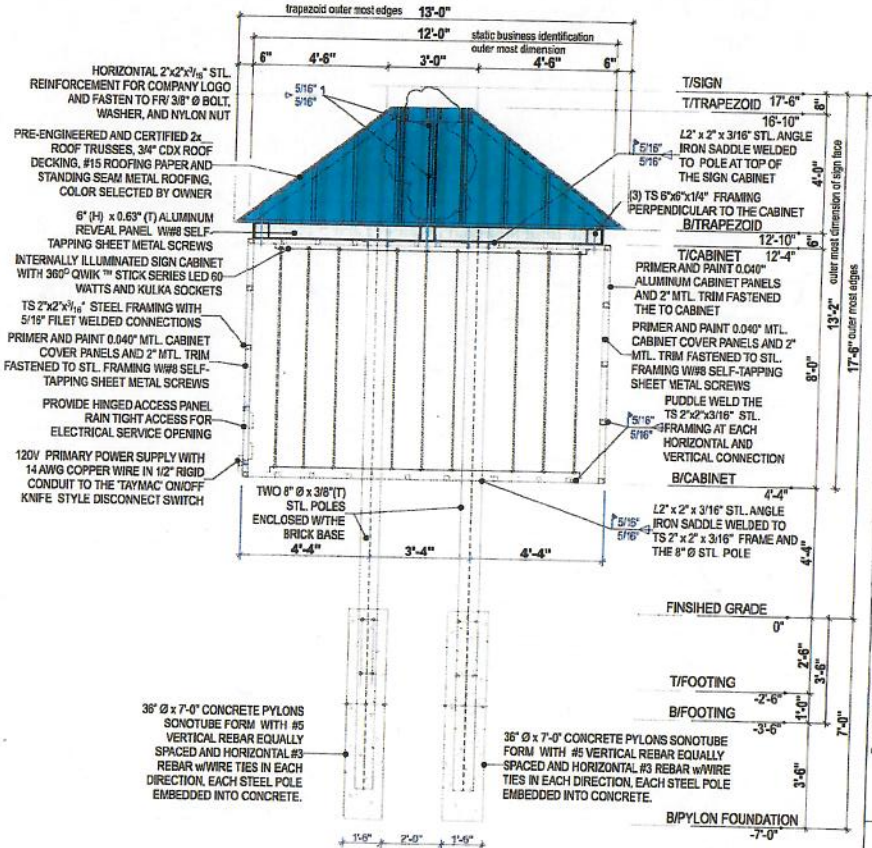
Masonry Base Foundation 1/4" = 1'-0"



Concrete Foundation 1/4" = 1'-0"



Buddy Bear Detail 3/8" = 1'-0"



Monument Sign Detail 1/4" = 1'-0"

Description of Work

Erect monument sign 17-6" in height with trapezoidal topper, back-to-back company logo and the business identification cabinet that reads Buddy Bear Car Wash.

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Client:
Gas Plus, Inc.
DBA Buddy Bear Car Wash
6 Olympiacr Court
Oak Brook, Illinois 60523

Property Location:
Buddy Bear Car Wash
Philip DeGerrato
1215 South First Avenue
Maywood, Illinois 60153

Drawing #: 21-ASL-242
Date: 01/30/2023 | Sign I.D. MSD

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Underwriters Laboratories Inc.

Monument Sign Details

A-9