NOTICE AND AGENDA FOR
SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
THURSDAY, JANUARY 18, 2024 AT 6:00 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.gov and nkornegay@maywood-il.gov .

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees Tuesday, December 5, 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, 2023.
   - B. Financial Report in the amount of $1,858,659.73. 12
   - C. Warrant List #200545 dated, December 31, 2023, in the amount of $2,557,032.26. 163
9. **Village President's Report**
   - A. Status Report regarding: Presentation of Proposed Budget for the use of American Rescue Plan Act ("ARPA"), 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds (Mayor to provide Proposed Budget). 202
   - B. Status Report regarding: Grant Agreement With State Of Illinois, Department Of 359

Commerce And Economic Opportunity For Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) (Project: Downtown Streetscape Improvements Within 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00). See, Village Staff Memo from the Community Development Director dated January 9, 2024; Memo dated January 3, 2024, from Village Attorney (Motion listed below under the Omnibus Portion of the Agenda).

C. Consideration and Village Board Direction regarding INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT, AND THE CONVEYANCE OF CERTAIN VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES. 416

10. **Public Comments:**

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

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 456

B. Status Report regarding: Approval of Emergency Sewer Repair Projects (Two (2) Estimates submitted: Estimate from Unique Plumbing Company for 2024 Emergency Sewer Repair Projects dated 12.12.2023 ($127,901.83) and Estimate from Gino's Heating & Plumbing, Inc. for 2024 Emergency Sewer Repair Projects dated 12.12.2023 ($53,840.00) with a Bid Waiver. See, Memo dated January 4, 2024, from Village Engineer and attached Estimates. (Motion listed below under the Omnibus Portion of the Agenda). 484

C. Status Report regarding: Approval of Professional Subrecipient Agreement Per American Rescue Plan Act ("ARPA") – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) for South Maywood Drive Improvements Project (West Village Limits to 19th Avenue). (2023 Invest in Cook Grant Program). See, Memo dated December 27, 2023 from Village Engineer and Memo dated January 3, 2024 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda). 502

D. Status Report regarding: Approval of Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary and Design Engineering Services and the Construction Engineering Services for 2024 South Maywood Drive Improvements Project (West Village Limits to 19th Avenue). See, Memo dated December 27, 2023 from Village Engineer and Memo dated January 3, 2024 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda). 556

E. Status Report regarding: Approval of Ordinance Authorizing the Disposal of Surplus Personal Property Owned by the Village of Maywood (Village Personal Property and Equipment). See, Memo dated January 3, 2024 from Village Attorney (See, Ordinance listed below under the Omnibus Portion of the Agenda). 587

F. Status Report regarding: Demolition Contract Proposals for the 98 Legion Street, 1510 Madison Street, 1500 South 1st Avenue and 1201 South 5th Avenue Properties from Spirit Wrecking & Excavation, Inc. of Chicago, Illinois, with Bid Waiver in Lieu of Solicitation of Competitive Proposals (Funding Source: Madison Street / Fifth Avenue TIF District Funds). See, Memo dated January 4, 2024 from Village staff with competitive bids and January 3, 2024, from Village Attorney (See, Ordinance listed below under the Omnibus Portion of the Agenda). 601

12. **Village Attorney Report:**

A. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024 Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Memo dated January 3, 2024 from Village Attorney (Discussion Item Only - Not an Action Item). 615

B. Status Report regarding: Ordinance Approving 90-Day Extension of Special Use Expiration Date for a Daycare Center at 1418 Madison Street (Petitioner: Avery & Pryor Construction LLC). See, Village Staff Memo dated January 9, 2024 and Memo dated January 3, 2024 from Village Attorney (See, Ordinance listed below under the Omnibus Portion of the Agenda). 627

C. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location. 646

a. Maywood North Area #1 TIF District (Northern Boundary of Union Pacific Railroad Limits to South Main Street to North Village Limits): Public Meeting Date: February 20, 2024.

b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street): Public Meeting Date: March 19, 2024.

c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street): Public Meeting Date: February 20, 2024.

d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road): Public Meeting Date: March 19, 2024.

e. Each Public Meeting will commence at 6:30 p.m. and be held in the Village Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

D. (Discussion Item Only - Not an Action Item

E. Status Report regarding: Ordinance Declaring Conflict with the Cook County Paid Leave Ordinance. See, Memo dated January 5, 2024 from Village Attorney (See, Ordinance listed below under the Omnibus Portion of the Agenda 695

13. **Trustee Committee Reports:**

A. Community Policing & Public Safety Committee: No Report

B. Engagement & Communications Committee: No Report.

C. Fiscal Accountability & Government Transparency Committee:

D. Infrastructure & Sustainability Committee:

f. Membership in American Water Works Association

E. Ordinance & Policy Committee: No Report

F. Planning & Development Committee: No Report

14. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $1,858,659.73.

B. Motion to Approve the Warrant List #200545 dated December 31, 2023, in the amount of $2,557,032.26.

C. Motion to Approve Estimate dated December 12, 2023 from Gino's Heating & Plumbing, Inc. of Brookfield, Illinois for 2024 Emergency Sewer Repair Projects in the Amount of 701

$53,840.00 with a Bid Waiver.

D. ORDINANCE APPROVING A 90-DAY EXTENSION OF A SPECIAL USE PERMIT TO COMPLETE CONSTRUCTION OF AND COMMENCE OPERATIONS OF A DAYCARE CENTER AT 1418 MADISON STREET (Petitioner: Avery & Pryor Construction LLC).

E. ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Village Personal Property and Equipment).

F. ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSAL WITH LOW BIDDER SPIRIT WRECKING & EXCAVATION, INC. OF CHICAGO, ILLINOIS TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES AT THE 98 LEGION STREET PROPERTY, THE 1510 MADISON STREET PROPERTY, THE 1500 SOUTH 1ST AVENUE PROPERTY AND THE 1201 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK.

G. AN ORDINANCE DECLARING A CONFLICT WITH THE COOK COUNTY PAID LEAVE ORDINANCE WITH RESPECT TO PAID LEAVE REQUIREMENTS FOR VILLAGE EMPLOYEES

H. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS FOR MONIKA JONES, AND AUTHORIZING THE PAYMENT OF SEVERANCE FUNDS (MONIKA JONES). 709

I. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT (“ARPA”) – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD $500,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT.

J. RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT.

K. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A GRANT AGREEMENT (FISCAL YEAR 2024: AGREEMENT NO. 24-421020) BETWEEN THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM (REBUILD DOWNTOWNS & MAIN STREETS) (Project: Downtown Streetscape Improvements Within 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00).

15. **New Business: None**
16. **Old Business:**
17. **Board of Trustees Comments/Information**

18. **Closed Meeting Session**

19. **Adjournment**

cc:	Mayor	Nathaniel George Booker
	Trustees:	Isiah Brandon Miguel Jones Melvin L. Lightford, Sr. Aaron Peppers Antonio Sanchez Rahmaan “Ray” Williams
	Acting Village Clerk	Tori-Love Garron
	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 / SPECIAL BOARD MEETING MINUTES
TUESDAY DECEMBER 5, 2023

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, December 5, 2023, was called to order by Mayor Nathaniel George Booker at 7:04 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, M. Jones, M. Lightford, A. Peppers, and I. Brandon. Absent: Trustee R. Williams. There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Fire Chief
Greg Buchanan, Interim Public Works Director
Walter Duncan, Director of Building & Code
Michele Kitch, Business Attraction & Retention Coordinator
James Krischke, Village Manager
Nykita Kornegay, Deputy Clerk
Michael Maars, Attorney
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Angela Smith, Director of Community Development
Frank Torres, Assistant Village Manager
Elijah Willis, Police Chief

Invocation: Chaplin Rodney Smith

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 for Tuesday, November 7, 2023
Motioned by Trustee Sanchez and Seconded by Trustee Peppers to approve.
Ayes: Mayor Booker, Trustees Sanchez, Jones, Lightford, Peppers, and Brandon
Abstain: None
Absent: Trustee Williams
Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks made announcements of upcoming community events and condolences for Village of Maywood residents and many residential celebrations.

A. Congratulations to Mayor Nathaniel Booker on being elected for his second term of the National League of Cities

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: Discussion Ensued

A. Financial Report in the amount of $1,721,334.31.
B. Warrant List #200544 dated November 30, 2023, in the amount of $1,030,697.70.

Village President Reports: Discussion Ensued.

A. Status Report regarding: 2023 Real Estate Tax Levy Approval Process and Adoption Schedule for 2023 Tax Levy, 2023/2024 Budget Amendment Process, and 2024/2025 Annual Budget Process. See, Village Attorney Memo dated October 4, 2023, from Village Attorney and copies of:
    a. Levy and 2024/2025 operating budget dated October 4, 2023.
    b. KTJ memorandum - tentative Village of Maywood fiscal adoption schedule for 2023 Real Estate Tax Resolution determining the estimated Village of Maywood real estate tax levy for the year 2023.
    c. Notice of proposed real estate tax levy public hearing for the village of Maywood for the year 2023.
    d. Agenda for truth in taxation public hearing on the proposed 2023 real estate tax levy.
    e. Ordinance of the board of trustees of the village of Maywood, Cook County, Illinois providing for the levy, assessment, and collection of taxes for the year 202223 tax levy, with certification of compliance with truth in taxation law.

B. Status Report regarding: Approval of Regular Meeting Schedule of the Combined Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2024. See, Memo dated November 29, 2023, from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda.

C. Status Report regarding: Approval of Ordinance Authorizing Creation and Issuance of a Class "N" (Bar and Grill) for Legends Grill, LLC d/b/a Legends Grill, at 9 North 5th Avenue, Maywood, Illinois. See, Memo dated November 29, 2023, from Village Attorney (Ordinance listed below under the Omnibus Portion of the Agenda.

D. Status Report regarding: Approval of Ordinance Amending Chapter 116 (Tobacco) Of Title XI (Business Regulations) Of the Maywood Village Code To Increase The Minimum Age Of Sale, Purchase, And Possession Of Vaping Products To 21 Years Of Age. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

Public Hearing:
Motion to recess into Public Hearing for Taxation on the proposed 2023 real estate Tax Levy by Trustee Sanchez and Seconded by Trustee Peppers at 7:11 p.m.
Ayes: Mayor Booker, Trustees Sanchez, Jones, Lightford, Peppers, and Brandon
Absent: Trustee Williams
Motion Carried

Motion to call the meeting to order at 7:12p.m by Trustee Sanchez and Seconded by Trustee Peppers
Ayes: Mayor Booker, Trustees Sanchez, Jones, Lightford, Peppers, and Brandon
Absent: Trustee Williams
Motion Carried.

Motion for Tax Lexy 2023 Trustees by Trustee Sanchez and Seconded by Trustee Brandon
Ayes: Mayor Booker, Trustees Sanchez, Jones, Lightford, Peppers, and Brandon
Absent: Trustee Williams
Motion Carried

Motion to adjourn public hearing at 7:24 p.m. by Trustee Brandon and Seconded by Trustee Sanchez
Ayes: Mayor Booker, Trustees Sanchez, Jones, Lightford, Peppers, and Brandon
Absent: Trustee Williams
Motion Carried

Public Comment: No Public Comments

Village Manager Report(s): No Discussion

A. Monthly reports by the Village Manager and Department heads.

B. Status Report regarding: Approval of Updated Exhibit A To Employee Leasing Agreement For Interim Village Manager With GOVTEMPSUSA, LLC For An Extended Three-Month Term (December 30, 2023, To March 29, 2024), With Option For Bi-Weekly Term Extensions Through May 3, 2024 (James Krischke). See, Memo dated November 29, 2023, from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda.

C. Status Report regarding Approval of Memorandum of Understanding (MOU) With Participating 3 Regional Fire Departments and Fire Protection Districts Relative to The Multiple Fire Department Joint Application For the Purchase Of New Portable Radios. See, Memo dated November 29, 2023, from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda

D. Status Report regarding: Approval of Resolution Granting a Temporary Waiver from Residency Policy to Maywood Police Officer Willie Giddens Pursuant to Section 9.4 (Residency Requirement) of the Collective Bargaining Agreement with Metropolitan Alliance of Police for Patrol Officers and Section 30.06 (New Officers and Employees, Residency in Village) of the Maywood Village Code. See, Confidential Memo dated November 29, 2023, from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda.

Village Attorney Report: No Discussion

A. Status Report regarding: Ordinance Authorizing Amending Chapter 72 (Stopping, Standing And Parking) Of Title VII (Traffic Code) To Add A New Subsection 72.25(D) Prohibited Parking) To The Maywood Code Of Ordinances To Prohibit Parking On Unimproved Or Unapproved Surfaces In Residential Areas. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

B. Status Report regarding: Ordinance Approving an Application from Clear Channel Outdoor, LLC for an East-Facing Electronic Billboard Sign at 1637 South 18th Avenue, Maywood, Illinois (Northeast Corner of The Intersection of Harrison Street And 18th Avenue). See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

C. Status Report regarding: An Ordinance Amending Various Sections of Chapter 51 (Water and Sewer Service), Title V (Public Works) of the Maywood Village Code relative to Requirements for Water and Sewer Line Replacements, including but not limited to Lead Service Line Replacements, and Compliance with Land and Water Pollution Requirements and other Legal Requirements relative to Certain Sewer and/or Water Line Installations. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

D. Status Report regarding: An Ordinance Approving a Property Sales Contract with the U.S. Department of Housing and Urban Development for the Purchase by the Village of Property Located at 1600 South 1st Avenue. See, Village Attorney Memo dated November 30, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

E. Status Report regarding: An Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) Relative to Live Entertainment Licenses and Fees. See, Village Attorney Memo dated November 30, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda.

F. Status Report regarding: Approval of Resolution Authorizing The Submittal Of An Application For Funding Of Roadway Improvements Through The Surface Transportation Program (Local 2028 - 2029 Federal Fiscal Years) (Project Boundaries: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue); and Proposed Village President Letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) Regarding the Village's Commitment to Fund the Following Projects: 9th Avenue – Main Street to Chicago Avenue (Joint Project with Village of Melrose Park); 19th Avenue – Madison Street to Oak Street; 5th Avenue from Harrison Street to Quincy Street; and 5th Avenue from Roosevelt Road to Bataan Drive. See, Village Engineer Memo dated November 27, 2023, and Village Attorney Memo dated November 29, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda.

G. Status Report regarding: Approval of Ordinance Authorizing and Approving an Updated Employee Handbook to Authorize and Implement Certain Paid Leave Benefits Required for Village Employees. See, 4 Memo dated November 29, 2023, from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda.

H. Status Report regarding: Intergovernmental Agreement with Maywood Park District for the Conveyance of Certain Village-Owned Park Property, Equipment, And Facilities.

Trustee Committee Reports:

A. Community Policy and Public Safety Committee: No Discussion

B. Engagement and Communications Committee – No Report

C. Fiscal Accountability and Government Transparency Committee – Update on Completion and Delivery to Village-by-Village Auditor Baker Tilly of:

   1. Fiscal Year 2021 Comprehensive Financial Audit Report.
   2. Fiscal Year 2021 Audit for Madison Street – Fifth Avenue TIF District.
   3. Fiscal Year 2021 Audit for Roosevelt Road TIF District.
   4. Fiscal Year 2021 Audit for St. Charles Road TIF District.

D. Infrastructure and Sustainability Committee – No Report

E. Ordinance and Policy Committee – No Report

F. Planning & Development Committee – No Report

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and Seconded by Trustee Jones to approve Omnibus Items A through R

A. Motion to approve the monthly financial report in the amount of $1,721,334.31. **B**. Motion to approve the warrant list #200544 dated November 30, 2023, in the amount of $1,030,697.70. **C.** Motion to approve village president letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the village's commitment to fund the following projects: 9th Avenue – main street to Chicago Avenue (joint project with the village of Melrose Park); 19th Avenue – Madison Street to Oak Street; 5th Avenue from Harrison Street to Quincy Street; and 5th Avenue from Roosevelt Road to Bataan Drive. **D**. Ordinance of the board of trustees of the village of Maywood, Cook County, Illinois providing for the levy, assessment, and collection of taxes for the year 2023 tax levy. **E**. Ordinance amending chapter 116 (tobacco) of title xi (business regulations) of the Maywood Village code to increase the minimum age of sale, purchase, and possession of vaping products to 21 years of age. **F**. Ordinance authorizing the creation and issuance of a class "N" (bar and grill) liquor license for Legends Grill, LLC d/b/a Legends Grill, at 9 North 5th Avenue, Maywood, Illinois. **G**. Ordinance amending chapter 72 (stopping, standing, and parking) of title vii (traffic code) of the Maywood Village code to add a new subsection 72.25(d) prohibited parking) to the Maywood Code of Ordinances to prohibit parking on unimproved or unapproved surfaces in residential areas. **H.** Ordinance authorizing and approving an updated employee handbook to authorize and implement certain paid leave benefits required for village employees. **I.** Ordinance approving an application from Clear Channel Outdoor, LLC for an east-facing electronic billboard sign at 1637 South 18th Avenue, Maywood, Illinois (northeast corner of the intersection of Harrison Street and 18th Avenue. **J.** Ordinance amending various sections of chapter 51 (water and sewer service), title 5 v (public works) of the Maywood village code relative to requirements for water and sewer line replacements, including but not limited to lead service line replacements, and compliance with land and water pollution requirements and other legal requirements relative to certain sewer and/or water line installations. **K**. An ordinance ratifying and approving a property sales contract with the U.S. Department of Housing and Urban Development for the purchase by the village of Maywood property located at 1600 South 1st Avenue and for the appropriation and expenditure of Madison Street/Fifth Avenue TIF district funds to pay for the purchase of the property and other TIF eligible redevelopment costs related to the purchase. **L**. An ordinance amending title xi (business regulations), chapter 110 (business licenses), section 110.13 (fees) relative to live entertainment licenses and fees.

M. Resolution approving the regular meeting schedule of the combined committee of the whole/village board meetings of the president and board of trustees of the village of Maywood for the calendar year 2024. **N**. Resolution authorizing the approval and execution of a memorandum of understanding (MOU) with participating regional fire departments and fire protection districts relative to the multiple fire department joint applications for purchase of new portable radios. **O**. Resolution approving and authorizing the execution of an updated exhibit a to employee leasing agreement for interim village manager with GovTempUsa, LLC for an extended three-month term (December 30, 2023, to March 29, 2024), with option for bi-weekly term extensions through May 3, 2024 (James Krischke), with a copy of the updated exhibit a to the agreement attached to the resolution as Exhibit "1". **P**. Resolution authorizing the submittal of an application for funding of roadway improvements through the surface transportation program (local 2028 - 2029 federal fiscal years) (project boundaries: 9th avenue from Madison Street to St. Charles road; Madison street from 21st Avenue to 1st Avenue; and Washington boulevard from 9th avenue to 1st Avenue.**Q**. Resolution approving the settlement agreement and general release and authorizing the payment of settlement funds in the Trujillo v. Maywood litigation (Cook County Circuit Court case no. 21-l-000333. **R**. Resolution authorizing and approving a temporary waiver of residency requirement under section 30.06 (new officers and employees, residency in village) of the Maywood village code for Maywood police officer Willie Giddens.

New Business Agenda items: None

Old Business Agenda Items: None

Board of Trustee Comments: None

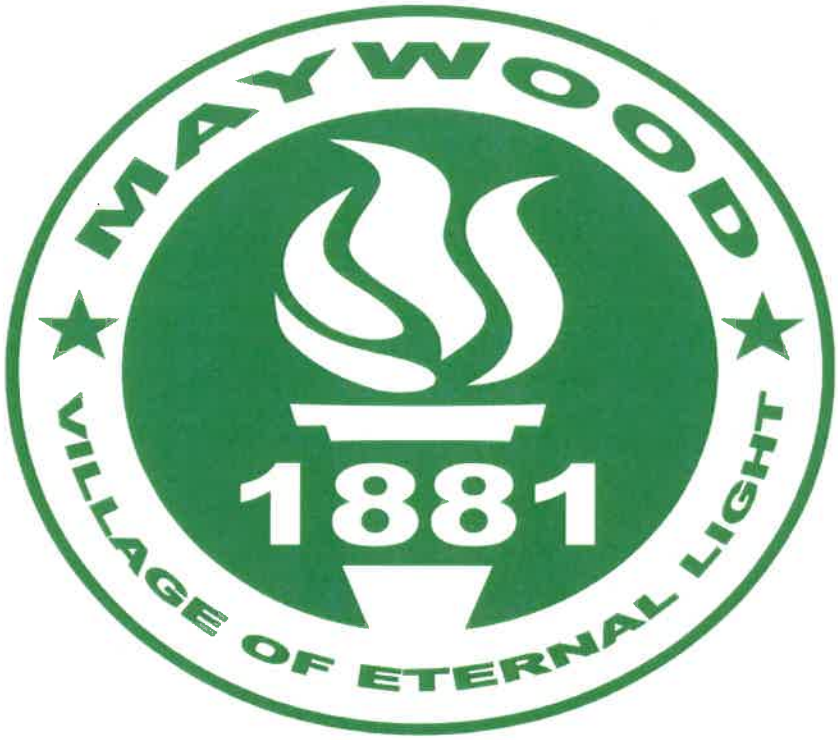
For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Brandon to adjourn the Committee of the Whole Meeting and Special Board Meeting at 7:39 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager Jim Krischke
Acting Village Clerk Tori Love Garron



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $1,858,659.73 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$7,916.66	01-18-51700
2	Alpha Prime Comm	Base Station Antenna	$22,350.00	01-41-87000
3	Associated Tech Service	Leak Locations Services	$6,382.00	41-52-52400
4	Baker Tilly	Audit Services	$64,598.00	01-14-52400
5	Chicago Cleaning	Janitorial Services	$9,500.00	01-53-52400
6	De Lage Landen	Complete Care Agreement	28,828.80	01-18-61100
7	Denler	Asphalt Sealant	$24,632.50	TIF/General
8	Fire Service	Engine 502 Repair	$6,708.82	01-41-51300
9	H&H	Street Light Maintenance	$16,818.90	01-50-52100
10	Hancock Engineering	Engineering Services	$145,478.96	Various Accounts
11	IDHFS	Procedure Code	$443,809.16	TBD
12	IEPA	Annual NPDES Fee	$5,016.30	41-55-52400
13	Klein Thorpe & Jenkins	Legal Services	$53,712.91	01-15-52400/TIF
14	Lauterbach & Amen	Professional Services	$5,960.00	01-14-52400
15	LRS	Waste Disposal Service	$457,529.51	41-55-57400
16	Maywood Public Library	Personal Property Tax Replacement	$7,393.35	01-14-61850
17	McCann Industries	Trailer	$9,788.00	41-52-51300
18	Nafisco	Street signs	$5,755.90	01-50-60600
19	Ryan LLC	Professional Service	$7,800.00	01-54-52400
20	Rz Services	Rooftop Units	$5,750.00	15-60-52400
21	Unique Plumbing	Sewer Repair	$6,408.38	41-52-53400
22	University of Illinois	Firefighter Training	$15,600.00	01-41-56300
23	West Central Municipal	2023-2024 Membership Dues	$22,541.55	01-20-56100
24	Wex Fleet Services	Fuel Service Nov-Dec	$38,152.03	Various Accounts
25	Wigits Truck Service	Sweeper Repair	$7,631.85	01-50-51300
26	Valor Systems	User Licenses	$45,468.00	01-40-52400
27	Vigilant Solutions LLC	Subscription Renewal	$33,750.00	01-40-52400
28	Village of Melrose Park	Water Services	$353,378.15	41-55-57301

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of January 2024.

Invoice	Date	Amount	Service Dates
2024JAN	01/01/2024	$7,916.66	January 2024

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

AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
Suite 303A
Chicago, IL 60601

INVOICE # 2024JAN
DATE: 01/01/2024

BILL TO:

Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-6300

	P.O. NUMBER	PROJECT	TERMS
			Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of January 2024	$7,916.66	$7,916.66
	Computer Consulting Service Week End 01/05/2024		
	Computer Consulting Service Week End 01/12/2024		
	Computer Consulting Service Week End 01/19/2024		
	Computer Consulting Service Week End 01/26/2024		
		TOTAL DUE	**$7,916.66**

Make all checks payable to AccuTron Systems, Inc
If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Alpha Prime Communications

SPECIFIC ACTION REQUESTED: Payment approval of the attached estimate for base station antenna relay w/ tone termination panel, up to 15 channels.

RECOMMENDATION: It is recommended that the total payment of $22,350.00 be approved for payment. The expense account to be charged: 01-41-87000.

ALPHA PRIME COMMUNICATIONS
SALES • RENTALS • SERVICE

ESTIMATE

Organization	Maywood Fire Department
Contact	Chief Craig Bronaugh
Address	700 W. St. Charles Rd.
City, State	Maywood, IL 60153
Phone #	708-343-5595
Email	cbronaugh@maywoodfire-il.org
Re:	Replace Base Stations

Description	Qty.	Unit Cost	Extended
4/5/2022 found both MTR2000 units are bad (Base 2 was reported bad in 2020)			
Tait TB9400 Base Station, VHF, 50 Watts Includes: Base Station Antenna Relay and 3 Years Warranty.	2	8,800.00	$ 17,600.00
Tone Termination Panel, up to 15 Channels	2	1,500.00	3,000.00
Labor: Setup and Staging, Installation, Optimization, and Testing	1		1,750.00
		Total	$ 22,350.00

Notes: Factory 1-Year Warranty Included for Accessory and Peripheral Items.
Installation is estimated and will be billed based on actual time and materials used.

Prices and specifications are subject to change without notice.

Prepared by: Andy Kerman Terms: Net 15 days P.O. #: _____
Date: 2/15/2023
I hereby accept this proposal:

(please sign and print name with title and date above)

Confidential Document

ALPHA PRIME COMMUNICATIONS
1808 Janke Drive, Suite E • Northbrook, IL 60062 • 847-298-4000 • Fax 847-412-0636

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Associated Technical Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #37543 dated 9/19/2023 for emergency leak location services from September 14, 2023, through September 19, 2023.

RECOMMENDATION: It is recommended that the total payment of $6,382.00 be approved for payment. The expense account to be charged: 41-52-52400.

ASSOCIATED TECHNICAL SERVICES LTD.
"Water Conservation Specialists since 1979"
321 E Kenilworth Ave
Villa Park, IL 60181
Phone : 630.834.1558

INVOICE

DATE	INVOICE #
9/19/2023	37543

BILL TO

Village of Maywood
Finance Department
40 Madison St.
Maywood, IL 60153

$6382.00
Recommended To Be Paid
Dept.Head Greg Buchanan
Expense Acct: 41-52-52400
Date: 12/20/23 PO #

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	10/19/2023	097.82-347 19

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
9/16/2023	After Hours, Emergency Leak location services rendered to investigate for a source of suspected leakage @ 1200 blk of S 14th Ave	8	300.00	2,400.00
	Mobilization Charge	18	2.00	36.00
9/19/2023	Underground utility location services rendered to trace out the service line & b-box @ 309 N 1st Ave and Leak location services rendered to investigate for a source of suspected leakage @ Nicholas Ln & 5th Ave	4	200.00	800.00
	Mobilization Charge	19	2.00	38.00

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by due date.

Make all checks payable to: Associated Technical Services, Ltd.

If you have any questions concerning this invoice, call: 630-834-1558

Total	$6,382.00
Balance Due	**$6,382.00**

EMERGENCY LEAK PINPOINTING ¤ LEAK DETECTION SURVEYS ¤ UNDERGROUND UTILITY LOCATION ¤ GIS/GPS MAPPING ¤ VALVE EXERCISING ¤ HYDRANT TESTING ¤ WATERMAIN FLUSHING ¤ EQUIPMENT SALES & TRAINING

ASSOCIATED TECHNICAL SERVICES, LTD.
"Water Conservation Specialists since 1979"
321 E Kenilworth Ave
Villa Park, IL 60181
Phone : 630.834.1558

PAST DUE

DATE	INVOICE #
9/19/2023	37543

BILL TO

Village of Maywood
Finance Department
40 Madison St.
Maywood, IL 60153

P.O. # / JOB #	TERMS	DUE DATE	ATS PROJECT #
	Net 30	10/19/2023	097.82-347

Date of Service	DESCRIPTION	QTY	RATE	AMOUNT
9/14/2023	Leak location services rendered to investigate for a source of suspected leakage @ 9th Ave & Madison St	4	200.00	800.00
	Mobilization Charge	19	2.00	38.00
9/14/2023	After hours, emergency leak location services rendered to investigate for a source of suspected leakage @ 12 N 2nd Ave	4	300.00	1,200.00
	Mobilization Charge	18	2.00	36.00
9/15/2023	Emergency Leak location services rendered to investigate for a source of suspected leakage @ 17th Ave & Adams St	4	250.00	1,000.00
	Mobilization Charge	17	2.00	34.00

**** If payment has been sent, please contact our office as soon as possible so we can update your account.**

Interest @ 2%/month (equals 24%/yr.) applied to Balance Due if not paid by due date.

Make all checks payable to: Associated Technical Services, Ltd.

Total

Balance Due

EMERGENCY LEAK PINPOINTING ¤ LEAK DETECTION SURVEYS ¤ UNDERGROUND UTILITY LOCATION ¤ GIS/GPS MAPPING ¤ VALVE EXERCISING ¤ HYDRANT TESTING ¤ WATERMAIN FLUSHING ¤ EQUIPMENT SALES & TRAINING

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager JK

DATE: January 3, 2024

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2022, financial statement audit.

Invoice	Date	Amount
BT2610023	11/28/2023	$34,718.00
BT2633913	12/21/2023	$29,880.00

RECOMMENDATION: It is recommended that the total payments of $64,598.00 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
1301 West 22nd Street • Suite 400
Oak Brook, IL 60523 • 630 990 3131

bakertilly

Lanya D. Satchell
Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: November 28, 2023
Invoice Number: BT2610023
Client Number: 48514

INVOICE	**AMOUNT**
Fees For professional services rendered in connection with the April 30, 2022 financial audit. Work in process as of November 28, 2023: $43,397.50 Discount applied: $8,679.50 Discounted amount due: $34,718.00	$34,718.00
Fees Total:	$34,718.00
Expenses Total:	$0.00
Invoice Total:	**$34,718.00**

For questions, comments or suggestions, please contact Jason Coyle at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.
There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto 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 #: BT2610023	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT2610023 Amount Enclosed: $_____

Baker Tilly US, LLP
1301 West 22nd Street • Suite 400
Oak Brook, IL 60523 • 630 990 3131

bakertilly

Lanya D. Satchell
Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: December 21, 2023
Invoice Number: BT2633913
Client Number: 48514

INVOICE	**AMOUNT**
Fees Professional services rendered in connection with the April 30, 2023 financial audit Work in process as of December 21, 2023: $37,351.23 Discount applied: $7,471.23 Discounted amount due: $29,880.00	$29,880.00
Fees Total:	$29,880.00
Expenses Total:	$0.00
Invoice Total:	**$29,880.00**

For questions, comments or suggestions, please contact Jason Coyle at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account.
There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto 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 #: BT2633913	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT2633913 Amount Enclosed: $_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Chicago Cleaning Concierge

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

Invoice	Date	Amount	Service dates
129	1/01/2024	$9,500.00	December 2023

RECOMMENDATION: It is recommended that the total payment of $9,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: January 1, 2024
December 2023
INVOICE # 129

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

	Description		Line Total
1	Sanitation/Disinfecting Services (CDC Compliance)		$9,500.00
		Subtotal Total	$9,500.00

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

# of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #81531498 dated 01/01/2024 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

RECOMMENDATION: It is recommended that the total payments of $28,828.80 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:	81531498
Due Date:	01/01/2024
Due This Period:	$28,828.80

Amount Enclosed: $ _____

5015010927 PRESORT PBPS027 <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

21000008153149800288288O1

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.LEASEDIRECT.COM

Contract Number:	500-50447706
Invoice Number:	81531498
Account Number:	1660891
Site Number:	5656023
Invoice Date:	12/09/2023
Period of Performance:	01/01/2024-01/31/2024
Due This Period:	**$28,828.80**

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.LEASEDIRECT.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	$28,828.80	$0.00	$28,828.80	$0.00	$28,828.80
Billed this Invoice	**$28,828.80**	**$0.00**	**$28,828.80**	**$0.00**	**$28,828.80**

(See account summary for details of any past due balances.)

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										
500-50447706	500-50490078		Docuware / Software	50490078_1						
Comments: MIGRATION										
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 JK

DATE: January 3, 2024

SUBJECT: Payment Approval, Denler, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #20213907 dated 09/19/2023 for fiberized modified liquid asphalt crack sealant for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of $24,632.50 be approved for payment. The expense account to be charged: TIF/General Fund.

December 27, 2023

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

Re: 2023 Crackfilling Program
Pay Estimate #1 and Final

Dear Mr. Krischke:

Denler, Inc. of Joliet, Illinois has completed the subject project.

The project consists of the placement of approximately 15,000 pounds of crackfilling material, which will preserve the life of recently paved roadways within the Village. Various locations were completed as referenced in detail within the Contractor's invoicing documents.

The work represented on this pay estimate includes work performed in August/September of 2023. 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 project quantities with representatives of Denler, 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. 20213907 in the amount of $24,632.50. We have attached the Contractor's Affidavit and Final Waiver of Lien for this Pay Estimate No. 1 and Final.

The project is eligible to be paid for through the Madison TIF at a rate of 37.8% and the General Fund at a rate of 62.2%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Interim Director of Public Works
Ms. Lanya Satchell, Director of Finance

Attachments

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

DENLER, INC.

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

INVOICE

Bill To:

Village of Maywood
40 Madison St.
Maywood, IL 60153

John West

Voice: 708-450-4463
Fax:

Job Site:

Village of Maywood
1st & Final Pay Request
Maywood, IL 60153

Invoice Number: 20213907
Invoice Date: 9/19/23
Due Date: 10/19/23

Customer PO	Customer	Payment Terms
	Village of Maywood	Net 30 Days

Item Qty	Description	Amount
14750.00	Lbs of fiberized liquid asphalt crack sealant applied	24,632.50

TOTAL $ 24,632.50

Finance charges will be applied to all over due accounts.

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

FINAL WAIVER OF LIEN

STATE OF IL
COUNTY OF Will } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood

to furnish Labor & Materials'

for the premises known as Various Streets

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Twenty Four Thousand, Six Hundred Thirty Two Dollars & 50/100

($ 24,632.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of IL, 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 September 20, 2023 COMPANY NAME Denler, Inc.

ADDRESS 20502 S. Cherry Hill Rd., Joliet, IL 60433

SIGNATURE AND TITLE _____

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

STATE OF IL
COUNTY OF Will } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned David J Denler being duly sworn, deposes and says that he or she is President of Denler, Inc. who is the contractor furnishing Crack Sealing work on the building located at Various Street Locations owned by Village of Maywood

That the total amount of the contract including extras* is $ 24,632.50 on which he has received payment of $ 0.00 prior to this payment.

That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Denler, IInc.	Labor & Materials	24,632.50	0.00	24,632.50	0.00
Total Labor And Material Including Extras* To Complete		24,632.50	0.00	24,632.50	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 upon or in connection with said work other than above stated.

DATE September 20, 2023 Signature: _____

Subscribed and sworn before me this 20th day of September, 2023

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

Notary

TORGO SOFTWARE www.TorgoSoftware.com ©1996-2009 ALL RIGHTS RESERVED

VILLAGE OF MAYWOOD

2023 CRACK FILLING PROGRAM

LOCATION GUIDE AND ESTIMATED LENGTH OF CRACKS TO BE FILLED

NO.	STREET	EST. LENGTH OF CRACK FILLING (FT)
	MADISON TIF	
1	19th Ave. - Winfield Scott Park to S. Maywood Dr.	900
2	6th Ave. - Madison St. to Washington Blvd.	429
3	North Maywood Drive - 17th Ave. to 9th Ave.	7,920
4	South Maywood Drive - 17th Ave. to 11th Ave.	660
		9,909
	GENERAL FUND	
5	Washington Blvd. - 9th Ave. to 1st Ave.	10,700
6	20th Ave. - Madison St. to Washington Blvd.	500
7	21st Ave. - Madison St. to Washington Blvd.	3,900
8	Warren St. - 21st Ave. to 19th Ave.	248
9	2nd Ave. - School St. to Washington Blvd.	1,000
10	9th Ave. - Roosevelt Road to Madison St.	10,400
11	17th Ave. - Harrison St. to Madison St.	5,280
12	North-South Streets bounded by Oak Street, St. Charles Road, 9th Ave., and 21st Ave.	31,500
		63,528
	Grand Total (LF)	73,437
	Grand Total (Lbs.)	**14,687**

* If additional funds within the Contract are available, the Contractor should focus attention to the following area: North-South Streets bounded by North Maywood Drive, Madison St., 9th Ave., and 17th Ave.

1 thru 9

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Fire Service, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #IL-8059 dated 7/28/2023 for repair, parts, and labor on Engine 502 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of $6,708.82 be approved for payment. The expense account to be charged: 01-41-51300.

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice: IL-8059
Date: 7/28/2023

Bill To
Maywood Village of
Village of Maywood
40 Madison St.
Maywood, IL 60153
P: 708-681-8860 F: 708-343-5595

Remit Payment To
Fire Service Inc.
9545 North Industrial Drive
Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-5357	Net 20	8/17/2023	Craig Bronaugh		502

Item	Description	Quantity	Rate	Amount
	Complaint: Found air filter needs to be changed			
	Cause: 7-13-23-JP-Removed 2 bolts holding filter in place. Loosened inlet and outlet hoses and removed filter. Replaced filter. Attached inlet and outlet and fastened. Fastened filter in place with 2 bolts.			
Labor	**Correction:** Engine / Air Intake / Induction / Install new air filter - Completed: 7/14/2023	1.00000	$160.00	$160.00
Parts	Filter, Air - NAPN-500116	1.00000	$319.7502	$319.75
			Subtotal	$479.75
	Complaint: Customer complained of loose steering			
	Cause: Found King pins wore out			
	(Inspection)			
Labor	**Correction:** Front Axle & Steering / King Pins / Disassembled tie rods and steering dampeners on both sides. Took calipers and hubs off. Removed king pins and steering knuckles. Cleaned steering knuckles and prepared them for bushing replacement. Chris Bartha: Work with David on front end, on left front position begin assembling spindle and king pin, found vendor supplied incorrect style king pin kit, pin is prox 1/4" longer place unit on hold. Upon arrival of correct kit, continue assembling, install king pins, reconnect and secure steering components, reinstall brake spiders, install 2 new wheel seals, set up and reinstall wheel ends, set end play on grease type bearings 200ft#, 50ft#, back of 1/4 turn, tighten outer nut to 200ft#, reinstall hub caps with new gaskets, reinstall caliper assembly's secure in place with loctite, reinstall wheels, torque lug nuts to 450ft#, lower cab, lower aerial, retract out riggers, clean up from repairs, put away tools and equipment. (Took over for David, he was sent on a road call) - Completed: 7/27/2023	14.00000	$160.00	$2,240.00
Parts	King Pin Set - R201312	1.00000	$442.50	$442.50
Parts	Gasket, Hub Oil Seal - NAP-GKT249	2.00000	$5.9094	$11.82
Parts	Seal, Wheel, Front - GEP-3064863	2.00000	$66.738	$133.48
Parts	REBUSH SPINDLE - 999	1.00000	$222.00	$222.00
			Subtotal	$3,049.80

Item	Description	Quantity	Rate	Amount
Complaint: 2 out of 4 batteries would not pass load test during a service				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Electrical System / Battery / 7-13-23-JP-Replaced all 4 batteries and cleaned out battery tray. - Completed: 7/14/2023	1.25000	$160.00	$200.00
Parts	Battery, Group 31 - MAC-31C1000HRT	4.00000	$232.52853	$930.11
			Subtotal	$1,130.11
Complaint: front seat belts worn				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Electrical System / Battery / front seat belts worn Install new front seat belts - Completed: 7/14/2023	2.75000	$160.00	$440.00
Parts	3-Pt Seatb - EONE-1038249	1.00000	$277.3725	$277.37
Parts	3PT Seat Belt LH 152"W10" Receiver - EONE-1038247	1.00000	$277.3725	$277.37
			Subtotal	$994.74
Complaint: hinges on control panel door for interlocks on rear of truck are broken				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Cab Hardware / 7-17-23-JP-Drilled out 4 screws holding hinges to body because threaded inserts were stripped out. Knocked out threaded inserts with punch. Installed new threaded inserts with new bolts and attached new hinges. Attached door panel to new hinges and fastened with 4 bolts. - Completed: 7/18/2023	1.50000	$160.00	$240.00
Parts	Hinge, Compartment Riser (80 Degree) - EONE-688866	2.00000	$40.6075	$81.22
			Subtotal	$321.22
Complaint: Rear differentials fluid found to be dirty				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Rear Axle/Final Drives / Rear Differential / Rear differentials fluid found to be dirty Drain and refill both differentals - Completed: 7/14/2023	1.75000	$160.00	$280.00
Parts	Gear Oil, 80W90 - LWC-80W90	30.00000	$9.14	$274.20
			Subtotal	$554.20

Unit: 502 (139879) **VIN:** 4ENLABA86G1009879
2016 EONE Truck
In Service Date: 12/21/2018
Chassis: 46,612 Miles
Engine: 3,449 Hours

RECOMMENDED TO BE PAID
DATE: Nov 27, 2023
DEPT HEAD:
EXPENSE ACCT: 01-41-5300
PO#

Labor	$3,560.00
Parts	$2,969.82
Shop Supplies	$178.00
Pre-Charge Subtotal	$6,707.82
Exempt (0% of $6.00)	$0.00
Total	$6,707.82
Payments & Credits	$0.00
Balance Due	$6,707.82

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

A 3% fee will be assessed for credit card payments. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, H&H Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #42322 dated 8/31/2023 for street light maintenance and repair for the Village of Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $16,818.90 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: 42322
Invoice Date: 08-31-2023
Draw ID: 619
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 #: 19590.				
	DATE: TUESDAY, AUGUST 1, 2023 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. SOUTH OF MADISON ST. - TALL ALUMINUM POLE DOWN. SAFED OFF CABLES. CLEARED DEBRIS AND HAULED TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	103.30	361.55
	Subtotal				361.55
	ELECTRICAL SPLICING TAPE - VINYL (BLACK).	.50	ROLL	22.45	11.23
	Subtotal				11.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.23	2.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	53.40	160.20
	Subtotal				535.79
	DATE: THURSDAY, AUGUST 3, 2023 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - RESET AND OBSERVED FLASHING INTERSECTION. FOUND CONTROLLER VOLTAGE MONITOR FAULT. LOGS SHOWED RECENT POWER FAILURE. CLEARED CALL.				

continued

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Item	Description	Units	Unit of Measure	Unit Price	Amount
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	155.00	387.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	Subtotal				521.00
	DATE: TUESDAY, AUGUST 8, 2023 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A232191282 - 410 2ND AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X232150986 - 407 15TH AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A232192151 - 803 19TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X232140739 - MAYWOOD DR. & 13TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X232150546 - 1408 12TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X232150538 - 1939 11TH AVE.				
7	17TH AVE. & WASHINGTON BLVD. - TROUBLESHOT FUSES ON TALL CONCRETE POLE ON SOUTHWEST CORNER. FOUND SHORTED CABLE AT TOP OF ARM. CUT IN CLEAR. REPLACED BOTH FUSES AND VERIFIED WORKING.				
8	16TH AVE. SOUTH OF WASHINGTON BLVD. - CHECKED POLE CALLED IN AS NOT WORKING. FOUND SHORT CONCRETE POLE DOWN. CUT UP AND SAFED OFF CABLES. HAULED DEBRI TO PUBLIC WORKS.				

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To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	103.30	826.40
	Subtotal				826.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	10 AMP TIME DELAY FUSE.	4.00	EACH	9.1736	36.69
	Subtotal				52.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	52.98	13.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	53.40	427.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				1,337.08
	DATE: THURSDAY, AUGUST 10, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X232211355 - 801 ROOSEVELT RD.				
2	A232210232 - 619 8TH AVE.				
3	A232203511 - LEXINGTON ST. & 4TH AVE.				
4	X232221813 - 1609 4TH AVE.				
5	A232220484 - 1201 ST. CHARLES RD.				
6	A231741767 - EISENHOWER EXPY. & 1ST AVE.				
7	A232211000 - 801 18TH AVE.				
8	A232202671 - 1901 12TH AVE.				
9	A232202517 - HARRISON ST. & 1ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	26.00	EACH	.1390	3.61

continued

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Draw ID: 619
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To:
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40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				17.81
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.81	4.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,003.86
	DATE: THURSDAY, AUGUST 10, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232223133 - 1927 13TH 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).	2.00	HOUR	155.00	310.00
	Subtotal				310.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	4.00	EACH	.1390	.56
	Subtotal				4.11
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.11	1.03
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				428.84
	DATE: SATURDAY, AUGUST 12, 2023 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - EMERGENCY CALL FOR TRAFFIC SIGNAL IN RED FLASH. ARRIVED WHILE FAULT ON PHASE 2 AND 6. POWER CYCLE CONTROLLER.				

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To:
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FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	OBSERVED CORNER FOR FEW CYCLES.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	3.00	HOUR	206.70	620.10
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	53.40	160.20
	Subtotal				780.30
	DATE: MONDAY, AUGUST 14, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232223133 - 1927 13TH AVE. (EMERGENCY LOCATE).				
2	X232221813 - 1609 4TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	103.30	309.90
	Subtotal				309.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	8.00	EACH	.1390	1.11
	Subtotal				8.21
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.21	2.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	53.40	80.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				410.61
	DATE: TUESDAY, AUGUST 15, 2023 - COMPLETED THE FOLLOWING WORK:				
1	PICKED UP MATERIALS FOR KNOCK DOWNS BEING DONE THE FOLLOWING DAY.				

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To:
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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	103.30	413.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	H&H EQUIPMENT #0017 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	2.00	HOUR	70.92	141.84
	Subtotal				661.84
	DATE: WEDNESDAY, AUGUST 16, 2023 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & MADISON ST. - REMOVED FAULTY ALUMINUM BUTT ON WEST SIDE OF ROAD. EAST SIDE OF ROAD SOUTH OF MADISON ST. DUG TO INTERCEPT EXISTING LIGHTING UNITDUCT.				
-	FRAMED AND SET TALL ALUMINUM BUTT SET POLE. BROUGHT CABLES UP INTO POLE. SPLICED, BACKFILLED, AND TESTED. POLE, ARM, AND FIXTURE ALL VILLAGE STOCK.				
2	16TH AVE. SOUTH OF WASHINGTON BLVD. - EAST SIDE. HANDUG AND PULLED CONCRETE BUTT. FRAMED AND SET SHORT ALUMINUM POLE.				
-	SPLICED, BACKFILLED, AND TESTED. HAULED AWAY FAULTYS TO PUBLIC WORKS YARD.				
3	POURED CONCRETE (3) LOCATIONS PREVIOUSLY REMOVED FOR REPAIR WORK. LAKE ST. & 9TH AVE., ROOSEVELT RD. & 1ST AVE., 19TH AVE. & MADISON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	22.00	HOUR	103.30	2,272.60

continued

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Invoice ID: 42322
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Draw ID: 619
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	155.00	310.00
	Subtotal				2,582.60
	2-1/C#10AWG XLP/USE-2 CABLE.	50.00	FOOT	.6276	31.38
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	25.37	101.48
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	4.86	38.88
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.1736	18.35
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	11.25	22.50
	COMCRETE (FRANKLIN PARK MATERIAL).	2.00	CUBIC YARD	277.00	554.00
	Subtotal				766.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	766.59	191.65
	H&H EQUPMENT #0017 - CRANE / COMBINATION DIGGER (AUGER) TRUCK.	8.50	HOUR	70.92	602.82
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	14.50	HOUR	53.40	774.30
	H&H EQUPMENT #0455 - CRAWLER MOUNTED COMPACT EXCAVATOR.	8.50	HOUR	51.07	434.10
	H&H EQUPMENT #0308 - DUMP TRAILER	8.50	HOUR	10.77	91.55
	Subtotal				5,443.61
	DATE: TUESDAY, AUGUST 22, 2023 - COMPLETED THE FOLLOWING WORK:				
1	1700 BLOCK OF 5TH AVE. - ALL OUT. TROUBLESHOT AND ISOLATED SPAN. CUT IN CLEAR. LOCATED AND FAULT FOUND. NO DEFINITE FAULT.				

continued

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Item	Description	Units	Unit of Measure	Unit Price	Amount
-	CONDUIT/CABLE HOMERUN THAT FEEDS 5TH AVE. RUNS ADJACENT TO 4TH AVE. CIRCUIT ON NORTH SIDE OF VAN BUREN BLVD. HAND DUG NEXT TO POLE AND BROUGHT CIRCUIT TO POLE.				
-	TIED CIRCUIT TO 4TH AVE., SPLICED POLE AND HANDHOLE. BACKFILLED AND VERIFIED ALL LIGHTS WORKING AS THEY SHOULD.				
2	5TH AVE. WEST SIDE AT CONGRESS ST. - FOUND EXPOSED UNITDUCT AND CABLE. VERIFIED FAULTY CABLE. NO FOLLOW UP REQUIRED.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X232331321 - 700 ST. CHARLES RD.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A232300603 - HURON ST. & 8TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A232300550 - HURON ST. & 8TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X232300436 - HURON ST. & 7TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X232300459 - HURON ST. & 6TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X232341147 - 2101 3RD AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X232331000 - 2ND AVE. & HARRISON ST.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X232331004 - 2ND AVE. & VAN BUREN AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A232331357 - 3RD AVE. & CONGRESS ST.				
12	LOCATED AND MARKED JULIE DIG TICKET #: A232331367 - 4TH AVE. & HARRISON ST.				
13	LOCATED AND MARKED JULIE DIG TICKET #: A232331375 - 4TH AVE. & VAN BUREN ST.				

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Item	Description	Units	Unit of Measure	Unit Price	Amount
14	LOCATED AND MARKED JULIE DIG TICKET #: A232331389 - 5TH AVE. & HARRISON ST.				
15	LOCATED AND MARKED JULIE DIG TICKET #: X232331053 - 6TH AVE. & VAN BUREN ST.				
16	LOCATED AND MARKED JULIE DIG TICKET #: A232331428 - 7TH AVE. & CONGRESS ST.				
17	LOCATED AND MARKED JULIE DIG TICKET #: A232331440 - 8TH AVE. & HARRISON ST.				
18	LOCATED AND MARKED JULIE DIG TICKET #: A232331461 - 5TH AVE. & CONGRESS ST.				
19	LOCATED AND MARKED JULIE DIG TICKET #: A232331474 - 9TH AVE. & CONGRESS ST.				
20	LOCATED AND MARKED JULIE DIG TICKET #: A232331487 - VAN BUREN ST. & 5TH AVE.				
21	LOCATED AND MARKED JULIE DIG TICKET #: A232331493 - VAN BUREN ST. & 9TH AVE.				
22	LOCATED AND MARKED JULIE DIG TICKET #: X232331040 - 6TH AVE. & HARRISON ST.				
23	LOCATED AND MARKED JULIE DIG TICKET #: X232331102 - HARRISON ST. & 7TH AVE.				
24	LOCATED AND MARKED JULIE DIG TICKET #: A232300735 - RICE ST. & 8TH AVE. (H&H SPOKE WITH ROB FROM HANCOCK FOR THE LOCATES ABOVE).				
25	2001 8TH AVE. - INSTALLED TOP POST FIXTURE (VILLAGE STOCK) REPLACED FUSES AND TESTED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	103.30	1,239.60
	Subtotal				1,239.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	25.37	50.74

continued

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Item	Description	Units	Unit of Measure	Unit Price	Amount
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	4.86	19.44
	#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	2.8135	5.63
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	10 AMP TIME DELAY FUSE.	2.00	EACH	9.1736	18.35
	Subtotal				129.91
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	129.91	32.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	53.40	640.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				2,091.09
	DATE: SATURDAY, AUGUST 26, 2023 - COMPLETED THE FOLLOWING WORK:				
1	MADISON ST. & 9TH AVE. - INTERSECTION WAS ON FLASH DUE TO CONTROLLER VOLTAGE MONITOR FAULT. RESET AND OBSERVED.				
	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	155.00	310.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				416.80
	DATE: SUNDAY, AUGUST 27, 2023 - COMPLETED THE FOLLOWING WORK:				

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MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	9TH AVE. & MADISON ST. - INTERSECTION WAS ON FLASH DUE TO CONTROLLER VOLTAGE MONITOR FAULT AFTER POWER OUTAGE. CHECKED CONNECTIONS IN CABINET & SERVICE BOX. RESET CORNER.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.50	HOUR	206.70	516.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	Subtotal				650.25
	DATE: TUESDAY, AUGUST 29, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232403508 - 205 17TH AVE. (EMERGENCY LOCATE).				
2	X232401915 - WASHINGTON BLVD. & 12TH AVE.				
3	X232401923 - 9TH AVE. & WASHINGTON BLVD.				
4	A232402717 - 9TH AVE. & WASHINGTON BLVD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	Subtotal				413.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				21.92
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	21.92	5.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				681.80

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: 42322
Invoice Date: 08-31-2023
Draw ID: 619
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: THURSDAY, AUGUST 31, 2023 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: A232411584 - 904 10TH AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X232421452 - 19TH AVE. & WARREN AVE.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X232421458 - WASHINGTON BLVD. & 19TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X232420898 - 221 22ND AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X232421906 - 2024 4TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A232421833 - 1919 7TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A232411736 - 1605 13TH AVE.				
8	1923 25TH AVE. - FAULTY L.E.D. FIXTURE. PICK UP REPLACEMENT FROM PUBLIC WORKS. INSTALLED AND TESTED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	103.30	516.50
	Subtotal				516.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.55	17.75
	10 AMP TIME DELAY FUSE.	1.00	EACH	9.1736	9.17
	Subtotal				26.92
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.92	6.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	53.40	267.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60

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: 42322
Invoice Date: 08-31-2023
Draw ID: 619
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				844.75
1	DATE: THURSDAY, AUGUST 31, 2023 - COMPLETED THE FOLLOWING WORK: 9TH AVE. & MADISON ST. - FOUND FAULTY CONNECTION AT SERVICE BOX. REPLACED 50 AMP BREAKER AND CLEANED OFF CORROSION. 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).	3.50	HOUR	155.00	542.50
	Subtotal				542.50
	50 AMP CIRCUIT BREAKER.	1.00	EACH	225.56	225.56
	Subtotal				225.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	225.26	56.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	53.40	186.90
	Subtotal				1,011.28
				Invoice Total:	16,818.90

Recommended To Be Paid $16,818.90
Dept.Head: Greg Burbank
Expense Acct: 01-50-52100
Date: 12/20/23 PO #_____

Page: 13 DATE DUE: 09-30-2023 Retainage Held

50 **Amount Due** **$16,818.90**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

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
23-1020.10	11/30/2023	$40,797.80	Washington Blvd Phase II Engineering
23-1021	11/30/2023	$22,220.00	2024 Green Infrastructure Alley Improvement
23-1119	12/15/2023	$23,448.00	I-290 Corridor Storm Sewer Separation Project
23-1120	12/15/2023	$23,460.00	2024 Green Infrastructure Alley Improvement
23-1123.11	12/15/2023	$35,553.16	Washington Blvd Phase II Engineering

RECOMMENDATION: It is recommended that the total payments of $145,478.96 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

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

INVOICE DATE: 11/30/2023
INVOICE NO: 23-1020.10
BILLING THROUGH: 10/31/2023

565-23-05801 - Washington Boulvard Phase III Engineering

THIS PROJECT IS UTILIZING FEDERAL FUNDS. SEE ATTACHED FOR MORE INFORMATION.

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date: 11/30/23 | Invoice No.: 23-1020.10

To
Village of Maywood
Attention To: Ms. Lanya Satchell, Finance Director
Address: 40 Madison Street
City: Maywood | State: IL | Zip Code: 60153

From
Edwin Hancock Engineering Co.
Address: 9933 Roosevelt Road
City: Westchester | State: IL | Zip Code: 60154

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	18-00139-00-PV	C-91-187-18	V8AD(050)

For Professional Service performed as set forth in Agreement dated:
& Supplemental Agreement(s) dated:

Consultant's Job No: 565-23-05801
Overhead Rate: 116.15
FHWA Authorization Date: 10/06/23

1) Invoice Period From: 10/01/23 To: 10/31/23

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	$16,649.74	$88,898.24	$105,547.98	$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 116.1500%	$19,338.67	$104,233.19	$123,571.86	$219,566.00
average 0.0000%				
6.) Fixed Fee= 7.6629%	$4,809.39	$34,411.21	$39,220.60	$62,762.00
7) Direct Costs Prime				
8) Services by others				
TSC ☐ DBE?		$11,855.00	$11,855.00	$13,200.00
9) Total invoiced for project including this invoice			$280,195.44	
10) Previously Invoiced		$239,397.64		
11) Payment Due this invoice	$40,797.80			

I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

Approved Local Public Agency Rep. Signature & Date

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Consultant: Edwin Hancock Engineering Co
By Signature & Date
Name: James G. Goumas
Title: Vice President

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

INVOICE

INVOICE DATE: 11/30/2023
INVOICE NO: 23-1021
BILLING THROUGH: 10/31/2023

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

5652316001 - 2024 Green Infrastructure Alley Improvement

Engineering services related to making preliminary plans, preparing detailed plans, specifications, and storm water calculations for 30% Design submittal to MWRD.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$69,000.00	33.00	$22,770.00	$10,350.00	$12,420.00
	TOTAL	**$69,000.00**		**$22,770.00**	**$10,350.00**	**$12,420.00**

SERVICES BY OTHERS

DATE	DESCRIPTION	AMOUNT
10/31/2023	Rubino Engineering (Invoices 8781)	$9,800.00
	TOTAL SERVICES BY OTHERS	**$9,800.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$22,220.00**

This invoice is due on 12/30/2023

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$38,690.00	$0.00	$38,690.00

Invoice

rubino
ENGINEERING INC.

425 Shepard Drive
Elgin, IL 60123
847-931-1555

Date	Invoice #
10/24/2023	8781

Bill To

Edwin Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154

P.O. No.	Terms	Project
	Net 30	G23.132 2023 Green Infrastructure Alley

Item	Quantity	Description	Rate	Date	Amount
		Rubino Proposal No: Q23.351g_REV2			
Boring Layout (hr)	1	Boring Layout / Utility/PM	600.00		600.00
Mobilization (per trip)	1	Drill Rig Mobilization and Drilling	4,200.00		4,200.00
Geotechnical Lab	1	Geotechnical Lab Tests	1,000.00		1,000.00
Infiltration	1		2,500.00		2,500.00
Geotechnical Report ...	1	Preparation of the Geotechnical Report	1,500.00		1,500.00

8/10

RECOMMENDED
FOR APPROVAL
EDWIN HANCOCK ENGINEERING CO.
DATE 11-17-23
PROJECT NO. 565-23-16001

Phone #	Fax #	E-mail
(847) 931-1555	(847) 931-1560	michelle.lipinski@rubinoeng.com

Total	$9,800.00
Payments/Credits	$0.00
Balance Due	$9,800.00

Thank you! -Michelle

565-23-16001

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

INVOICE

INVOICE DATE: 12/15/2023
INVOICE NO: 23-1119
BILLING THROUGH: 11/30/2023

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

5652305915 - I-290 Corridor Storm Sewer Separation Project - Construction Eng.

Engineering services related to resident observation of construction work, measurement of contractor quantities, preparation of contractor pay estimates, and project punchlist inspection.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	1.50	$105.00	$157.50
ENG TECH - IV	8.00	$121.00	$968.00
ENG TECH - V	1.50	$131.00	$196.50
ENGINEER - I	2.00	$102.00	$204.00
ENGINEER - III	43.50	$124.00	$5,394.00
ENGINEER - IV	78.00	$132.00	$10,296.00
ENGINEER - VI	41.00	$152.00	$6,232.00
TOTAL SERVICES	**175.50**		**$23,448.00**

BILL NO. 11, AMOUNT DUE THIS INVOICE **$23,448.00**

This invoice is due on 1/14/2024

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
$452,453.50	$0.00	23-1015	11/30/2023	$32,269.00	$17,815.93	$78,614.32

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: 12/15/2023
INVOICE NO: 23-1120
BILLING THROUGH: 11/30/2023

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

5652316001 - 2024 Green Infrastructure Alley Improvement

Engineering services related to making preliminary plans, preparing detailed plans, specifications, and storm water calculations for 67% Design submittal to MWRD.

DESCRIPTION		CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering		$69,000.00	67.00	$46,230.00	$22,770.00	$23,460.00
	TOTAL	**$69,000.00**		**$46,230.00**	**$22,770.00**	**$23,460.00**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$23,460.00**

This invoice is due on 1/14/2024

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$62,150.00	$0.00	$62,150.00

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: LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 12/15/2023
INVOICE NO: 23-1123.11
BILLING THROUGH: 11/30/2023

565-23-05801 - Washington Boulvard Phase III Engineering

THIS PROJECT IS UTILIZING FEDERAL FUNDS. SEE ATTACHED FOR MORE INFORMATION.

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
12/15/23	23-1123.11

To	From
Village of Maywood	Edwin Hancock Engineering Co.
Attention To: Ms. Lanya Satchell, Finance Director	Address: 9933 Roosevelt Road
Address: 40 Madison Street	City: Westchester, State: IL, Zip Code: 60154
City: Maywood, State: IL, Zip Code: 60153	

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	18-00139-00-PV	C-91-187-18	V8AD(050)

For Professional Service performed as set forth in Agreement dated:

& Supplemental Agreement(s) dated:

Consultant's Job No: 565-23-05801

Overhead Rate: 116.15

FHWA Authorization Date: 10/06/23

1) Invoice Period From: 11/01/23 To: 11/30/23

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	$14,556.54	$105,547.98	$120,104.52	$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 116.1500%	$16,907.42	$123,571.86	$140,479.28	$219,566.00
average 0.0000%				
6.) Fixed Fee= 6.5154%	$4,089.20	$39,220.60	$43,309.80	$62,762.00
7) Direct Costs Prime				
8) Services by others				
TSC ☐ DBE?		$11,855.00	$11,855.00	$13,200.00
9) Total invoiced for project including this invoice			$315,748.60	
10) Previously Invoiced		$280,195.44		
11) Payment Due this invoice	$35,553.16			

I have reviewed the invoice and found it agrees with the executed Engineering Agreement for this project. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

Approved Local Public Agency Rep. Signature & Date

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Consultant: Edwin Hancock Engineering Co

By Signature & Date

Name: James G. Goumas

Title: Vice President

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Il Dept of Healthcare and Family Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GEMT202234139 dated 11/15/2023 for Procedure Code A0427 & A0429 Year 2023.

RECOMMENDATION: It is recommended that the total payments of $443,809.16 be approved for payment. The expense account to be charged: TBD.

ILLINOIS DEPARTMENT OF Healthcare and Family Services

INVOICE

Date: November 15, 2023
INVOICE # GEMT202234139
FOR: GEMT FY 2023 (7/1/22-6/30/23)

BILL TO:
MAYWOOD FIRE DEPT
700 ST CHARLES RD
MAYWOOD, IL 60153

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2022	3 & 4	$0.00	
				$0.00
PROCEDURE CODE A0427 & A0429	2023	1 & 2	$443,809.16	
				$443,809.16
			TOTAL DUE:	**$443,809.16**

Total Amount Due by
January 31st, 2024

Make all checks payable to

HFS Bureau of Fiscal Operations – GEMT
PO Box 19491
Springfield, IL 62794-9491

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 06/1/2023 for the FY-2024 Annual NPDES Fee.

RECOMMENDATION: It is recommendation that the total payments of $5,016.30 be approved for payment. The expense account to be charged: 41-55-52400.

Illinois Environmental Protection Agency
Division of Water Pollution Control
1021 North Grand Avenue East
Springfield, IL 62794-9276

Account Invoice
Second Notice - Failure to Pay

VILLAGE OF MAYWOOD CSO
Accounts Payable
40 EAST MADISON STREET
MAYWOOD, IL 60153

Account Information

Account Number	ILM580022 (A)
Facility Address	40 East Madison Street Maywood, IL 60153
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2023 to June 30, 2024
Second Notice Date	9/28/2023
Billing Date	Thu June 29, 2023
Due Date	**Tue August 15, 2023**

Billing Summary

Previous Unpaid Balance	$5,000.00
Accumulated Interest on Previous Unpaid Balance	$16.30
Amount Due	**$5,016.30**

Other Information/Messages

Questions. Please direct any technical/permit questions to the Permit Section at (217) 782-0610. Questions about the amount of your fee should be e-mailed to: **EPA.NPDESFees@Illinois.gov** See also the Frequently Asked Questions area at https://www2.illinois.gov/epa/topics/forms/fees/Pages/npdes.aspx.

OK Recommended To Be Paid
Dept Head:
Expense Acct: 41-52-52400
Date: 12-6-23 PO #

- See Reverse Side for Additional Important Information -

Cut Here

Payment
Remittance Stub

Return Bottom Portion with a Check made Payable to Illinois EPA
Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794
Online Payment Option: https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa

Account Information

Acct. Number	ILM580022 (A)
Acct. Name	VILLAGE OF MAYWOOD CSO
IEPA Program	**Annual NPDES Fee**
Service Period	July 1, 2023 to June 30, 2024
Second Notice Date	9/28/2023

Amount Due

PAST DUE AMOUNT	**$5,016.30**
Amount Enclosed	

Fund-0731 Income Type-NPDES1/NPDINT

Business Email Address:
No Email Recorded

Please provide updated email here

{ILM58002 {NPDES1

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during October 2023.

Invoice	Amount	Description
11/28/2023	$7,220.00	Legal Retainer October 2023
11/28/2023	$46,492.91	Legal Services October 2023

RECOMMENDATION: It is recommended that the total payments of $53,712.91 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the January 9, 2024 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

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

Statement for Legal Services for October 2023 Pertaining to General Matters, in the amount of $7,220.00, with a cover memo dated January 3, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for October 2023 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $46,492.91, with a cover memo dated January 3, 2024 from Klein, Thorpe and Jenkins, Ltd.

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Lauterbach & Amen, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #85588 dated December 8, 2023 for professional services rendered in connection with the preparation of Acturial Report for the fiscal year ended April 30, 2023.

RECOMMENDATION: It is recommendation that the total payments of $5,960.00 be approved for payment. The expense account to be charged: 01-14-52400.

Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

Village of Maywood
40 Madison St.
Maywood, IL 60153

Invoice No: 85588
Date: 12/08/2023
Client No: MAYWOODVLG

SERVICE	AMOUNT
For professional services rendered in connection with the preparation of Actuarial Report for the fiscal year ended:	
April 30, 2023 - Tax Levy - Police	3,200.00
April 30, 2023 - GASB 67/68 - Police	2,760.00
Current Amount Due $	5,960.00

As Lauterbach & Amen, LLP is trying to accommodate everyone working remotely, we want to provide information on how to pay your invoice via ACH. Please contact AR@lauterbachamen.com if you would like the documentation to pay an invoice via ACH.

Recommended To Be Paid

Dept.Head:_____

Expense Acct:_____

Date:_____ PO #_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
MW1434	10/31/2023	$6,100.01	Waste Disposal
MW1474	11/15/2023	$9,239.70	Waste Disposal
MW1513	11/30/2023	$9,066.52	Waste Disposal
LR5536997	11/25/2023	$9,312.39	Waste Disposal
0004231762	10/31/2023	$141,537.26	Residential Waste Disposal
0004345008	11/30/2023	$141,486.84	Residential Waste Disposal
0004408072	12/31/2023	$140,786.79	Residential Waste Disposal

RECOMMENDATION: It is recommended that the total payments of $ $457,529.51 be approved for payment. The expense account to be charged: 41-55-57400.

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

INVOICE

INVOICE NO.	MW1434
PAGE	1 of 12
DATE	10/31/23
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/16/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42703	0.05 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-42706	1.16 TN	$46.10	$53.48
10/16/23	WA	Waste Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-42710	0.41 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42713	0.25 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42719	0.06 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRL 232 Vehicle: VILLAGE OF MAYWOOD	MW-42726	0.29 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-42727	0.14 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-42742	0.04 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-42745	0.19 TN	$46.10	$46.10
10/16/23	WA	Waste Reference: TRK 235	MW-42747	0.05 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-42752	0.11 TN	$46.10	$46.10
10/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-42753	0.10 TN	$46.10	$46.10
10/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-42782	0.04 TN	$46.10	$46.10
10/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42791	0.40 TN	$46.10	$46.10
10/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236 YARDWASTE	MW-42805	0.06 TN	$46.10	$46.10
10/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-42837	0.15 TN	$46.10	$46.10
10/17/23	TK	Vehicle: VILLAGE OF MAYWOOD Tires Reference: TRK 232	MW-42838	2.00 EA	$6.00	$12.00
10/18/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42872	0.13 TN	$46.10	$46.10
10/18/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42879	0.68 TN	$46.10	$46.10
10/18/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-42881	0.36 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/23	WA	Waste	MW-42883	0.12 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/23	WA	Waste	MW-42908	0.12 TN	$46.10	$46.10
		Reference: trk 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/23	WA	Waste	MW-42911	0.13 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/23	WA	Waste	MW-42923	0.09 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
10/19/23	WA	Waste	MW-42954	0.40 TN	$46.10	$46.10
		Reference: TRK 231				
		Vehicle: VILLAGE OF MAYWOOD				
10/19/23	WA	Waste	MW-42957	0.56 TN	$46.10	$46.10
		Reference: TRK 231				
		Vehicle: VILLAGE OF MAYWOOD				
10/19/23	WA	Waste	MW-42959	0.96 TN	$46.10	$46.10
		Reference: TRK 250				
		Vehicle: VILLAGE OF MAYWOOD				
10/19/23	WA	Waste	MW-42970	0.20 TN	$46.10	$46.10
		Reference: TRK 231				
		Vehicle: VILLAGE OF MAYWOOD				
10/19/23	WA	Waste	MW-42995	0.82 TN	$46.10	$46.10
		Reference: WHITE DUMP				
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/19/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-42998	0.76 TN	$46.10	$46.10
10/19/23	WA	Waste Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-43001	0.04 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-43029	0.03 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-43039	0.50 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43049	0.11 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43051	0.04 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-43055	0.23 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43056	0.17 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: CODE ENFORCEMENT TRK305 Vehicle: VILLAGE OF MAYWOOD	MW-43067	0.12 TN	$46.10	$46.10
10/20/23	WA	Waste Reference: TRK 231	MW-43094	0.05 TN	$46.10	$46.10

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10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-43123	0.54 TN	$46.10	$46.10
10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-43137	0.11 TN	$46.10	$46.10
10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE PU W TRL YAREDWASTE	MW-43148	0.16 TN	$46.10	$46.10
10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-43157	0.28 TN	$46.10	$46.10
10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 232	MW-43169	0.19 TN	$46.10	$46.10
10/23/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-43183	0.08 TN	$46.10	$46.10
10/24/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-43203	0.06 TN	$46.10	$46.10
10/24/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-43219	0.05 TN	$46.10	$46.10
10/24/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-43234	0.24 TN	$46.10	$46.10
10/24/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-43251	0.17 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/24/23	WA	Waste	MW-43263	0.58 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/24/23	WA	Waste	MW-43270	0.04 TN	$46.10	$46.10
		Reference: trk 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/24/23	WA	Waste	MW-43271	0.24 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
10/24/23	WA	Waste	MW-43276	0.89 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/24/23	WA	Waste	MW-43280	3.62 TN	$46.10	$166.88
		Reference: WHITE DUMP				
		Vehicle: VILLAGE OF MAYWOOD				
10/25/23	WA	Waste	MW-43312	0.08 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/25/23	WA	Waste	MW-43318	0.33 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/25/23	WA	Waste	MW-43325	0.27 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/25/23	WA	Waste	MW-43327	0.02 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43335	2.78 TN	$46.10	$128.16
10/25/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43336	0.01 TN	$46.10	$46.10
10/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43361	0.59 TN	$46.10	$46.10
10/25/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43367	1.18 TN	$46.10	$54.40
10/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43369	0.32 TN	$46.10	$46.10
10/25/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43371	0.08 TN	$46.10	$46.10
10/26/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43400	0.21 TN	$46.10	$46.10
10/26/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43408	0.12 TN	$46.10	$46.10
10/26/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43410	0.35 TN	$46.10	$46.10
10/26/23	WA	Waste Reference: TRK 236	MW-43411	0.15 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43413	0.23 TN	$46.10	$46.10
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43424	0.42 TN	$46.10	$46.10
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43431	0.22 TN	$46.10	$46.10
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-43444	0.15 TN	$46.10	$46.10
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-43455	0.14 TN	$46.10	$46.10
10/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-43463	0.22 TN	$46.10	$46.10
10/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43502	2.12 TN	$46.10	$97.73
10/27/23	TK	Vehicle: VILLAGE OF MAYWOOD Tires Reference: TRK 236	MW-43518	2.00 EA	$6.00	$12.00
10/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-43518	0.29 TN	$46.10	$46.10
10/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-43524	1.18 TN	$46.10	$54.40

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43529	0.13 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43532	0.20 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43534	2.94 TN	$46.10	$135.53
		Reference: TRK 246				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43536	0.12 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43539	0.11 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	TK	Tires	MW-43540	4.00 EA	$6.00	$24.00
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/27/23	WA	Waste	MW-43540	0.59 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/30/23	WA	Waste	MW-43585	0.48 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/30/23	WA	Waste	MW-43596	0.28 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/30/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43600	0.13 TN	$46.10	$46.10
10/30/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43616	0.44 TN	$46.10	$46.10
10/30/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-43620	0.13 TN	$46.10	$46.10
10/30/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43624	0.15 TN	$46.10	$46.10
10/30/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43631	0.09 TN	$46.10	$46.10
10/30/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43635	3.40 TN	$46.10	$156.74
10/31/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-43667	0.44 TN	$46.10	$46.10
10/31/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-43669	0.09 TN	$46.10	$46.10
10/31/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43670	0.39 TN	$46.10	$46.10
10/31/23	WA	Waste Reference: TRK 235	MW-43674	0.05 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43677	0.28 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 250	MW-43680	3.98 TN	$46.10	$183.48
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43681	0.48 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43688	0.20 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43691	0.66 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43692	0.40 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 232	MW-43697	0.15 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 250	MW-43711	4.90 TN	$46.10	$225.89
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43715	0.40 TN	$46.10	$46.10
10/31/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-43717	0.01 TN	$46.10	$46.10

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43727	0.54 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43733	0.42 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43737	0.07 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43738	0.70 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43739	3.02 TN	$46.10	$139.22
		Reference: TRK 249 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43741	0.79 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43743	0.24 TN	$46.10	$46.10
		Vehicle: VILLAGE OF MAYWOOD				
10/31/23	WA	Waste	MW-43745	0.91 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
$ 11,922.91	$ 11,366.22	$ 9,849.99	$ 0.00	$ 6,100.01

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5500 Pearl Street Suite 300
Rosemont, IL 60018-5303

$6,100.01

RECOMMENDED TO BE PAID
DATE: 11/28/23
DEPT HEAD: Greg Kuhanek
EXPENSE ACCT: 01-50-52400
PO# 80

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11/01/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43779	0.94 TN	$46.10	$46.10
11/01/23	TK	Tires Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43784	2.00 EA	$6.00	$12.00
11/01/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-43784	0.81 TN	$46.10	$46.10
11/01/23	WA	Waste Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-43791	1.25 TN	$46.10	$57.63
11/01/23	WA	Waste Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-43796	3.56 TN	$46.10	$164.12
11/01/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-43805	0.12 TN	$46.10	$46.10
11/01/23	WA	Waste Reference: TRK 250- MUD Vehicle: VILLAGE OF MAYWOOD	MW-43807	4.70 TN	$46.10	$216.67
11/01/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-43810	0.44 TN	$46.10	$46.10
11/01/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-43821	0.59 TN	$46.10	$46.10
11/01/23	WA	Waste Reference: TRK 249 YARDWASTE	MW-43823	1.72 TN	$46.10	$79.29

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11/01/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239 YARDWASTE	MW-43825	0.18 TN	$46.10	$46.10
11/01/23	TK	Vehicle: VILLAGE OF MAYWOOD Tires Reference: TRK 235	MW-43831	1.00 EA	$6.00	$6.00
11/01/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-43831	0.11 TN	$46.10	$46.10
11/01/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-43833	0.59 TN	$46.10	$46.10
11/01/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-43835	0.08 TN	$46.10	$46.10
11/01/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-43838	0.54 TN	$46.10	$46.10
11/01/23	TK	Vehicle: VILLAGE OF MAYWOOD Tires Reference: WO# 2353044 & 2353045	MW-43840	35.00 EA	$6.00	$210.00
11/02/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-43909	0.09 TN	$46.10	$46.10
11/02/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-43927	0.19 TN	$46.10	$46.10
11/02/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-43931	0.82 TN	$46.10	$46.10

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		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/02/23	WA	Waste	MW-43934	0.05 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-43967	0.12 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-43972	0.21 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-43979	0.15 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-44010	0.56 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-44016	1.88 TN	$46.10	$86.67
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-44017	0.36 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-44019	0.43 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/03/23	WA	Waste	MW-44022	0.13 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				

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11/03/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44026	0.52 TN	$46.10	$46.10
11/03/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44033	0.05 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44056	0.57 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-44058	0.13 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44060	0.24 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-44061	0.03 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44063	0.20 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44069	0.43 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44080	0.35 TN	$46.10	$46.10
11/06/23	WA	Waste Reference: TRK 253 YARDWASTE	MW-44088	0.29 TN	$46.10	$46.10

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11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-44092	0.27 TN	$46.10	$46.10
11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 249 W TRL YARDWASTE	MW-44111	3.62 TN	$46.10	$166.88
11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44117	0.38 TN	$46.10	$46.10
11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44125	0.56 TN	$46.10	$46.10
11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44135	0.51 TN	$46.10	$46.10
11/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44142	0.51 TN	$46.10	$46.10
11/07/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232 YARDWASTE	MW-44150	0.05 TN	$46.10	$46.10
11/07/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-44165	0.50 TN	$46.10	$46.10
11/07/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 239	MW-44178	0.57 TN	$46.10	$46.10
11/07/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-44179	0.21 TN	$46.10	$46.10

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		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44187	0.45 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44211	0.13 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44218	1.91 TN	$46.10	$88.05
		Reference: TRK 239 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44225	0.75 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44226	0.20 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/07/23	WA	Waste	MW-44228	0.41 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44252	0.07 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44262	0.35 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44264	4.36 TN	$46.10	$201.00
		Reference: WHITE DUMP				
		Vehicle: VILLAGE OF MAYWOOD				

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11/08/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44273	0.54 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-44279	4.58 TN	$46.10	$211.14
11/08/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44286	0.61 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44287	0.41 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-44289	4.00 TN	$46.10	$184.40
11/08/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44296	0.49 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44297	0.40 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-44300	5.08 TN	$46.10	$234.19
11/08/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44314	0.57 TN	$46.10	$46.10
11/08/23	WA	Waste Reference: TRK 253 YARDWASTE	MW-44320	0.48 TN	$46.10	$46.10

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11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE DUMP	MW-44321	3.49 TN	$46.10	$160.89
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-44322	1.23 TN	$46.10	$56.70
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 249 W TRL YARDWASTE	MW-44328	1.88 TN	$46.10	$86.67
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44330	0.47 TN	$46.10	$46.10
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE DUMP YARDWASTE	MW-44332	2.58 TN	$46.10	$118.94
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-44336	1.15 TN	$46.10	$53.02
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 WASTE	MW-44337	0.47 TN	$46.10	$46.10
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239 YARDWASTE	MW-44344	1.07 TN	$46.10	$49.33
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44346	0.44 TN	$46.10	$46.10
11/08/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-44347	0.04 TN	$46.10	$46.10

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		Reference: WHITE DUMP				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44352	0.50 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44353	1.19 TN	$46.10	$54.86
		Reference: TRK 250 yardwaste				
		Vehicle: VILLAGE OF MAYWOOD				
11/08/23	WA	Waste	MW-44354	0.29 TN	$46.10	$46.10
		Reference: trk 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44379	3.79 TN	$46.10	$174.72
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44380	1.10 TN	$46.10	$50.71
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44384	0.96 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44385	1.00 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44391	0.77 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/09/23	WA	Waste	MW-44392	0.12 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				

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11/09/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44398	0.74 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44401	0.75 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44404	0.45 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44407	0.71 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-44408	0.12 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-44428	0.10 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44433	0.64 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44436	0.54 TN	$46.10	$46.10
11/09/23	WA	Waste Reference: TRK 249 W TRL Vehicle: VILLAGE OF MAYWOOD	MW-44439	5.29 TN	$46.10	$243.87
11/09/23	WA	Waste Reference: TRK 239 YARDWASTE	MW-44450	0.37 TN	$46.10	$46.10

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11/11/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 235	MW-44562	0.16 TN	$46.10	$46.10
11/11/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 235	MW-44565	0.15 TN	$46.10	$46.10
11/11/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 250	MW-44571	0.06 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-44584	0.35 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK CODE ENFORCEMENT	MW-44617	0.11 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK235	MW-44623	0.11 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-44640	0.22 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-44661	0.12 TN	$46.10	$46.10
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 249	MW-44677	4.28 TN	$46.10	$197.31
11/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-44681	0.29 TN	$46.10	$46.10

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		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44753	0.97 TN	$46.10	$46.10
		Reference: TRK 239 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44754	9.51 TN	$46.10	$438.41
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44772	0.80 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44784	2.78 TN	$46.10	$128.16
		Reference: TRK 249 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44787	1.29 TN	$46.10	$59.47
		Reference: TRK 239 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44791	0.11 TN	$46.10	$46.10
		Reference: trk 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44794	0.80 TN	$46.10	$46.10
		Reference: 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/14/23	WA	Waste	MW-44796	2.10 TN	$46.10	$96.81
		Reference: WHITE DUMP				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44813	0.37 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44821	0.66 TN	$46.10	$46.10

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		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44824	2.88 TN	$46.10	$132.77
		Reference: TRK 249 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44831	0.49 TN	$46.10	$46.10
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44832	0.40 TN	$46.10	$46.10
		Reference: TRK 239- YARD WASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44838	2.07 TN	$46.10	$95.43
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44841	0.36 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44844	0.34 TN	$46.10	$46.10
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44855	3.15 TN	$46.10	$145.22
		Reference: trk 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44858	0.36 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/15/23	WA	Waste	MW-44867	0.30 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				

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MAYWOOD, IL 60153

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11/15/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44884	0.22 TN	$46.10	$46.10
11/15/23	WA	Waste Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-44898	2.16 TN	$46.10	$99.58
11/15/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44906	0.31 TN	$46.10	$46.10
11/15/23	WA	Waste Reference: TRK 249 W TRL YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44911	2.31 TN	$46.10	$106.49
11/15/23	TK	Tires Reference: TRK 239 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44912	2.00 EA	$6.00	$12.00
11/15/23	WA	Waste Reference: TRK 239 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44912	0.86 TN	$46.10	$46.10
11/15/23	WA	Waste Reference: TRK 232 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44916	0.40 TN	$46.10	$46.10
11/15/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44924	0.45 TN	$46.10	$46.10
11/15/23	TK	Tires Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-44930	2.00 EA	$6.00	$12.00
11/15/23	WA	Waste Reference: 239	MW-44930	0.55 TN	$46.10	$46.10

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11/15/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-44931	0.21 TN	$46.10	$46.10
11/15/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-44935	0.54 TN	$46.10	$46.10
11/15/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-44942	0.52 TN	$46.10	$46.10
		Vehicle: VILLAGE OF MAYWOOD				

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
$18,306.22	$11,922.91	$6,581.04	$5,969.96	$ 9,239.70

If paying by check please include your account numbers that you are paying on your check and include the bottom portion of this invoice.
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Account is subject to service interruption and a 1.5% per month late charge if payment is not received in accordance with payment terms.

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11/16/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-44959	0.46 TN	$46.10	$46.10
11/16/23	TK	Tires Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44962	1.00 EA	$6.00	$6.00
11/16/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44962	0.46 TN	$46.10	$46.10
11/16/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-44966	0.02 TN	$46.10	$46.10
11/16/23	WA	Waste Reference: TRK 232 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44968	0.31 TN	$46.10	$46.10
11/16/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44969	0.41 TN	$46.10	$46.10
11/16/23	TK	Tires Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44970	1.00 EA	$6.00	$6.00
11/16/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-44970	0.38 TN	$46.10	$46.10
11/16/23	WA	Waste Reference: TRK 249 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-44976	3.30 TN	$46.10	$152.13
11/16/23	WA	Waste Reference: 253 YARDWASTE	MW-44977	0.50 TN	$46.10	$46.10

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11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232 YARDWASTE	MW-44982	0.32 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232 YARDWASTE	MW-44987	0.18 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 253	MW-44994	0.36 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-44995	0.15 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-44997	0.57 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: dump dirt	MW-45005	10.61 TN	$46.10	$489.12
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-45018	0.42 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239 YARDWASTE	MW-45023	0.07 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 232	MW-45032	0.42 TN	$46.10	$46.10
11/16/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-45038	0.20 TN	$46.10	$46.10

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		Reference: TRK - 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45039	0.31 TN	$46.10	$46.10
		Reference: TRK- 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45043	0.15 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45047	0.42 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45048	0.26 TN	$46.10	$46.10
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45052	0.30 TN	$46.10	$46.10
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45055	0.24 TN	$46.10	$46.10
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/16/23	WA	Waste	MW-45058	0.31 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/23	WA	Waste	MW-45089	4.37 TN	$46.10	$201.46
		Reference: TRK 249				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/23	WA	Waste	MW-45099	0.24 TN	$46.10	$46.10
		Reference: TRK-235				
		Vehicle: VILLAGE OF MAYWOOD				

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11/17/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-45105	0.22 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-45109	0.33 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-45110	0.17 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK Vehicle: VILLAGE OF MAYWOOD	MW-45115	7.77 TN	$46.10	$358.20
11/17/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-45116	0.04 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-45119	2.05 TN	$46.10	$94.51
11/17/23	WA	Waste Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-45120	0.04 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-45126	0.36 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-45131	0.07 TN	$46.10	$46.10
11/17/23	WA	Waste Reference: TRK 253	MW-45133	0.11 TN	$46.10	$46.10

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11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 239 yardwaste	MW-45138	1.03 TN	$46.10	$47.48
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK	MW-45143	6.68 TN	$46.10	$307.95
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 235	MW-45148	0.12 TN	$46.10	$46.10
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 253	MW-45155	0.34 TN	$46.10	$46.10
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-45165	0.13 TN	$46.10	$46.10
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 249	MW-45169	2.21 TN	$46.10	$101.88
11/17/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45172	0.10 TN	$46.10	$46.10
11/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-45215	0.53 TN	$46.10	$46.10
11/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 253 YARDWASTE	MW-45219	0.27 TN	$46.10	$46.10
11/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-45231	0.42 TN	$46.10	$46.10

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		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45232	0.80 TN	$46.10	$46.10
		Reference: TRK 249 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45240	0.28 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45249	0.35 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45252	0.58 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45271	0.31 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45276	1.00 TN	$46.10	$46.10
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45279	0.71 TN	$46.10	$46.10
		Reference: TRL 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45281	0.96 TN	$46.10	$46.10
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				
11/20/23	WA	Waste	MW-45283	2.39 TN	$46.10	$110.18
		Reference: trk 249-				
		Vehicle: VILLAGE OF MAYWOOD				

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11/20/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-45298	0.50 TN	$46.10	$46.10
11/20/23	WA	Waste Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-45306	0.32 TN	$46.10	$46.10
11/20/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-45313	0.34 TN	$46.10	$46.10
11/21/23	WA	Waste Reference: TRK 239 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45330	0.60 TN	$46.10	$46.10
11/21/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45349	0.47 TN	$46.10	$46.10
11/21/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45350	2.40 TN	$46.10	$110.64
11/21/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45360	1.49 TN	$46.10	$68.69
11/21/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45372	1.76 TN	$46.10	$81.14
11/21/23	WA	Waste Reference: TRK 249 W TRL YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45373	3.57 TN	$46.10	$164.58
11/21/23	WA	Waste Reference: TRK 231	MW-45376	0.19 TN	$46.10	$46.10

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11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 232	MW-45377	0.15 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-45380	0.16 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45383	1.94 TN	$46.10	$89.43
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-45399	0.04 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-45407	1.58 TN	$46.10	$72.84
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-45413	0.23 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45414	1.96 TN	$46.10	$90.36
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 231	MW-45420	0.27 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 236	MW-45422	0.38 TN	$46.10	$46.10
11/21/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-45426	0.19 TN	$46.10	$46.10

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		Reference: trk 231				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45429	1.91 TN	$46.10	$88.05
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45432	1.34 TN	$46.10	$61.77
		Reference: trk 25397				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45439	1.38 TN	$46.10	$63.62
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45442	1.38 TN	$46.10	$63.62
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45447	4.19 TN	$46.10	$193.16
		Reference: TRK 249				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45448	2.22 TN	$46.10	$102.34
		Reference: TRK 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/23	WA	Waste	MW-45449	1.19 TN	$46.10	$54.86
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/22/23	WA	Waste	MW-45472	0.31 TN	$46.10	$46.10
		Reference: TRK 249 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/22/23	WA	Waste	MW-45473	1.69 TN	$46.10	$77.91
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				

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11/22/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45475	1.32 TN	$46.10	$60.85
11/22/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45481	1.31 TN	$46.10	$60.39
11/22/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-45489	1.48 TN	$46.10	$68.23
11/22/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-45490	0.08 TN	$46.10	$46.10
11/22/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-45493	1.39 TN	$46.10	$64.08
11/27/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-45689	0.18 TN	$46.10	$46.10
11/27/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45691	0.81 TN	$46.10	$46.10
11/27/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-45698	0.60 TN	$46.10	$46.10
11/27/23	WA	Waste Reference: TRK 253	MW-45701	0.64 TN	$46.10	$46.10

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MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45708	0.39 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-45717	0.14 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-45718	0.15 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45735	0.58 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45749	0.96 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45754	1.05 TN	$46.10	$48.41
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-45758	0.09 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45760	0.78 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 253	MW-45764	0.74 TN	$46.10	$46.10
11/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-45767	0.75 TN	$46.10	$46.10

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

INVOICE

INVOICE NO.	MW1513
PAGE	12 of 16
DATE	11/30/23
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: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45788	0.53 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45795	0.43 TN	$46.10	$46.10
		Reference: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45805	1.34 TN	$46.10	$61.77
		Reference: TRK 239 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45808	0.64 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45810	0.42 TN	$46.10	$46.10
		Reference: WHITE DUMP YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45812	0.40 TN	$46.10	$46.10
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45821	0.54 TN	$46.10	$46.10
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45855	0.88 TN	$46.10	$46.10
		Reference: trk				
		Vehicle: VILLAGE OF MAYWOOD				
11/28/23	WA	Waste	MW-45860	0.78 TN	$46.10	$46.10
		Reference: trk 239				
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
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INVOICE

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DATE	11/30/23
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/28/23	WA	Waste Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-45861	0.11 TN	$46.10	$46.10
11/28/23	WA	Waste Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-45864	0.24 TN	$46.10	$46.10
11/28/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-45867	0.90 TN	$46.10	$46.10
11/28/23	WA	Waste Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-45870	0.35 TN	$46.10	$46.10
11/28/23	WA	Waste Reference: trk 239 Vehicle: VILLAGE OF MAYWOOD	MW-45874	1.11 TN	$46.10	$51.17
11/28/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-45875	0.16 TN	$46.10	$46.10
11/29/23	WA	Waste Reference: trk 239 Vehicle: VILLAGE OF MAYWOOD	MW-45914	0.61 TN	$46.10	$46.10
11/29/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-45915	0.38 TN	$46.10	$46.10
11/29/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-45918	0.48 TN	$46.10	$46.10
11/29/23	WA	Waste Reference: TRK 236	MW-45925	0.04 TN	$46.10	$46.10

LRS - Maywood
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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
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-45929	0.10 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-45932	0.04 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-45934	0.64 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45936	0.61 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239 YARDWASTE	MW-45961	0.59 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-45964	0.76 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 239	MW-45971	0.75 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-45975	0.49 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-45982	0.61 TN	$46.10	$46.10
11/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-45988	0.75 TN	$46.10	$46.10

LRS - Maywood
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INVOICE

INVOICE NO.	MW1513
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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: TRK 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46009	0.81 TN	$46.10	$46.10
		Reference: TRK 239 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46016	0.72 TN	$46.10	$46.10
		Reference: TRK 253 YARDWASTE				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46018	0.32 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46019	0.03 TN	$46.10	$46.10
		Reference: TRK 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46038	0.31 TN	$46.10	$46.10
		Reference: white no number				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46041	0.06 TN	$46.10	$46.10
		Reference: TRK 232				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46042	0.07 TN	$46.10	$46.10
		Reference: TRK 236				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46074	0.99 TN	$46.10	$46.10
		Reference: trk 253				
		Vehicle: VILLAGE OF MAYWOOD				
11/30/23	WA	Waste	MW-46078	0.82 TN	$46.10	$46.10
		Reference: 239				
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
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INVOICE

INVOICE NO.	MW1513
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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
11/30/23	WA	Waste Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-46085	0.11 TN	$46.10	$46.10
11/30/23	WA	Waste Reference: trk 239 Vehicle: VILLAGE OF MAYWOOD	MW-46093	0.76 TN	$46.10	$46.10
11/30/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-46095	0.67 TN	$46.10	$46.10
11/30/23	WA	Waste Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-46099	0.45 TN	$46.10	$46.10
11/30/23	WA	Waste Vehicle: VILLAGE OF MAYWOOD	MW-46102	0.64 TN	$46.10	$46.10

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
$18,306.22	$11,922.91	$6,581.04	$5,969.96	$ 9,066.52

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.	MW1513
PAGE	16 of 16
DATE	11/30/23
CUSTOMER NO.	1051

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

5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR5536997
Page No	1 of 3
Invoice Date	Nov-25-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward :	$0.00
Payments :	$0.00
Adjustments :	$0.00
Invoices :	$0.00

Date	Codes	Description		Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD - CHARGEABLE EVENTS 40 MADISON ST, MAYWOOD IL				
25 - Nov		FINANCE CHARGE Serv #008 Roll Off 20.00	$86.93	IN187136	1.00	$86.93
01 - Nov		Pick Up W.O# 2353040 Temp-Pick Up	$464.50	GREG 708-774-3621	1.00	$464.50
01 - Nov		C & D	$48.48	L0-252291	4.97 TN	$240.95
01 - Nov		Pick Up W.O# 2353042 Temp-Pick Up	$464.50	GREG 708-774-3621	1.00	$464.50
01 - Nov		C & D	$48.48	L0-252304	0.51 TN	$24.72
01 - Nov		Switch W.O# 2353044 Switch	$464.50	GREG 708-774-3621	1.00	$464.50
01 - Nov		C & D	$48.48	L0-252313	5.65 TN	$273.91
01 - Nov		Switch W.O# 2353045 Switch	$464.50	GREG 708-774-3621	1.00	$464.50
01 - Nov		C & D	$48.48	L0-252317	5.25 TN	$254.52
04 - Nov		Switch W.O# 2354697 Switch	$464.50	GREG 708-774-3621	1.00	$464.50
04 - Nov		Switch W.O# 2354698 Switch	$464.50	GREG 708-774-3621	1.00	$464.50

5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR5536997
Page No	2 of 3
Invoice Date	Nov-25-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward :	$0.00
Payments :	$0.00
Adjustments :	$0.00
Invoices :	$0.00

Date	Codes	Description		Reference	Quantity	Amount
13 - Nov		Switch W.O# 2359304 Switch	$464.50	GREG B	1.00	$464.50
15 - Nov		Switch W.O# 2359305 Switch	$464.50	GREG B	1.00	$464.50
21 - Nov		Switch W.O# 2363717 Switch	$464.50	GREG B	1.00	$464.50
21 - Nov		Switch W.O# 2363718 Switch	$464.50	GREG B	1.00	$464.50
		Serv #012 Roll Off 20.00				
01 - Nov		Dump & Return W.O# 2353338 Dump & Return	$464.50	GREG B	1.00	$464.50
01 - Nov		Dump & Return W.O# 2353339 Dump & Return	$464.50	GREG B	1.00	$464.50
		Serv #014 Roll Off 20.00				
04 - Nov		Pick Up W.O# 2354688 Temp-Pick Up	$464.50	GREG B 708-774-3621	1.00	$464.50
04 - Nov		Tires	$5.00	HL-1230507	3.37 EA	$16.85
04 - Nov		Pick Up W.O# 2354689 Temp-Pick Up	$464.50	GREG B 708-774-3621	1.00	$464.50
04 - Nov		Tires	$5.00	HL-1229827	3.14 EA	$15.70
11 - Nov		Pick Up W.O# 2358892 Temp-Pick Up	$464.50	GREG	1.00	$464.50

5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR5536997
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Invoice Date	Nov-25-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward :	$0.00
Payments :	$0.00
Adjustments :	$0.00
Invoices :	$0.00

Date	Codes	Description		Reference	Quantity	Amount
13 - Nov		Pick Up W.O# 2358893 Temp-Pick Up	$464.50	GREG	1.00	$464.50
		Serv #015 Roll Off 20.00				
30 - Oct		Switch W.O# 2351577 Switch	$464.50		1.00	$464.50
30 - Oct		Switch W.O# 2351579 Switch	$464.50		1.00	$464.50
30 - Oct		C & D	$48.48	L0-251979	0.78 TN	$37.81
					Site Total:	$9,312.39

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
$9,312.39	$5,103.14	$5,795.30	$0.00	$9,312.39	**$20,210.83**

Please detach coupon and remit with payment

REMIT

NEW PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

Pay your bill online at www.LRSrecycles.com
Online payments are applied instantly and saves you postage costs.

VILLAGE OF MAYWOOD - CHARGABLE EVENTS

40 MADISON ST
MAYWOOD, IL 60153

Invoice No	LR5536997
Page No	3 of 3
Invoice Date	Nov-25-23
Customer No	51382.1
Site No	1
Reference	

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5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	10/31/2023
INVOICE NO	0004231762
CUSTOMER PO	
DUE DATE	11/30/2023

BALANCE FWD	$431,320.68
PAYMENTS	$-288,365.25
CREDITS	$0.00
CHARGES	$141,537.26
BALANCE DUE	$284,492.69

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
10/1/2023 - 10/31/2023	6,500.00	Weekly	ORGANICS TAKE ALL	$16,480.00
10/1/2023 - 10/31/2023	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$72,512.00
10/1/2023 - 10/31/2023	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$26,368.00
10/30/2023	539.96		DISPOSAL COST (RESIDENTIAL)	$26,177.26

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 141,537.26	$ 142,955.43	$ 0.00	$ 0.00	$ 0.00	$ 284,492.69

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	10/31/2023	0004231762	$ 284,492.69
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

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5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	11/30/2023
INVOICE NO	0004345008
CUSTOMER PO	
DUE DATE	12/30/2023

BALANCE FWD	$284,492.69
PAYMENTS	$0.00
CREDITS	$0.00
CHARGES	$141,486.84
BALANCE DUE	$425,979.53

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
11/1/2023 - 11/30/2023	6,500.00	Weekly	ORGANICS TAKE ALL	$16,480.00
11/1/2023 - 11/30/2023	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$72,512.00
11/1/2023 - 11/30/2023	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$26,368.00
11/29/2023	538.92		DISPOSAL COST (RESIDENTIAL)	$26,126.84

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 283,024.10	$ 0.00	$ 142,955.43	$ 0.00	$ 0.00	$ 425,979.53

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	11/30/2023	0004345008	$ 425,979.53
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

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5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	12/31/2023
INVOICE NO	0004408072
CUSTOMER PO	
DUE DATE	1/30/2024

BALANCE FWD	$425,979.53
PAYMENTS	$-284,442.27
CREDITS	$0.00
CHARGES	$140,786.79
BALANCE DUE	$282,324.05

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
12/1/2023 - 12/31/2023	6,500.00	Weekly	ORGANICS TAKE ALL	$16,480.00
12/1/2023 - 12/31/2023	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$72,512.00
12/1/2023 - 12/31/2023	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$26,368.00
12/29/2023	524.48		DISPOSAL COST (RESIDENTIAL)	$25,426.79

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$140,786.79	$0.00	$141,537.26	$0.00	$0.00	$282,324.05

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	12/31/2023	0004408072	$282,324.05
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 12/13/2023 for Personal Property Tax Replacement for December 2023.

RECOMMENDATION: It is recommended that the total payments of $7,393.35 be approved for payment. The expense account to be charged: 01-14-61850.

Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

Lanya Satchell
40 Madison Street
Maywood, IL 60153

December 13, 2023

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for December 2023, in the amount of **$7,393.35**.

Month	Village Payment	Percentage	MPLD Share
December 2023	$ 93,859.98	0.07877	$7,393.35

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 28 or by email at lshell@maywoodlibrary.org.

Sincerely,

Leighton Shell, Library Director
Maywood Public Library District

cc. James Krischke, Village of Maywood, Village Manager
cc. Tanika Skipper, Village of Maywood, Accounts Payable Administrator
cc. Erica Sanchez, Maywood Public Library District Board Treasurer

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, McCann Industries

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #E01528 dated 12/29/2023 for the purchase of Towmaster T-12D Trailer for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of $9,788.00 be approved for payment. The expense account to be charged: 41-52-51300.

mccann®
Serving the Constructor®

Remit To:
McCann Industries, Inc.
PO Box 5609
Carol Stream, IL 60197-5609

Exceeding Expectations
Equipment · Supplies · Service · Rentals
McCannOnline.com

Ship To: VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD IL 60153

Invoice To: VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153

Branch		
07 - BOLINGBROOK, IL		
Date	**Time**	**Page**
12/29/2023	10:52:00 (O)	1
Account No	**Phone No**	**Inv No** 00
VILLA054	7084506300	E01528
Freight Terms	**Purchase Order/Job Number**	
Tax ID No	**Payment Terms**	
	UPON RECEIPT	
	Salesperson	
KENNETH SCHMIDT	066 / 066	

EQUIPMENT INVOICE

Description				Amount
Stock #: 008626	Serial #: 4KNBF2124PL160966			9600.00
New 2023 TO T-12D				
New 2023 TOWMASTER T-12D TRAILER				
Miscellaneous Charges/Credits				
TITLES LICENSES & FEES	Qty: 1	Price:	188.00	188.00
		Subtotal:		9788.00
RH 12-29-23		Total (ON ACCOUNT):		9788.00

X _____
Received By

Confirmation Number: 0-437-749-808
Date Submitted: 12/29/2023
Date Printed: 12/29/2023

Illinois Department of Revenue

ST-556 Sales Tax Transaction Return

(For Sales of Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes - Do not use for leases)

Legal Name: MCCANN INDUSTRIES INC
DBA Name: MCCANN INDUSTRIES INC
Account ID: 0163-6243
Filing Period: 12/29/2023
Due Date: 01/18/2024

Tax return no.: 624028676
Taxable location no.: 099-0059-4-001
Taxable location name: Bolingbrook (Will)
Dealer's license no.: DLT1431

250 N FRONTAGE RD
BOLINGBROOK, IL 60440

1 Enter the purchaser's name and address

Name(s) VILLAGE OF MAYWOOD

Street 125 S 5TH AVE City MAYWOOD State IL ZIP 60153

2 Describe the item sold

☐ A Vehicle ☐ B Watercraft ☐ C Aircraft
☒ D Trailer ☐ E Mobile Home ☐ F

☒ New ☐ Used

Identification no. 4KNBF2124PL160966

Year 2023 Make TOWMASTER

Body style and model T-12D

3 Enter the date of delivery 12/29/2023
(This return is due no later than 20 days after the date of delivery)

4 Describe the trade-in, if any

Item traded in

Identification no.

Year Make

Body style and model

5 Exempt or sale to a nonresident

☐ A Nonresident purchaser (**NOT** an out-of-state dealer).
Drive-away permit no./Lic. plate no. State

☐ B Sold for resale to a **DEALER**

☒ C Exempt organization (government, school, religious, or charitable)
Tax-exempt no. E- 99981548

☐ D Sold to an interstate carrier for hire for use as rolling stock
Certificate of authority no.

☐ E Sold for rental use
Purchaser's account ID no.

☐ F Other (describe)

6 Enter the price, and figure the tax

1	Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives)	9,600.00
2	Total trade-in credit or value	0.00
3	Amount subject to tax [Line 1 - Line 2]	9,600.00
4	Tax [Line 3 X 0]	0.00
5	Use tax for certain districts	
	a. County	
	b. City	
	c. Township	0.00
6	Total tax [Line 4 + Line 5]	0.00
7	Retailer's allowance if filed on time [Line 6 X 0.0175]	0.00
8	Net tax due [Line 6 - Line 7]	0.00
9	Prior overpayment	0.00
10	Previously leased vehicle credit. By signing this return, I affirm that I meet all requirements to claim this credit. Tax return no.	0.00
11	Excess tax collected	0.00
12	Total tax due [Line 8 - Line 9 - Line 10 + Line 11]	0.00
13	Credit memorandum	0.00
14	Amount due [Line 12 - Line 13]	0.00

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the purchaser has properly assigned and surrendered the title of the trade-in to the seller.

Signature of purchaser(s) Date

Signature of seller Date

EQUIPMENT SALES ORDER

CUSTOMER/PURCHASER NAME		CUSTOMER NUMBER	ORDER DATE
Village of Maywood			12/20/2023
D/B/A		ACCOUNT MANAGER: Ken Schmidt	CUSTOMER PO #
STREET ADDRESS: 125 S. 5th Ave.		WRITTEN BY	CUSTOMER JOB #
CITY: Maywood	STATE: IL	ZIP: 60153	COUNTY: Cook
CELL PHONE	BUSINESS PHONE: 708-450-6300	BUSINESS FAX	E-MAIL: gbuchanan@maywood-il.org

NO DELIVERY OF GOODS TO BE MADE UNTIL FULL SETTLEMENT IS RECEIVED

DELIVERY TO BE MADE ON OR BEFORE _____ OR AS SOON AS POSSIBLE

DELIVERY ADDRESS (IF DIFFERENT FROM ABOVE)	CITY, STATE	ZIP

QUANTITY NEW	QUANTITY USED	QUANTITY RENTAL	YEAR	HOURS	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE EACH ITEM
x			2023		Towmaster T -12 D Trailer	TBD	$ 9,600.00
					16' Oak Deck - Pintle Ring Tie Downs		$
					LED Lighting - Electric Brakes		$
					235/85 R 16 Tires - Tool Box w Lid		$
					7 Pole RV Trailer Plug		$
						SELLING PRICE	$ 9,600.00

TRADE-IN EQUIPMENT

TRADE-IN SHIP TO: ☐ Bolingbrook ☐ McHenry ☐ Schererville

TRANSPORTATION TO BE PAID BY: ☐ CUSTOMER ☐ MCCANN

YEAR	HOURS	DESCRIPTION MAKE	MODEL	SERIAL#	TRADE ALLOWANCE	AMT OWING	NET TRADE ALLOWANCE	OWED TO WHOM	NOTE #
							0.00		
							0.00		
							0.00		
			TOTAL TRADE ALLOWANCE		0.00	0.00	0.00		

Purchaser hereby bargains, sells and conveys unto Seller the above described Trade-In Equipment and warrants and certifies it to be free and clear of liens, encumbrances, and security interests except as shown above.

OTHER FEES

1.	Doc Fees	$ 385.00
2.	License & Title	$
3.	Extended Service Contract	$
4.	Physical Damage Insurance	$
5.	**Total Other Fees (1+2+3+4)**	$ 385.00

RENTAL CREDIT CALCULATION

1.	# Months	
2.	Monthly Rental Rate	$
3.	Total Rental (1x2)	$ 0.00
4.	% Credit Granted	0.00%

If purchased within:
0-30 days.....100% applied
31-60 days.....90% applied
61 & after.....85% applied

5.	**Rental Credit (3x4)**	$ 0.00

1.	SELLING PRICE	$ 9,600.00
2.	TRADE ALLOWANCE (per above)	$ 0.00
3.	**NET PRICE (1-2)**	$ 9,600.00
4.	LOCAL SALES TAX ____ City 0.00% Rate	$ 0.00
5.	AMOUNT OWING	$ 0.00
6.	FREIGHT	$
7.	OTHER FEES (per left column)	$ 385.00
8.	**TOTAL PRICE (3+4+5+6+7)**	$ 9,985.00
9.	CASH WITH ORDER	$
10.	RENTAL CREDIT (per left column)	$ 0.00
11.	**BALANCE ON DELIVERY (8-9-10)**	$ 9,985.00

TERMS: ☒ CASH ON DELIVERY
☐ RETAIL INSTALLMENT CONTRACT (Terms Subject to Credit Approval)
If retail contract, indicate desired length of contract _____ years
If retail contract, indicate desired interest rate _____ %
☐ LKE Exchange Transaction

Notification is hereby provided that McCann Industries, Inc. has assigned to a qualified intermediary its rights to sell any rental assets listed within this document as part of a like-kind exchange

PLEASE SEE REVERSE SIDE FOR TERMS AND SIGNATURE

ALL TERMS SUBJECT TO CREDIT APPROVAL

Illinois

Addison
143 S. Rohlwing Rd.
Addison, IL 60101
Phone: (630) 627-0000
Fax: (630) 627-8711

Bolingbrook
250 E. North Frontage Rd.
Bolingbrook, IL 60440
Phone: (630) 739-7770
Fax: (630) 739-7699

Chicago
2350 S. Laflin St.
Chicago, IL 60608
Phone: (312) 942-9200
Fax: (312) 421-3502

Crestwood
4701 West 137th St.
Crestwood, IL 60445
Phone: (708) 597-3110
Fax: (708) 597-9945

McHenry
4102 W. Crystal Lake Rd.
McHenry, IL 60050
Phone: (815) 385-0420
Fax: (815) 385-2975

Wauconda
1360 N. Rand Rd.
Wauconda, IL 60084
Phone: (847) 526-9444
Fax: (847) 526-9448

Indiana

Schererville
1133 Indianapolis Blvd.
Schererville, IN 46375
Phone: (219) 865-6545
Fax: (219) 865-0269

BASE WARRANTY ON EQUIPMENT

Warranty coverage on the equipment covered by this order, if any, has been explained to purchaser. The warranty coverage is outlined below and indicated by the box checked.

☐ NEW CASE PRODUCT WARRANTY or qualified Case warranty
WARRANTIES PROVIDED BY THE SELLER ON NEW CASE PRODUCTS SHALL BE GIVEN TO PURCHASER UNDER SEPARATE AGREEMENT, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED BY PURCHASER.

☒ NEW - Other manufacturer's warranty

☐ USED - When the equipment covered by this order is used equipment, THE PURCHASER STATES THAT HE EXAMINED THE EQUIPMENT and is buying the equipment AS IS and with NO REPRESENTATIONS OF WARRANTIES unless otherwise stated in writing below.

EXTENDED SERVICE CONTRACT

_____ Initial Accept _____ Initial Decline $ _____ Deductible

☐ Full Machine ☐ Power Train ☐ Power Train + Hydraulics ☐ Power Train + Electronics _____ Hours _____ Months

purchased, the term of the extended service contract begins concurrently with the base warranty start date and ends with extended service contract expiration date or maximum hours (whichever comes first).

PREVENTATIVE MAINTENANCE PACKAGE

_____ Quote Number _____ Initial Accept _____ Initial Decline

Purchase Price $ _____ Term: _____ Years _____ Hours Financed with Machine: Yes ☐ No ☐

PREVENTATIVE MAINTENANCE PACKAGE SHALL BE GIVEN TO PURCHASER UNDER SEPARATE AGREEMENT, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED BY PURCHASER.

PHYSICAL DAMAGE INSURANCE

_____ Initial Accept _____ Initial Decline $ _____ Deductible

Premium Calculation:	Selling Price of Equipment (excluding sales tax)	X	Monthly Rate	X	Number of Months	=	Total Premium
	$		X		X	=	$0

SALES AGREEMENT

The Customer requests that McCann Industries, Inc. ("hereinafter referred to as "McCann"), sell, rent, loan, demo, service, and repair goods and equipment on account in consideration of which the Customer and McCann agree as follows:

Payment for equipment is due at time of order and in no event shall equipment be delivered prior to full settlement. The Customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty (30) days of the invoice date. Should payment not be received by McCann according to the credit terms stated, the entire balance is considered in default and due for immediate payment. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be a minimum of 1-1/2% per month of the Customer's outstanding past due balance, after deducting current payments and credits. Such service charges shall become part of the Customer's outstanding balance. Customer agrees to pay McCann a reasonable processing fee to cover any check returned by Customer's bank as unpaid. If the Customer fails to pay pursuant to the terms of this agreement and McCann elects to take action to collect this Account, the Customer shall pay all costs incurred by McCann including, but not limited to: Attorney's fees, collection agency fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees, expert witness fees and bond costs. THE CUSTOMER ASSIGNS AS SECURITY FOR ANY INDEBTEDNESS INCURRED OR TO BE INCURRED TO McCANN UNDER THIS ACCOUNT ALL OF THE CUSTOMER'S PRESENTLY OWNED AND EXISTING AND HEREAFTER ACQUIRED AND ARISING: ACCOUNTS, ACCOUNTS RECEIVABLE, CONTRACT RIGHTS, CHATTEL PAPER, EQUIPMENT, INVENTORY, AND ALL PROCEEDS OF THE FOREGOING COLLATERAL. CUSTOMER APPOINTS ANY REPRESENTATIVE OF McCANN AS CUSTOMER'S ATTORNEY-IN-FACT TO SIGN AND FILE A UCC-1 FINANCING STATEMENT TO PERFECT THE SECURITY INTEREST. THIS TRANSACTION SHALL BE GOVERNED BY THE LAW OF THE STATE OF ILLINOIS, AND JURISDICTION AND VENUE FOR THE HEARING FOR ANY MATTER IN DISPUTE SHALL BE WITH THE DUPAGE COUNTY CIRCUIT COURT OF ILLINOIS. Customer waives any right to a jury trial and any right to file a Counter-Claim in any action to enforce this agreement. At McCann's sole discretion, any deposition will take place in DuPage County.

Time is of the essence of this contract and if Customer fails to comply with any of the terms and conditions hereof or defaults in the payment of any installment hereunder or under any renewals hereof, or in the payment of interest or defaults in the payment of any installment due under any other indebtedness or contract held by the McCann or Assignee, or if proceedings are instituted against Customer under any bankruptcy or insolvency law or Customer makes an assignment for the benefit of creditors or if for any reason the McCann deems himself insecure and so declares all payments heretofore made by Customer shall be retained by the McCann and all indebtedness hereunder shall become immediately due and payable, with or without notice, together with all expenses of collection by suit or otherwise, including reasonable attorney fees and McCann may, without notice or demand, take possession of the equipment set forth on the reverse hereof, or any additions to, replacements of, or any proceeds from said equipment or may render the property unusable or McCann may require Customer to assemble the property and make it available at a place designated by McCann. McCann may resell the retaken property at public or private Sales in accordance with the Uniform Commercial Code or applicable state or provincial law. After deducting reasonable expenses for retaking, repairing, holding, preparing for sale, other selling expenses including attorney fees and legal expenses, the remaining proceeds of Sale shall be credited upon the amount of indebtedness remaining unpaid hereunder, and Customer agrees to pay any deficiency upon demand by McCann, and surplus, however, shall be paid to Customer. Said retaking or repossession shall not be deemed rescission of the contract. McCann may exercise any other rights and remedies provided by applicable law. The remedies provided for herein are not exclusive and any action to enforce payment shall not waive or affect any of the holder's rights to have recourse to the property. The transfer of this contract shall operate to pass a security interest in the property as security for the payment hereof.

The Customer acknowledges that it has special skill and knowledge in the selection and use of the equipment and material to be purchased, loaned, used for demo or rented from McCann and expressly disclaims any reliance upon any statements or representations made or to be made by McCann regarding the sale, rental, demo or repair of any material or equipment. The Customer also acknowledges that it is their responsibility to comply with the manufacturer's instructions in regard to storage, preparation, mixing, and application of materials and expressly disclaims any reliance upon any statements or representations made or to be made by McCann regarding the materials. MCCANN MAKES NO WARRANTIES, EXPRESSED OR IMPLIED AS TO THE EQUIPMENT'S MERCHANTABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE. The Customer also waives any liability upon McCann for any direct, special, or consequential damages that Customer may suffer. The exact manner in which this equipment will be used and the qualifications of the user and the equipment or lack of equipment of the user are beyond the control of the McCann, therefore McCann expressly disclaims any responsibility for Customer's compliance or failure to comply with OSHA and/or other governmental safety or health regulations or standards.

The Customer authorizes any of its employees it sends to McCann to deliver or pick up equipment or materials, for purchase, loan, demo, rental, or repair, to sign demo, rental or delivery receipts or repair orders for said equipment or materials and agrees to be bound by all the terms of said documents. If McCann's employees assist in loading or unloading, the Customer agrees to assume the risk of, and hold McCann harmless from, any property damaged or personal injuries attributable to the negligence of McCann, including McCann's employees, in the event the Customer directs McCann to deliver any material or equipment, and the Customer does not have a representative present at the time of delivery, the Customer authorizes McCann to leave the material and equipment at the designated place of delivery. Upon said delivery, the Customer will be responsible for said material and equipment. McCann's use of a purchase order number is for Customer's convenience and identification only. This agreement supersedes any inconsistent provision in any purchase order. Absence of a purchase order number shall not constitute grounds for non-payment of charges when the Customer has had possession, or the right to possession of the items charged. Customer agrees to inspect all material immediately upon delivery to verify: (a) the quantities described in the agreement are the quantities delivered and (b) there are no visible defects in the material. The Customer also agrees to examine all delivery tickets and invoices upon receipt. Unless the Customer gives McCann written notice by certified mail-return receipt requested within three (3) days of delivery, the Customer waives any claim he may have against McCann for any determinable deficiency or defect in said delivery, product, or repair, and any objection he may have to the amount of the invoice.

The Customer shall indemnify and hold McCann harmless against any and all claims, demands, liabilities, losses, damages, and injuries whatsoever kind or nature, and all attorney's fees, costs and expenses relating to or in any way arising out of the ordering, acquisition, delivery, installation, possession, maintenance, use, operation, control, loss damage, destruction, return, surrender, sale or disposition of the material and/or equipment purchased, loaned, used for demo or rented from McCann. This indemnity shall not be affected by any termination of this agreement with respect to said materials and equipment. McCann shall be excused if delivery is delayed or rendered impossible by differences with workmen, strikes, work stoppages, car shortages, delays in transportation, inability to obtain labor or materials and also by any cause beyond the reasonable control of McCann, including but not restricted to acts of God, floods fire, storm, acts of civil and military authorities, war and insurrections.

The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties. The invalidity of any portion of this agreement shall not be construed as a waiver thereof and shall not excuse Customer from strict performance. Customer authorizes McCann to insert the serial and/or model numbers of the goods set forth on the reverse side hereof for the purposes of identifying said equipment.

Customer represents that he has read and has been afforded the opportunity to read the terms of this agreement and agrees to be bound by them.

IT IS UNDERSTOOD THAT THIS IS THE ENTIRE AGREEMENT BETWEEN PARTIES AND IS SUBJECT TO ACCEPTANCE AT ADDISON, ILLINOIS.

ACCOUNT MANAGER: Ken Schmidt

PURCHASER: (COMPANY) Village of Maywood

BY: _____ Authorized Signature **DATE:** _____

BY: _____ Authorized Signature **DATE:** _____

NAME: _____ Print Name **TITLE:** _____

ACCEPTED: MCCANN INDUSTRIES, INC.

NOTICE TO PURCHASER

Caution. Do not sign this contract before you thoroughly read both sides of it or if it contains blank spaces, even if otherwise advised. You are entitled to an exact and completely filled-in copy of this Contract when you sign it. Keep it to protect your legal rights.

Addison
313 S. Rohlwing Rd.
Addison, IL 60101
Phone: (630) 627-0000
Fax: (630) 627-8711

Bolingbrook
250 E. North Frontage Rd.
Bolingbrook, IL 60440
Phone: (630) 739-7770
Fax: (630) 739-7699

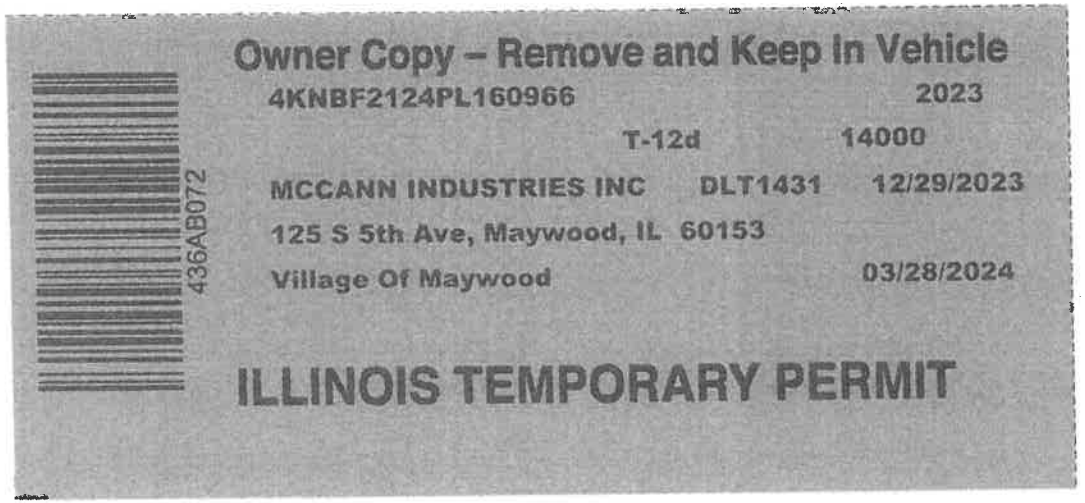
Chicago
2350 S. Laflin St
Chicago, IL 60608
Phone: (312) 942-9200
Fax: (312) 421-3502

Crestwood
4701 West 137th St
Crestwood, IL 60445
Phone: (708) 597-3110
Fax: (708) 597-9945

McHenry
4102 W. Crystal Lake Rd
McHenry, IL 60050
Phone: (815) 385-0420
Fax: (815) 385-2975

Wauconda
1360 N. Rand Rd
Wauconda, IL 60084
Phone: (847) 526-9444
Fax: (847) 526-9448

Schererville
1133 Indianapolis Blvd.
Schererville, IN 46375
Phone: (219) 865-6945
Fax: (219) 865-0269


Owner Copy – Remove and Keep in Vehicle
4KNBF2124PL160966
2023
T-12d
14000
MCCANN INDUSTRIES INC
DLT1431
12/29/2023
125 S 5th Ave, Maywood, IL 60153
Village Of Maywood
03/28/2024
ILLINOIS TEMPORARY PERMIT
436AB072

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Nafisco, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #00017010 dated 9/28/2023 for the purchase of street signs for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of $5,755.90 be approved for payment. The expense account to be charged: 01-50-60600.

NAFISCO, Inc.

808 Forestwood Drive
Romeoville, IL 60446
815-372-3300
Fax 815-372-3315

SALES INVOICE

Invoice Date	Invoice No.
9/28/2023	00017010

Terms: Net 30 Days

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

Job ID: 006033
General Sales 2023

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
MAYWOOD			9/28/2023 - 9/28/2023	

Date	Description	Qty	Price	Total
09/28/23	Hardware (Bolt, Nut, Washer)	200	$1.75	$350.00
09/28/23	12x18 EGP G/W Pitch In	20	$21.87	$437.40
09/28/23	12x18 EGP R/W No Parking This Side Of Street	20	$21.87	$437.40
09/28/23	24x24 HIP Do Not Enter	20	$49.68	$993.60
09/28/23	24x24 HIP Stop sign	40	$35.00	$1,400.00
09/28/23	10'x2" Telespar post	25	$82.50	$2,062.50
09/28/23	Delivery Charge - Nafisco Truck	1	$75.00	$75.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	$0.00
SALES/ONE-TIME CHARGES	$5,680.90
LABOR TOTAL	$75.00
SALES TAX (8.5%)	$0.00
TOTAL CHARGES	$5,755.90
PLEASE PAY THIS AMOUNT	$5,755.90

$5,755.90
Recommended To Be Paid
Dept.Head Mary Buchanan
Expense Acct: 01-50-60600
Date: 12/15/23 PO #_____

Thank you for your Business!

Page 1

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Ryan LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #811210 for professional services rendered November 1, 2023, through November 30, 2023.

RECOMMENDATION: It is recommended that the total payment of $7,800.00 be approved for payment. The expense account to be charged: 01-54-52400.

New TIF's 1 & 3

Three Galleria Tower
13155 Noel Road, Suite 100
Dallas, TX 75240

Main 972.934.0022
Fax 972.960.0613

www.ryan.com

December 5, 2023

Angela Smith
Director
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Invoice No. 811210
Engagement No. 639431400.001

Payment Terms: Net 30
Federal ID No. 75-2411641

For Services Rendered:

Ryan LLC/Kane, McKenna and Associates progress billing for professional services rendered November 1, 2023 through November 30, 2023.

Total Invoice Due:	$ 7,800.00

APPROVED TO BE PAID
DATE: 12/12/23
DEPT HEAD: A Smith
EXPENSE ACCT. 01-54-52400
PO#:

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at http://ryanlistens.com/

Village of Maywood
Invoice No. 811210
Engagement No. 639431400.001

DATE	SERVICE/STAFF	HOURS	RATE	AMOUNT
11/1/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.75	125.00	$218.75
11/7/2023	Document Preparation / Review TIF 1 and TIF 3 Durham, Lowell	1.50	125.00	$187.50
11/8/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.50	125.00	$187.50
11/9/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.50	125.00	$187.50
11/9/2023	Meetings and Consultation TIFs- Status Updates Durham, Charles	1.00	175.00	$175.00
11/9/2023	Phone Call / Conference Call TIF 1 and TIF 3 Durham, Lowell	0.50	125.00	$62.50
11/9/2023	Document Preparation / Review TIF 1 and 3 PINs/Qualifications Durham, Charles	1.00	175.00	$175.00
11/10/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.50	125.00	$187.50

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at http://ryanlistens.com/

11/13/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.75	125.00	$218.75
11/14/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	1.75	125.00	$218.75
11/14/2023	Research Analysis TIF I Research Michaelson, Brett	1.00	175.00	$175.00
11/15/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/16/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/16/2023	Research Analysis TIF I Research Michaelson, Brett	3.00	175.00	$525.00
11/17/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/20/2023	Research Analysis TIF 1and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/21/2023	Research Analysis TIF I Research Michaelson, Brett	2.00	175.00	$350.00

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at http://ryanlistens.com/

11/21/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/22/2023	Research Analysis TIF I Research Michaelson, Brett	2.00	175.00	$350.00
11/22/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/27/2023	Document Preparation / Review TIF Dziuk, Iryna	1.00	125.00	$125.00
11/27/2023	Document Preparation / Review TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/27/2023	Research Analysis TIF I Research Michaelson, Brett	2.00	175.00	$350.00
11/28/2023	Research Analysis TIF I Research Michaelson, Brett	2.00	175.00	$350.00
11/28/2023	Document Preparation / Review TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
11/28/2023	Document Preparation / Review TIF PINs/EAV Analysis Durham, Charles	1.00	175.00	$175.00
11/29/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at http://ryanlistens.com/

11/29/2023	Research Analysis Research Michaelson, Brett	2.00	175.00	$350.00
11/30/2023	Research Analysis TIF I Research Michaelson, Brett	2.50	175.00	$437.50
11/30/2023	Phone Call / Conference Call TIF Dziuk, Iryna	0.25	125.00	$31.25
11/30/2023	Meetings and Consultation TIF Meeting Michaelson, Brett	0.50	175.00	$87.50
11/30/2023	Meetings and Consultation TIF Status Updates/Next Steps Durham, Charles	1.00	175.00	$175.00
11/30/2023	Research Analysis TIF 1 and TIF 3 Durham, Lowell	2.00	125.00	$250.00
			Total For Services:	$ 7,800.00

Ryan's preferred method of payment is EFT.
Please remit payment to: Bank of America
Account: 488038499373 ACH Routing: 111000025
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N
Remittance Advices: remit@ryan.com
If paying by check, please remit to:
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at http://ryanlistens.com/

RE: Ryan Invoice No. 811210 for Village of Maywood

Durham, Charles <Charles.Durham@ryan.com>

Wed 12/6/2023 10:05 AM

To:Angela Smith <asmith@maywood-il.gov>
Cc:Michele Kitch <mkitch@maywood-il.gov>;Jim Krischke <jkrischke@maywood-il.gov>;Michaelson, Brett <Brett.Michaelson@ryan.com>;Durham, Lowell <Lowell.Durham@ryan.com>;Dziuk, Iryna <Iryna.Dziuk@ryan.com>

1 attachments (2 MB)

Maywood- Nov. Tasks.zip;

Good Morning Angela,

In providing the support you requested, it is important to state that what we are forced to share with you are internal work products that are still in progress. These are not normally shared with clients or the public and are not intended for external distributions.

In November, we worked in two main areas. The first was gathering and updating PIN/taxpayer and residential address data for TIF 1 and TIF 3 in anticipation of upcoming residential/taxpayer mailings.

These tasks are required for preparation of the respective TIF Public Meetings that will kick off the TIF adoptions process for each of the proposed redevelopment areas. We are also in the process of converting this data into the address labels that will be required for that process.

A second area of November work was to begin to formalize previous data collection into analyses to support the TIF qualification factors required by State law. In November we begin to focus on TIF 1 and plan to focus on each of the respective TIFs in the same way for the upcoming weeks.

Please contact me with any questions on the contents of the attached.

Thanks,
Chuck

Charles L. Durham
Manager, Economic Development Finance
Credits and Incentives Consulting
Ryan LLC
311 S Wacker Drive
Suite 4800
Chicago, IL 60606

(312) 444-1705 Direct
(312) 415-9868 Cell

ryan.com

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From: Angela Smith <asmith@maywood-il.gov>
Sent: Tuesday, December 5, 2023 12:54 PM
To: Accounts Receivable Requests <ar@ryan.com>; Durham, Charles <Charles.Durham@ryan.com>
Cc: Roberts, Sharon <sharon.Roberts@ryan.com>; Michele Kitch <mkitch@maywood-il.gov>; Jim Krischke <jkrischke@maywood-il.gov>
Subject: Re: Ryan Invoice No. 811210 for Village of Maywood

⚠ External mail. Click links or attachments from trusted sender only.

Hi Chuck,

Can you please provide further documentation on the services being provided. Examples: Research Analysis, what came out of the Analysis or Document Preparation Review please attach the document, EAV Analysis please provide the information obtain from this analysis. Please send further documentation/justification so we can get this invoice processed.

Thanks you,
Angela Smith
Director of Community Development

From: Accounts Receivable <ar@ryan.com>
Sent: Tuesday, December 5, 2023 11:45 AM
To: Angela Smith <asmith@maywood-il.gov>
Cc: Charles.Durham@ryan.com <Charles.Durham@ryan.com>; sharon.Roberts@ryan.com <sharon.Roberts@ryan.com>
Subject: Ryan Invoice No. 811210 for Village of Maywood

Dear Ms. Angela Smith,

Thank you for trusting Ryan with your business. The invoice for Village of Maywood is attached and includes instructions for remitting payment. Please reach out to your Ryan Engagement Team with any questions.

A few quick items to note:

- *Include the invoice number with remittance.*
- *Ryan's preferred method of payment is Electronic Funds Transfer (EFT).*
- *Payment within agreed term is appreciated and will prevent interest and penalties.*

Your experience with Ryan is important to us. We invite you to share your feedback at ryanlistens.com.

Regards,

Accounts Receivable
Ryan
Three Galleria Tower
13155 Noel Road
Suite 100
Dallas, Texas 75240
972.934.0022
972.934.2091 Facsimile
www.ryan.com

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Rz Services Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #511 dated 11/12/2023 for service to rooftop units at 200 S 5th Ave.

RECOMMENDATION: It is recommended that the total payments of $5,750.00 be approved for payment. The expense account to be charged: 15-60-52400.

Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills Il 60465
773-716-6429
Rzservices342@gmail.com

$5,750.00

Invoice: 511

RECOMMENDED TO BE PAID
DATE: 11/29/23
DEPT HEAD: Nicky Buchanan
EXPENSE ACCT: 15-60-52400
PO#

Date:11 /12/2023

BILL TO: VILLAGE OF MAYWOOD

Date of Service 11-7-23 and 11-823

Serviced all 8 units on the roof

Replaced all filters in units, diagnosed 6 units that weren't working

Diagnosed rtu and replaced blower motor for middle unit for Gym area

Replaced one thermostat in one unit

Replaced rollout switch and two belts (serpentine belts)

Total parts and labor $5,750

Job Location:

200 S 5th AVE , Maywood IL 60153

Subtotal	**$5,750.00**
This Payment	**$5,750.00**
Amount Paid	**$.00**

Balance Due $5,750.00

Thank You For Your Business

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20231310 dated 8/30/2023 for sewer repairs for Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $6,408.38 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# 20231310

Date 08/30/2023 **Page#** 1

Job ID 230477

Maywood - 1412 S. 17th Ave Sewer Rpr
Maywood, IL

Description	Quantity	U/M	Price	Total
August 24 2023 - Load up traffic control and roller. Set up traffic control, remove plates, asphalt street. Lowboy manhole box and plates and come back for the 315. Take box and plates to jobsite.				
Utiltiy Crew Regular Time	8.00	HRS	$687.50	$5,500.00
Roller	4.00	HR	$71.00	$284.00
Low Boy Tri Axle Trailer	4.00	HR	$65.00	$260.00
Surface	5.00	DAYS	$66.25	$331.25
UPC P. & O.	0.10	LS	$331.25	$33.13

RECOMMENDED TO BE PAID @ $6,408.38
DATE: 12/20/23
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 41-52-53400
PO#

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 **$6,408.38**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, University of Illinois

SPECIFIC ACTION REQUESTED: Payment approval of the attached letter # dated 12/07/2023 for payment for recruitment / new firefighter training for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of $15,600.00 be approved for payment. The expense account to be charged: 01-41-56300.

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

December 7, 2023

Village of Maywood
Attn: Community Policing and Public Safety Committee
125 South Fifth Avenue
Maywood, Illinois 60153

RE: Payment for Recruit / New Firefighter Training

Good Day to the Commission,

Please allow this letter to serve as a request for approval to pay for Recruit Firefighter Training.

THE CHALLENGE: The job of being a Firefighter has been, is currently and will always be a very dangerous job. One of the best ways to protect an individual operating in the position of Firefighter is to train them for not just the textbook part of the job, but also on the physical, mental and emotional intensity that comes with working as a Firefighter.

THE SOLUTION: Recommendation from my Office is that The University of Illinois Fire Service Institute is amongst the best organizations in the state (and perhaps the country) to handle such a task. They have the financial support, the facilities (which are improving each year), experienced and committed individuals (not just members collecting a check), the equipment, research and collaboration with many other agencies either working in the same or adjacent fields to meet all of the objectives relative to the training and preparation of Fire Suppression, Rescue, Urban Search and Rescue and other hazardous situations dangerous to life and the like situations.

PAYMENT: The source identified to pay for funding the training and lodging for three of the Maywood Fire Department's new Firefighters would be Fire Department Line Item# 01-41-65300 (Training and Seminars). Training for four new Firefighters was requested and approved in the current fiscal budget (2023-2024). The cost of training for three Firefighters is as follows:

University of Illinois Fire Service Institute: $15,600.00 ($5,200.00 per Firefighter)
Northeastern Illinois Public Safety Training Academy: $14,985.00 ($4995.00 per Firefighter).
Romeoville Fire Academy: ($11,100.00 $3,700.00 per Firefighter

Again the recommendation from my Office was to send the New Firefighters to the University of Illinois Fire Service Institute because of the preparation for the individual which also happens to include personal health and health awareness; including access to several agency functions related to the field of Fire Suppression. Please accept this letter as approval from my office to pay for this valuable training. The instruction that Fire Personnel receive from this school will be with them for at least a couple of decades.

Thank you for consideration in this matter.

Respectfully,

Craig A. Bronaugh Jr.
Fire Chief

C C: Office of the Village Manager
File

UNIVERSITY OF ILLINOIS SYSTEM

UNIVERSITY BURSAR

GENERAL ACCOUNTS RECEIVABLE STATEMENT

Pay online or by mail. See reverse side for payment option details.

Billing Date	Account Number	Due By
11/02/23	@01505067	11/28/23

AMOUNT DUE $15,600.00

If not paying amount due, list invoice number(s) paid here:

Maywood Fire Department
700 Saint Charles Rd
Maywood, IL 60153-1372

00150506770011022300000156000000015600000

See Back for Important Information

GENERAL ACCOUNTS RECEIVABLE STATEMENT

Billing Date 11/02/23 Page 1

Please detach this stub and return with your payment to address on reverse. Allow a minimum of five days for mailing and processing.

Account Name:	Account Number:	Due By:	University of Illinois FEIN NO:
Maywood Fire Department	@01505067	28-NOV-2023	37-6000511

INVOICE #	ITEM DATE	TRANSACTION DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	387.50	
		- CURRENT CHARGES/CREDITS -		
UFIW9711	26-OCT-23	IFSI Training	15,600.00	.00
N0972639	03-AUG-23	UIUC Late Payment Charge	-31.50	.00
N0972639	03-AUG-23	Past Due	-6.00	.00
	02-AUG-23	Payment - GAR	.00	43.22
	02-AUG-23	Payment - GAR	.00	-43.22
	02-AUG-23	Payment - GAR	.00	350.00

TOTAL AMOUNT DUE $15,600.00

Basic Firefighter / NFPA Basic Firefighter I Academy

COURSE INFORMATION

COURSE FEES:

In-State: **$5200/per student**
Out-of-State: **$5200/per** student

This fee covers the delivery of the **seven-week** course, books used in the course, (6) IFSI Candidate t-shirts, and a student fire helmet, which belongs to the department/student at the end of the course. If you do not attend the course, the responsible party will still be responsible for paying the balance of the account. NO PAYMENT WILL BE ACCEPTED PRIOR TO BILLING.

Students who drop from any FF class after the cut off for cancellation will be charged the full tuition. Any appeal to this policy would be made to the Associate Director in charge of our Firefighting Programs and the Senior Associate Director.

DATE:

September 11 – October 27, 2023

TIME:

0600 – FIRST DAY ONLY – MONDAY, SEPTEMBER 11

0630 – 2000 daily

TRAINING LOCATION:

Fire Station Dirty Classroom
Illinois Fire Service Institute
11 Gerty Drive
Champaign, IL 61820

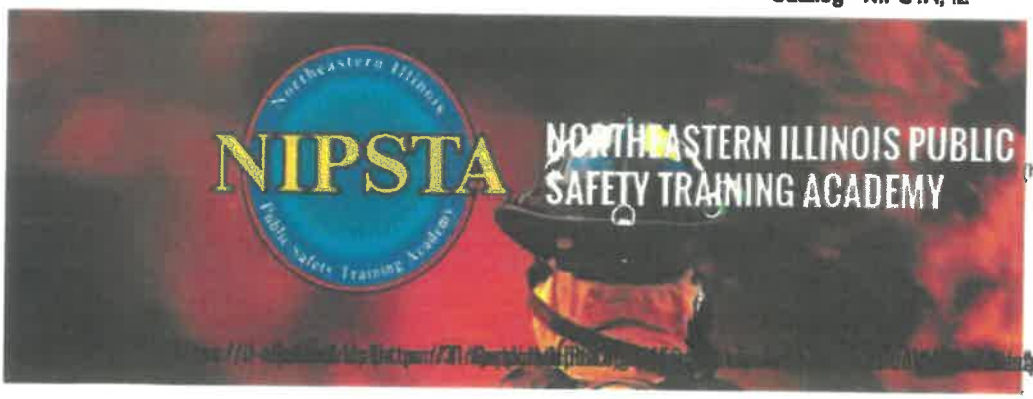
COURSE INFORMATION:

Prior to arriving at Academy, your Fire Chief, Health, and Safety Officer, and/or Training Officer of your department should inspect to ensure that all your structural firefighting PPE and SCBA is NFPA compliant.

IFSI personnel will complete a visual inspection of your structural firefighting PPE and SCBA upon your arrival at the State Fire Academy.

Please arrive at IFSI, dressed in your issued uniform or blue shirt/sweatshirt, pants and work boots and be ready to go by 6:00 AM on the first day of class.

You should also bring your PPE and equipment with you on the first day of class, along with your respiratory fit test.



(https://il-nipsta.civicplus.com/)

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Keyword or code...

Location

- NIPSTA
- NIPSTA Education ...
- NIPSTA Field Traini...

Category

- Candidate Testing
- CDEM
- CDEM-American He...
- NIPSTA Center for ...
- Fire Officer Academy
- FIRE Training
- HazMat Training
- Incident Command ...
- Public Works Training
- Staff Training
- Technical Rescue Tr...
- Healthcare

Age Group

- Youth
- Adult
- Senior

FIRE TRAINING

Basic Operations Firefighter Academy 5 Academy Tuition: 2023: Non-...	$4795 - $4995
Advanced Technician Firefighter (4) Tuition: 2023: Non-Member: $...	$950
Fire Apparatus Engineer (3) Tuition: 2023: Non-Member: $...	$800
Fire Investigator (2) Tuition: 2023: Non-member: $...	$2050
ICS-300 (4) Tuition: 2023: Non-member: $...	$400 - $425

Frequently Asked Questions (https://il-nipsta.civicplus.com/Faq.aspx?TID=15,)

- What are the qualifications to participate in the CPAT at NIPSTA? (https://il-nipsta.civicplus.com/Faq.aspx?QID=85)
- What is the fee to participate in the CPAT at NIPSTA? (https://il-nipsta.civicplus.com/Faq.aspx?QID=86)
- What are the qualifications to participate in the POWER Test at NIPSTA? (https://il-nipsta.civicplus.com/Faq.aspx?QID=87)

NORTHEASTERN ILLINOIS PUBLIC SAFETY TRAINING ACADEMY
2300 PATRIOT BOULEVARD GLENVIEW, IL 60026

Phone: 847-998-8090 (tel:847-998-8090)
Fax: 847-998-8091

THE CENTER FOR LIFE SAFETY

(https://il-nipsta.civicplus.com/)

Helpful Links (https://il-nipsta.civicplus.com/QuickLinks.aspx?CID=12,)

Like NIPSTA on Facebook (https://www.facebook.com/Northeastern-Illinois-Public-Safety-Training-Academy-NIPSTA-1272104197777/)

Board of Directors Meetings (https://il-nipsta.civicplus.com/DocumentCenter/Index/28)

Fire & EMS Committee (https://il-nipsta.civicplus.com/DocumentCenter/Index/49)

Sign up for our Email Newsletter (http://visitor.r20.constantcontact.com/d.jsp?llr=k6caz5eab&p=oi&m=1104839445418)

Online Course Registration (https://secure.rec1.com/IL/nipsta-il/catalog)

Online Registration

Basic Operations Firefighter Academy

- **Registration Fee**

Cost: - $3,700.00

Full Description

This program will cover all the cognitive objectives in all three modules of the OSFM B.O.F. curriculum, as well as performing and testing on all practical hands-on skills, including extensive live-fire evolutions. Students will receive repetitive practice, review, and testing on all aspects of the program. Students will also be expected to participate in daily physical fitness training to ensure peak performance. By graduation students will have completed all required classroom lectures & practical evolutions. The program will also include Hazardous Materials Operations, Technical Rescue Awareness, Fire Service Vehicle Operator, NIMS IC 100 & 700, and the "Courage to be Safe" program.

REGISTER NOW

Open Sessions

- Session Days and Times Dates Location Age
- Basic Operations Firefighter Academy M 6:00 PM — 10:00 PM Th 6:00 PM — 10:00 PM Sa 8:00 AM — 5:00 PM 2/5/2024 — 7/6/2024 Tinley Park Fire Department Romeoville, IL 60446 All Ages
- Basic Operations Firefighter Academy M 8:00 AM — 5:00 PM Tu 8:00 AM — 5:00 PM W 8:00 AM — 5:00 PM Th 8:00 AM — 5:00 PM F 8:00 AM — 5:00 PM 2/12/2024 — 4/12/2024 698 N. Birch Lane Romeoville, IL 60446 All Ages
- Basic Operations Firefighter Academy M 8:00 AM — 5:00 PM Tu 8:00 AM — 5:00 PM W 8:00 AM — 5:00 PM Th 8:00 AM — 5:00 PM F 8:00 AM — 5:00 PM 4/22/2024 — 6/21/2024 698 N. Birch Lane Romeoville, IL 60446 All Ages
- Basic Operations Firefighter Academy Tu 6:00 PM — 10:00 PM Th 6:00 PM — 10:00 PM Sa 8:00 AM — 5:00 PM 7/16/2024 — 12/14/2024 698 N. Birch Lane Romeoville, IL 60446 All Ages
- Basic Operations Firefighter Academy M 8:00 AM — 5:00 PM Tu 8:00 AM — 5:00 PM W 8:00 AM — 5:00 PM Th 8:00 AM — 5:00 PM F 8:00 AM — 5:00 PM 7/22/2024 — 9/20/2024 698 N. Birch Lane Romeoville, IL 60446 All Ages
- Basic Operations Firefighter Academy M 8:00 AM — 5:00 PM Tu 8:00 AM — 5:00 PM W 8:00 AM — 5:00 PM Th 8:00 AM — 5:00 PM F 8:00 AM — 5:00 PM 10/7/2024 — 12/6/2024 698 N. Birch Lane Romeoville, IL 60446 All Ages

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Valor Systems, Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2324 dated 12/01/2023 for 46 IMS-Named User Licenses/Data Center Sustainment.

RECOMMENDATION: It is recommended that the total payments of $45,468.00 be approved for payment. The expense account to be charged: 01-40-52400.

VALOR SYSTEMS, INC.
50 S. MAIN ST.
SUITE 200
NAPERVILLE, IL 60540
(630) 323-1911 EXT. 333

Invoice

DATE	INVOICE #
12/1/2023	2324

BILL TO:
Maywood Police Department
125 S 5th Ave
Maywood, IL 60153

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
46	Valor IMS-Named User Access Licenses (12mox $69/user/mo=$828/user/yr)	828.00	38,088.00
1	Admin User (12 mos x $240.00/user/mo = $2,880.00	2,880.00	2,880.00
1	Data Center Sustainment ("Open Market") (12 mos x $375/mo = $4,500	4,500.00	4,500.00
		0.00	0.00
	For the period of 2/1/24-1/31/25	0.00	0.00

RECOMMENDED TO BE PAID
DATE: 12/14/2023
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

Please remit to 50 S. Main Street,
Ste 200, Naperville, IL 60540

TOTAL $45,468.00

9673 676421 (8/15)
296731

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Vigilant Solutions LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #53219 RI for L6Q Subscription Renewal Period 10/23-09/24 for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of $33,750.00 be approved for payment. The expense account to be charged: 01-40-52400.

INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 1
Request Date	08/25/2023
Sold To	613132
Ship To	613132
Branch Plant	10204
Customer PO	
Order Number	30975 S5
Invoice	53219 RI
Invoice Date	08/25/2023

Sold To:

Maywood Police Department
125th S 5th Ave
Maywood IL 60153
United States

Attn: Elijah Willis
Ph: 708-450-4470

Ship To:

Maywood Police Department
125th S 5th Ave
Maywood IL 60153
United States

Attn: Elijah Willis
Ph: 708-450-4470

Project	Order By	Order Date	Ship Method	Carrier	Inco Terms
		08/25/2023	.		.

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA_L6Q_RNWL	L6Q Subscription Renewal Period 10/23-09/24	08/25/2023	15 S	2,250.00	33,750.00	N
					Tax Rate 0 %	0 %	
Terms		Net 30 Days			Sales Tax		
Net Due Date		9/24/2023			Total Order	33,750.00	

RECOMMENDED TO BE PAID
DATE: 11/14/2023
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL	EXPRESS/OVERNIGHT DELIVERY	ACH/ WIRE TRANSFERS
VIGILANT SOLUTIONS, LLC P.O. BOX 841001 DALLAS, TX 75284-1001	BANK OF AMERICA - LOCKBOX SERVICES VIGILANT SOLUTIONS, LLC - LOCKBOX 841001 1950 N STEMMONS FREEWAY DALLAS, TX 75202	ACCOUNT NAME: VIGILANT SOLUTIONS, LLC BANK OF AMERICA 135 SOUTH LASALLE CHIGAGO, IL 60603 **ABA Routing Number:** 071000039 **Account Number:** 8670615284 **SWIFT Code:** BOFAUS3N

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 12/01/2023 to 12/31/2023 from the Village of Melrose Park.

Account	Date	Amount
422000-001	12/1/2023-12/31/2023	$177,368.69
422001-001	12/1/2023-12/31/2023	$176,009.46

RECOMMENDATION: It is recommended that the total payments of $353,378.15 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

ACCOUNT MNUMBER	SERVICE DATES
422000-001	12/01/2023
JSE OF MAIN E	12/31/2023

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
949,613	44,810

Previous Balance	367,997.77
Penalties	0.00
Adjustments	0.00
Payments Received	(368,748.83)
Balance at Billing	(751.06)
WATER	178,119.75
Total Due	177,368.69

Pay water bills online at www.melrosepark.org

Ronald M. Serpico
Mayor

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	177,368.69
DUE DATE	AFTER DUE DATE
02/02/2024	177,368.69

02/02/2024 177,368.69

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	12/01/2023
JSE OF MAIN W	12/31/2023

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
89,429	44,150

Previous Balance	392,058.67
Penalties	0.00
Adjustments	0.00
Payments Received	(391,545.46)
Balance at Billing	513.21
WATER	175,496.25
Total Due	176,009.46

Pay water bills online at www.melrosepark.org

Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	176,009.46
DUE DATE	AFTER DUE DATE
02/02/2024	176,009.46

02/02/2024 176,009.46

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: January 3, 2024

SUBJECT: Payment Approval, West Central Municipal Conference

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0010641-IN dated 8/28/2023 for FY2023-2024 Membership Dues.

RECOMMENDATION: It is recommendation that the total payments of $22,541.55 be approved for payment. The expense account to be charged: 01-20-56100.

INVOICE

West Central Municipal Conference
2000 5th Ave., Bldg N
River Grove, IL 60171
(708) 453-9100

INVOICE NUMBER: 0010641-IN
INVOICE DATE: 8/28/2023

VILLAGE OF MAYWOOD
40 EAST MADISON STREET
FINANCE DEPARTMENT
MAYWOOD, IL 60153
CONTACT: Accounts Payable

CUSTOMER NO. 0000141
CUSTOMER P.O.:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
DUES	FY2023-2024 Membership dues	EA	1.000	22,541.550	22,541.55

OK Recommended To Be Paid
Dept.Head:
Expense Acct:
Date: 12-5-23 PO #

PAST DUE

Net Invoice:	22,541.55
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	**22,541.55**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

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
63465863	11/30/2023	$20,052.20
94177653	12/31/2023	$18,099.83

RECOMMENDATION: It is recommended that the total payments of $38,152.03 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 93465863
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	30	NOV-30-2023	DEC-22-2023	20052.20

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-01-2023	Payment - Thank You		17425.59
NOV-21-2023	Payment - Thank You		20863.92
NOV-30-2023	Fuel Purchases	19838.01	
NOV-30-2023	Other Purchases	2.19	
NOV-30-2023	Other Adjustments this Period	212.00	
	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
38289.51	38289.51	20052.20	0.00	20052.20

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	93465863
BILL CLOSING DATE	NOV-30-2023
AMOUNT DUE	20052.20
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-22-2023

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

0496006532915000000200522O 231222

Invoice Statement

INVOICE NUMBER: 94177653
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-31-2023	JAN-22-2024	38152.03

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-29-2023	Fuel Purchases	17850.33	
DEC-29-2023	Other Adjustments this Period	249.50	
	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.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
18099.83	20052.20	0.00	0.00	38152.03

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
20052.20	0.00	18099.83	0.00	38152.03

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	94177653
BILL CLOSING DATE	DEC-31-2023
AMOUNT DUE	38152.03
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-22-2024

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

0496006532915000000381520 3 240122

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: James Krischke, Acting Village Manager

DATE: January 3, 2024

SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #113385 dated 10/16/2023 for the repair/parts/labor/service to Unit 255 Street Sweeper for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of $7,631.85 be approved for payment. The expense account to be charged: 01-50-51300.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 113385
Tag Number: 255
Date and Time In: 10/16/2023 - 6:41 PM
Date and Time Out: 10/16/2023 - 6:41 PM
Promised Date - Time: 10/16/2023 - 6:41 PM
Cashed Out Date:
Date Appointment Initiated: 6/14/2023
Service Advisor: (010) LOUIS ROPPO

MAYWOOD PUBLIC WORKS
40 MADISON PLAZA
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
obrown@maywood-il.org;tskipper@maywood-il.org
Veh Info: 255 05 ELGIN
Serial Numbers: P5052D
In-Srv: Miles/Hrs In: 25696 Out: 25696 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	14.00	P5052D	REPAIR SWEEPER FOR OPERATION / REMOVE BROOMS TO INSTALL NEW PARTS LISTED / MAKE UP NEW BARS UNDER HOPPER	1000	Retail	$1,750.00	$0.00	$1,750.00
2	2.00	P5052D	CHECK WINDOWS / INSTALL PARTS LISTED / STRAIGHTEN FRAME	1000	Retail	$250.00	$0.00	$250.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	1016943	DIRT SHOE ASSY	1.00	$707.82	$0.00	$707.82
1	1016942	DIRT SHOE ASSY	1.00	$707.82	$0.00	$707.82
1	1019827	DIRT DEFLECTOR	2.00	$62.16	$0.00	$124.32
1	1019828	DIRT DEFLECTOR CLAMP	2.00	$30.98	$0.00	$61.96
1	1026757	TOW BAR ASSY	1.00	$218.28	$0.00	$218.28
1	1054322	DIRT SHOE RUNNER BIN	2.00	$83.88	$0.00	$167.76
1	1035525-S	SHORT RUNNER	2.00	$49.13	$0.00	$98.26
1	1071494	TOW BRACKET	1.00	$544.40	$0.00	$544.40
1	1043966	LINEAR ACTUATOR	1.00	$1,378.98	$0.00	$1,378.98
1	SS	SHOP SUPPLIES	1.00	$150.00	$0.00	$150.00
2	1047701	EXTENDED WINDOW	1.00	$997.89	$0.00	$997.89
2	1033302	CENTER WEATHERSTRIP	1.00	$119.58	$0.00	$119.58
2	1033245	TOP WEATHERSTRIP	1.00	$137.11	$0.00	$137.11
2	1048774	WEATHERSTRIP	1.00	$72.72	$0.00	$72.72
2	1048775	WEATHERSTRIP	1.00	$130.90	$0.00	$130.90
2	1049373	SPACER BAR	1.00	$14.05	$0.00	$14.05

@ $7,631.85
RECOMMENDED TO BE PAID
DATE: 12/21/23
DEPT HEAD: Ricky Buchanan
EXPENSE ACCT: 01-50-51300
PO#

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEIIICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES, ALL ASSETS AGAINST YOU. SIGNATURE _____DATE _____

Parts Total:	$5,631.85
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$2,000.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$7,631.85
- Parts Discount:	$0.00

Ext Price:	$7,631.85
Sales Tax:	$0.00
Total:	$7,631.85
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	$7,631.85
Amt Tendered:	$0.00
Chg Returned:	$0.00

Printed On : 11/13/2023 8:24:13 PM

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111300	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 11/13-11/24/2023	POLICE & FIRE COMMISSION	800.00
Total 111300:				800.00
111301	ALPHA PRIME COMMUNICATIONS	FIR-ONSITE RADIO LABOR INSTALLATION	FIRE	258.00
Total 111301:				258.00
111302	ASSURANCE a MARSH & MCLEAN AG	COMMERCIAL INLAND MARINE INSURANC	HUMAN RESOURCES	568.00
Total 111302:				568.00
111303	BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL INSURANCE DECEM	CENTRAL SERVICES	320,286.07
Total 111303:				320,286.07
111304	Charmaine Jefferson	TREE REMOVAL PROGRAM	CODE ENFORCEMENT	225.00
Total 111304:				225.00
111305	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR TRAVEL TO HO	FIRE	127.00
Total 111305:				127.00
111306	DANIELLE ENGLISH	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 111306:				1,750.00
111307	EMSAR CHICAGO/MILWAUKEE	FIR-STRETCHER REPAIR	FIRE	3.12
Total 111307:				3.12
111308	GENE WASHINGTON	P&F-MEETING *11/27/2023	POLICE & FIRE COMMISSION	150.00
Total 111308:				150.00
111309	GLORIA A. CLAY	P&F-MEETING *11/27/2023	POLICE & FIRE COMMISSION	200.00
Total 111309:				200.00
111310	Ian Canovi	CONSULTING SERVICES WK END 11/25/202	TIF ADMINISTRATION	330.00
Total 111310:				330.00
111311	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *11/17/2023 *DISPATCHERS		192.00
Total 111311:				192.00
111312	JAMES T BREWER	P&F-MEETING *11/27/2023	POLICE & FIRE COMMISSION	150.00
Total 111312:				150.00
111313	LEGENDS GRILL	EXPLORER PROGRAM MEALS NOV 21-22		2,040.00
Total 111313:				2,040.00
111314	MARCELLUS CASSIUS WELLS	P&F-MEETING *11/27/2023	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111314:				150.00
111315	MAXINFLABLES	RENTAL OF TABLES/CHAIRS* CHRISTMAS	SPECIAL EVENT REVENUE	399.00
Total 111315:				399.00
111316	MAYWOOD FIREMEN'S PENSION FUN	FIRE PENSION M.FURTAK JUL-NOV 3		679.14
111316	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 11/17/2023		13,250.18
Total 111316:				13,929.32
111317	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 11/17/2023		18,480.39
Total 111317:				18,480.39
111318	METROPOLITAN ALLIANCE	UNION DUES *9/8/2023		630.00
111318	METROPOLITAN ALLIANCE	UNION DUES *9/22/2023		675.00
111318	METROPOLITAN ALLIANCE	UNION DUES *10/06/2023		630.00
111318	METROPOLITAN ALLIANCE	UNION DUES *11/17/2023		630.00
111318	METROPOLITAN ALLIANCE	UNION DUES *11/03/2023		630.00
111318	METROPOLITAN ALLIANCE	UNION DUES *10/20/2023		630.00
Total 111318:				3,825.00
111319	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	12.99
111319	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	8.99
111319	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	116.98
Total 111319:				138.96
111320	PAUL J DOWD	PUMP STATION OPERATOR 11/18-11/25	PUMP STATION OPERATIONS	1,925.00
Total 111320:				1,925.00
111321	PEP BOYS	MP18171-ECO BOX/OIL SVC	POLICE	63.00
111321	PEP BOYS	M217317 SPARK PLUGS/COILS/SUPPRESS	POLICE	419.51
111321	PEP BOYS	MP18694 TIRES/WHEEL BALANCE ETC	POLICE	993.55
Total 111321:				1,476.06
111322	PUBLIC SAFETY DIRECT, INC.	FIR-LETTERING / MARKING OF SQUAD 525	FIRE	20.00
Total 111322:				20.00
111323	READITH ESTER	P&F-MEETING *11/27/2023	POLICE & FIRE COMMISSION	150.00
Total 111323:				150.00
111324	Ryan Davis	SOUND SYSTEM *TREE LIGHTING EVENT	SPECIAL EVENT REVENUE	300.00
Total 111324:				300.00
111325	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/17/2023 *SEIU TECH		506.22
111325	SERVICE EMPLOYEES LOCAL 73	ASSOCIATION FEES JUL-FEB		4,140.00
111325	SERVICE EMPLOYEES LOCAL 73	UNION DUES JUL-NOV 23 *SEIU COPE		232.50
111325	SERVICE EMPLOYEES LOCAL 73	UNION DUES JUL-AUG 2023		3,658.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111325:				8,536.72
111326	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	452.56
Total 111326:				452.56
111327	TEAMSTERS LOCAL 705	UNION DUES *11/17/2023		353.00
111327	TEAMSTERS LOCAL 705	UNION DUES *9/8,,10/6, 10/20, 11/3, 11/17 *S		220.00
Total 111327:				573.00
111328	TEAMSTERS LOCAL UNION NO. 714	UNION DUES *11/3 & 11/17		43.00
111328	TEAMSTERS LOCAL UNION NO. 714	UNION DUES *09/08/2023		21.50
Total 111328:				64.50
111329	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
111329	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
Total 111329:				125.00
111330	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 7/14		1,125.00
111330	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 7/28		5,715.00
Total 111330:				6,840.00
111331	WIGIT'S TRUCK SERVICE	FIR- REPAIR SQUAD 525 OIL LEAK	FIRE	826.64
111331	WIGIT'S TRUCK SERVICE	FIR-TRUCK 502 REPAIR	FIRE	880.14
Total 111331:				1,706.78
111332	AA RENTAL CENTER	TABLE, CHAIR, TENT, RENTAL	PRESIDENT & TRUSTEES	1,036.00
Total 111332:				1,036.00
111333	Jimmy Kifarkis	PAYROLL - CONTRACTOR/ELECTRICIAN (1	CODE ENFORCEMENT	900.00
Total 111333:				900.00
111334	MARK DWYER	PAYROLL - CONTRACTOR/PLUMBER (11/14	CODE ENFORCEMENT	1,000.00
Total 111334:				1,000.00
111335	ACCOUNTEMPS	SERVICE WEEK 11/24 *MICHAEL BARB	FINANCE	1,847.48
111335	ACCOUNTEMPS	SERVICE WEEK 11/10 *YOLANDA MANNING	WATER COLLECTIONS	1,807.36
111335	ACCOUNTEMPS	SERVICE WEEK 11/17 *MICHAEL BARB	FINANCE	3,079.13
111335	ACCOUNTEMPS	SERVICE WEEK 11/10 *MICHAEL BARB	FINANCE	2,832.80
Total 111335:				9,566.77
111336	ACCUTRON	COMPUTER CNLSTING SVCS *DEC 2023	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 111336:				7,916.66
111337	AIR ONE EQUIPMENT	FIR-BREATHING AIR QUALITY TEST	FIRE	165.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111337:				165.00
111338	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	429.50
111338	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	409.97
Total 111338:				839.47
111339	AMERICAN WRITERS MUSEUM	LIFE READINESS FIELD TRIP		120.00
Total 111339:				120.00
111340	ARIANNA WILBERT	COORDINATOR PAY 11/20-12/02/2023		420.00
Total 111340:				420.00
111341	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 9TH & MADIS	WATER & SEWER MAINTENANCE	832.00
Total 111341:				832.00
111342	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2023	FINANCE	28,860.00
Total 111342:				28,860.00
111343	BELLWOOD ELECTRIC MOTORS INC.	REPLACE CHLORINE PUMP #1	PUMP STATION OPERATIONS	2,200.00
Total 111343:				2,200.00
111344	Broadview Hardware	SPRYPNT 2X GLS SUNYELLOW	PUBLIC WORKS	15.98
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUMP STATION OPERATIONS	55.96
111344	Broadview Hardware	MP REPL CUT WHEEL	PUBLIC WORKS	10.98
111344	Broadview Hardware	CATALYST PENETRT PB 11OZ	PUBLIC WORKS	9.59
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	18.37
111344	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	123.96
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUMP STATION OPERATIONS	48.15
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	13.99
111344	Broadview Hardware	KEYS	LAND & BUILDINGS	8.97
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	19.98
111344	Broadview Hardware	GLOVES	LAND & BUILDINGS	35.99
111344	Broadview Hardware	SAFRTY VEST	PUBLIC WORKS	10.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	8.99
111344	Broadview Hardware	SHARPIE INDUST FINE BLK	PUBLIC WORKS	4.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES015062200	LAND & BUILDINGS	7.99
111344	Broadview Hardware	GLOVES	PUBLIC WORKS	101.97
111344	Broadview Hardware	BATTERIES ALKLINE 9V 4PK	WATER & SEWER MAINTENANCE	19.99
111344	Broadview Hardware	WASP SPRAY	PUBLIC WORKS	9.98
111344	Broadview Hardware	TOILET PAPER WH 6RL 2PLY	PUMP STATION OPERATIONS	12.99
111344	Broadview Hardware	SPRAY PAINT	PUBLIC WORKS	8.59
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	26.98
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	42.98
111344	Broadview Hardware	AUTO TRANSMSN FLUID 1QT	WATER & SEWER MAINTENANCE	7.59
111344	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	140.96
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	47.57
111344	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	35.99
111344	Broadview Hardware	COTTON RAGS WHT 4LB	PUBLIC WORKS	17.99
111344	Broadview Hardware	PAINT GL HUNT GREEN R-O	PUBLIC WORKS	54.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	45.98
111344	Broadview Hardware	2023626 MILWAUKEE SOCKET	PUBLIC WORKS	8.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111344	Broadview Hardware	GLOVES	PUBLIC WORKS	35.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	34.98
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUMP STATION OPERATIONS	72.30
111344	Broadview Hardware	BATTERY LITHIUM PHOTO	PUMP STATION OPERATIONS	16.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	24.57
111344	Broadview Hardware	SPECIALIST PENETRANT11OZ	PUBLIC WORKS	9.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	16.57
111344	Broadview Hardware	ELECTRCL TP 3/4"X60' BLK	PUBLIC WORKS	1.79
111344	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	28.99
111344	Broadview Hardware	XL CUT RESIST GLOVES	PUBLIC WORKS	7.79
111344	Broadview Hardware	LED T8 48" 32W DL 2PK	PUMP STATION OPERATIONS	27.98
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	55.57
111344	Broadview Hardware	LAG ANCHORS	PUBLIC WORKS	10.77
111344	Broadview Hardware	CHAIN 6FT	PUBLIC WORKS	17.94
111344	Broadview Hardware	FASTENERS	PUBLIC WORKS	15.00
111344	Broadview Hardware	DSP GLOVE NIT XL ORG PF	WATER & SEWER MAINTENANCE	32.99
111344	Broadview Hardware	FASTENERS	PUBLIC WORKS	9.87
111344	Broadview Hardware	LOCK ENTRY POLO US3 VPC	PUBLIC WORKS	17.99
111344	Broadview Hardware	DOLLY TRASH CAN	LAND & BUILDINGS	52.99
111344	Broadview Hardware	BOLT FULL BRM HRDHAT WHT	PUBLIC WORKS	25.99
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	31.16
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	89.98
111344	Broadview Hardware	GRIP'N GRAB PKUP-TL 32"	PUBLIC WORKS	144.95
111344	Broadview Hardware	BATTERY NIMH AA 4PK	WATER & SEWER MAINTENANCE	12.99
111344	Broadview Hardware	SPRAY PAINT	PUBLIC WORKS	8.59
111344	Broadview Hardware	MISC KEYS	PUBLIC WORKS	2.99
111344	Broadview Hardware	GREEN SPRAY PAINT MARKING	WATER & SEWER MAINTENANCE	65.94
111344	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	91.83
111344	Broadview Hardware	COMPACT TAPE MEASURE 30'	PUBLIC WORKS	24.99
111344	Broadview Hardware	FASTENERS	PUBLIC WORKS	20.40
111344	Broadview Hardware	STRIPING PAINT / PAPER TOWELS	PUMP STATION OPERATIONS	57.95
111344	Broadview Hardware	GRS SEED BLKBTY ULTRA3#	WATER & SEWER MAINTENANCE	19.99
111344	Broadview Hardware	SPRYPAINT GL SUNYELL12OZ	WATER & SEWER MAINTENANCE	17.18
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	73.96
111344	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	34.58
Total 111344:				2,192.95
111345	BROADVIEW TRUE VALUE HARDWAR	FIR-ELECTRICAL EQUIPMENT	FIRE	20.98
Total 111345:				20.98
111346	CARMEN RIVERA	REIMB. SHOP WITH A COP SUPPLIES	CORPORATE	108.17
111346	CARMEN RIVERA	SHOP WITH A COP EVENT	CORPORATE	3,300.00
Total 111346:				3,408.17
111347	CDS OFFICE TECHNOLOGIES	IT ARBITRARIOR 11/07-12/16/2023	POLICE	190.00
Total 111347:				190.00
111348	CHICAGO CLEANING CONCIERGE	CLEANING SERVICES - VILLAGE HALL - NO	LAND & BUILDINGS	9,500.00
Total 111348:				9,500.00
111349	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	235.84
111349	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	235.84
111349	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111349	CINTAS CORPORATION #344	B&G-UNIFORM SERVICE	LAND & BUILDINGS	142.36
Total 111349:				752.79
111350	Copy Cat Cleaning Corporation	STRIP/WAX 1ST & 2ND FLOORS 200 S 5TH	PARKS & RECREATION	1,700.00
Total 111350:				1,700.00
111351	CORI HOBBS	COORDINATOR PAY 11/20-12/02/2023		750.00
Total 111351:				750.00
111352	DEARBORN NATIONAL	GROUP LIFE INSURANCE DECEMBER, 202	CENTRAL SERVICES	3,357.90
Total 111352:				3,357.90
111353	Dionte Robinson	HOMELAND SECURITY ADMIN -11/06-11/18/		840.00
Total 111353:				840.00
111354	Domonique Watson	COORDINATOR PAY 11/20-12/2/2023		1,260.00
Total 111354:				1,260.00
111355	EBONY & IVORY PARTY DECOR KREA	DECORATIONS *TREE LIGHTING CEREMO	SPECIAL EVENT REVENUE	225.00
Total 111355:				225.00
111356	ELIZA AARON	COORDINATOR PAY 11/20-12/02/2023		500.00
Total 111356:				500.00
111357	Eric Dent	REIMBURSEMENT FOR (4) DESKTOP BOXE	POLICE	303.98
Total 111357:				303.98
111358	FOREST SECURITY, INC.	|BURGLAR & FIRE ALARMS - MONITORING	PUBLIC WORKS	299.85
111358	FOREST SECURITY, INC.	BURGLAR ALARM - MONITORING & EQPT -	PUBLIC WORKS	609.00
Total 111358:				908.85
111359	GEORGE EDUCATION SERVICES LLC	CONSULTING SVCS *NLC-CAFFE GRA\NT	PRESIDENT & TRUSTEES	5,000.00
111359	GEORGE EDUCATION SERVICES LLC	TRAVEL EXPENSE-NLC CAFFE GRANT	PRESIDENT & TRUSTEES	407.97
Total 111359:				5,407.97
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *10/8/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *10/15/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *10/29/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *10/22/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *11/5/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *11/26/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *11/12/2023	VILLAGE MANAGER	4,522.00
111360	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *11/19/2023	VILLAGE MANAGER	4,522.00
Total 111360:				36,176.00
111361	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111361:				70.00
111362	HINCKLEY SPRINGS	COD-EQUIPMENT RENTAL	CODE ENFORCEMENT	11.66
Total 111362:				11.66
111363	HOMER TREE CARE, INC	1015 S 6TH TREE TRIMMING	PUBLIC WORKS	225.00
111363	HOMER TREE CARE, INC	1005 S. 6TH TREE REMOVAL	PUBLIC WORKS	1,675.00
111363	HOMER TREE CARE, INC	VARIOUS TREE REMOVALS	PUBLIC WORKS	4,850.00
Total 111363:				6,750.00
111364	HORACE O STEWART	COORDINATOR PAY 11/20-12/02/2023		140.00
Total 111364:				140.00
111365	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *12/1/2023 *DISPATCHERS		192.00
Total 111365:				192.00
111366	Isaac Blount	HOMELAND SECURITY ADMIN 11/06-11/08/2		600.00
Total 111366:				600.00
111367	JEREMIAH HINTON	COORDINATOR PAY 11/20-12/02/2023		560.00
Total 111367:				560.00
111368	Kendall Silas	HOMELAND SECURITY *PAYROLL 10.28.23	POLICE	1,268.96
Total 111368:				1,268.96
111369	LADARIUS TERRELL	COORDINATOR PAY 11/20-12/02/2023		526.00
Total 111369:				526.00
111370	LEGENDS GRILL	EXPLORER PROGRAM MEALS NOV 28-30		4,080.00
111370	LEGENDS GRILL	LUNCH *MAYWOOD COMMUNITY MEETING	PRESIDENT & TRUSTEES	238.00
Total 111370:				4,318.00
111371	LRS Holdings, LLC	DUMPSTER @5TH & LEXINGTON	PUBLIC WORKS	464.50
111371	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,822.90
Total 111371:				6,287.40
111372	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *12/01/2023		1,829.00
111372	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *OCTOBER		1,020.00
Total 111372:				2,849.00
111373	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 12/1/2023		13,939.90
Total 111373:				13,939.90
111374	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/1/2023		17,296.13

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111374:				17,296.13
111375	MCCANN INDUSTRIES INC	COMPACT TRACK LOADER REPAIRS	PUBLIC WORKS	2,954.90
111375	MCCANN INDUSTRIES INC	VACTOR TRUCK HYDRAULIC HOSE REPAI	WATER & SEWER MAINTENANCE	1,689.81
111375	MCCANN INDUSTRIES INC	EQUIPMENT REPAIRS	WATER & SEWER MAINTENANCE	1,186.85
Total 111375:				5,831.56
111376	Mel's Car Care Center	REPLACE RADIATOR & FAN FOR #180	POLICE	844.00
Total 111376:				844.00
111377	METROPOLITAN ALLIANCE	UNION DUES *12/1/2023		742.50
Total 111377:				742.50
111378	MICKIAH D THOMPSON	COORDINATOR PAY 11/20-12/02/2023		640.00
Total 111378:				640.00
111379	NORTH EAST MULTI-REGIONAL	POL- STREET CRIMES PROGRAM	POLICE	325.00
Total 111379:				325.00
111380	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	161.78
Total 111380:				161.78
111381	ON THE MARK	CXTB. SHEET 4 #14. 6" MUELLER PCI. NEC	WATER & SEWER MAINTENANCE	700.00
111381	ON THE MARK	3 HOURS. EMERGENCY SHUTDOWN FOR	WATER & SEWER MAINTENANCE	600.00
Total 111381:				1,300.00
111382	Paycor , Inc.	PAYROLL MANAGEMENT SYSTEM	HUMAN RESOURCES	5,426.39
Total 111382:				5,426.39
111383	PAYLESS AUTO BODY	POL- MP16620 REPLACE FRONT LIGHTS	POLICE	90.99
111383	PAYLESS AUTO BODY	POL- M217317 OIL CHANGE/BRAKE LIGHT	POLICE	94.95
111383	PAYLESS AUTO BODY	POL- M233934 REPLACE FUEL PUMP	POLICE	835.77
Total 111383:				1,021.71
111384	PEARLIE AARON	COORDINATOR PAY 11/20-12/02/2023		1,000.00
Total 111384:				1,000.00
111385	R&R MATERIALS	CA6 LIMESTONE/PER TONTICKET #111211-	MOTOR FUEL TAX	1,410.64
111385	R&R MATERIALS	CA6 LIMESTONE RECYCLED CA6 & LIMEST	MOTOR FUEL TAX	4,026.06
111385	R&R MATERIALS	CA6LIMESTONE & LIMESTONE	MOTOR FUEL TAX	1,384.83
Total 111385:				6,821.53
111386	RAY O'HERRON CO INC	DONNA LEWIS ALTERATIONS	POLICE	25.00
Total 111386:				25.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111387	SCOT DECAL COMPANY INC	2023 VEHICLE/BUSINESS LICENSE DECAL/	FINANCE	8,883.84
Total 111387:				8,883.84
111388	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/1/2023 *SEIU COPE		22.50
111388	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/01/2023 *SEIU TECH		529.23
Total 111388:				551.73
111389	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	425.24
Total 111389:				425.24
111390	SUBURBAN GENERAL CONSTRUCTIO	2022 WATER MAIN IMPROVEMENTS	WATER & SEWER MAINTENANCE	6,693.99
Total 111390:				6,693.99
111391	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	560.00
Total 111391:				560.00
111392	T.P.I.	BUILDING/INSPECTOR SERVICES - OCTOB	CODE ENFORCEMENT	5,055.50
Total 111392:				5,055.50
111393	TAPPED IN INC	FIR-MAINTANANCE EXHAUST FAN MOTOR	FIRE	1,085.00
Total 111393:				1,085.00
111394	TEAMSTERS LOCAL 705	UNION DUES *12/01/2023		350.00
Total 111394:				350.00
111395	THE SHERWIN-WILLIAMS COMPANY	PAINT 5 GAL	PUBLIC WORKS	132.50
111395	THE SHERWIN-WILLIAMS COMPANY	PAINT & PAINTING SUPPLIES	PUBLIC WORKS	195.97
Total 111395:				328.47
111396	TIMOTHY C NOEL	COORDINATOR PAY 11/20-12/02/2023		66.00
Total 111396:				66.00
111397	TRI COUNTY BOARD UP	BOARD -UP - 1208 S. 1ST AVE	CODE ENFORCEMENT	75.00
Total 111397:				75.00
111398	TYIEESHA DAVIS	COORDINATOR PAY 11/20-12/02/2023		920.00
Total 111398:				920.00
111399	VILLAGE OF MELROSE PARK	ACCT #422000-001 10/01-10/31/2023	WATER COLLECTIONS	187,027.73
Total 111399:				187,027.73
111400	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 202	CENTRAL SERVICES	1,476.01
111400	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 202	CENTRAL SERVICES	6,885.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111400:				8,362.00
111401	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 12/01/2023		4,540.00
Total 111401:				4,540.00
111402	WESTCHESTER LOCK KEY SVC	KEYS FOR REAR DOOR	PUBLIC WORKS	60.00
111402	WESTCHESTER LOCK KEY SVC	SERVICE CALL/KEYS	PUBLIC WORKS	269.00
111402	WESTCHESTER LOCK KEY SVC	CUT KEY	PUBLIC WORKS	89.00
Total 111402:				418.00
111403	WIGIT'S TRUCK SERVICE	REPAIR/INSTALL LIGHTS	CODE ENFORCEMENT	33.56
Total 111403:				33.56
111404	WINKLER TREE SERVICE	TREE MAINTENANCE (VARIOUS)	PUBLIC WORKS	6,735.36
Total 111404:				6,735.36
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	250.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	540.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	320.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	415.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	2,460.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	360.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	1,051.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	1,371.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	4,030.00
111405	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	2,052.00
Total 111405:				12,849.00
111406	Xavier Doyle	COORDINATOR PAY 11/20-12/02/2023		960.00
Total 111406:				960.00
111407	ZACHARY PORTER	COORDINATOR PAY 11/20-12/02/2023		560.00
Total 111407:				560.00
111408	ACQUA CONTRACTORS CORP	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	829,735.43
Total 111408:				829,735.43
111409	MIDWEST PAVING EQUIPMENT, INC.	PURCHASE OF FALCON ASPHALT HOT BO	PUBLIC WORKS	34,553.00
Total 111409:				34,553.00
111410	ASHLEY M GRIFFIN	EXPLORER PAY 10/23-11/18/2023		705.00
Total 111410:				705.00
111411	AALIYAH BROWN	STUDENT PAY 10/23-11/18/2023		120.00
Total 111411:				120.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111412	AH'MYA WHITAKER	STUDENT PAY 10/23-11/18/2023		240.00
Total 111412:				240.00
111413	AIDAN SEABERRY	EXPLORER PAY 10/23-11/18/2023		490.00
Total 111413:				490.00
111414	AJONTAE GREER	STUDENT PAY 10/23-11/18/2023		15.00
Total 111414:				15.00
111415	AKEIRA TONEY	EXPLORER PAY 10/23-11/18/2023		250.00
Total 111415:				250.00
111416	ALEXANDER TORRES	EXPLORER PAY 10/23-11/18/2023		530.00
Total 111416:				530.00
111417	ALEXAVIER VILLALOBOS	EXPLORER PAY 10/23-11/18/2023		847.50
Total 111417:				847.50
111418	ALEXIS HENDERSON	STUDENT PAY 10/23-11/18/2023		517.50
Total 111418:				517.50
111419	ALI PIERCE	EXPLORER PAY 10/23-11/18/2023		945.00
Total 111419:				945.00
111420	ALIJA BESHUR	EXPLORER PAY 10/23-11/18/2023		250.00
Total 111420:				250.00
111421	ALIXANDRA RUIZ MONTES	EXPLORER PAY 10/23-11/18/2023		200.00
Total 111421:				200.00
111422	ALYJAH FUNCHES	EXPLORER PAY 10/23-11/18/2023		230.00
Total 111422:				230.00
111423	AMANTI R ROOSEVELT	EXPLORER PAY 10/23-11/18/2023		742.50
Total 111423:				742.50
111424	AMINA BROWN	EXPLORER PAY 10/23-11/18/2023		315.00
Total 111424:				315.00
111425	AMIR RUSSELL	STUDENT PAY 10/23-11/18/2023		30.00
Total 111425:				30.00
111426	AMIYAH LEACH	STUDENT PAY 10/23-11/18/2023		80.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111426:				80.00
111427	ANDRE S SUTTON	EXPLORER PAY 10/23-11/18/2023		475.00
Total 111427:				475.00
111428	ANGEL U HODGES	STUDENT PAY 10/23-11/18/2023		70.00
Total 111428:				70.00
111429	ANGELY JEANPIERRE	EXPLORER PAY 10/23-11/18/2023		420.00
Total 111429:				420.00
111430	ANQUAN J FELTON	EXPLORER PAY 10/23-11/18/2023		565.00
Total 111430:				565.00
111431	ANTHONY BROWN	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111431:				360.00
111432	ANTILENE EDWARDS	STUDENT PAY 10/23-11/18/2023		475.00
Total 111432:				475.00
111433	ANTONIA WINTERS	EXPLORER PAY 10/23-11/18/2023		255.00
Total 111433:				255.00
111434	ANTWONE J COLEMAN	EXPLORER PAY 10/23-11/18/2023		780.00
Total 111434:				780.00
111435	ARIANNA HARDNICK	EXPLORER PAY 10/23-11/18/2023		490.00
Total 111435:				490.00
111436	ARMANI DANDRIDGE	EXPLORER PAY 10/23-11/18/2023		560.00
Total 111436:				560.00
111437	ASHUN DAVIS-MAY	EXPLORER PAY 10/23-11/18/2023		440.00
Total 111437:				440.00
111438	AT&T	FIN-708Z5302511724 1/17-2/16/2023	CENTRAL SERVICES	9,313.91
Total 111438:				9,313.91
111439	AVA JAMISON	STUDENT PAY 10/23-11/18/2023		330.00
Total 111439:				330.00
111440	AZALYA HENDERSON	EXPLORER PAY 10/23-11/18/2023		660.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111440:				660.00
111441	AZYHLA SHORTER	EXPLORER PAY 10/23-11/18/2023		505.00
Total 111441:				505.00
111442	BRANDON JAMES	EXPLORER PAY 10/23-11/18/2023		952.50
Total 111442:				952.50
111443	BRIAN MANSFIELD	EXPLORER PAY 10/23-11/18/2023		900.00
Total 111443:				900.00
111444	Brianna Douglas	EXPLORER PAY 10/23-11/18/2023		415.00
Total 111444:				415.00
111445	BYRON BUSSI	EXPLORER PAY 10/23-11/18/2023		100.00
Total 111445:				100.00
111446	Byron T Lindsay Jr	EXPLORER PAY 10/23-11/18/2023		765.00
Total 111446:				765.00
111447	CADENCE L MOORE	EXPLORER PAY 10/23-11/18/2023		290.00
Total 111447:				290.00
111448	CAMERAN L ROBINSON	STUDENT PAY 10/23-11/18/2023		225.00
Total 111448:				225.00
111449	CANIA BURGMAN	STUDENT PAY 10/23-11/18/2023		450.00
Total 111449:				450.00
111450	CARLOS MONTES	EXPLORER PAY 10/23-11/18/2023		155.00
Total 111450:				155.00
111451	CARMELO MOODY	EXPLORER PAY 10/23-11/18/2023		500.00
Total 111451:				500.00
111452	CASSIUS MURPHY	EXPLORER PAY 10/23-11/18/2023		535.00
Total 111452:				535.00
111453	CAZIEN BERRY	STUDENT PAY 10/23-11/18/2023		200.00
Total 111453:				200.00
111454	CHANCE C HOLMAN	EXPLORER PAY 10/23-11/18/2023		560.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111454:				560.00
111455	CHEYENNE MODICA	EXPLORER PAY 10/23-11/18/2023		20.00
Total 111455:				20.00
111456	CHRISDON SMITH	EXPLORER PAY 10/23-11/18/2023		460.00
Total 111456:				460.00
111457	CHRISTIAN MCAFEE	EXPLORER PAY 10/23-11/18/2023		397.50
Total 111457:				397.50
111458	CINCERE JORDAN	EXPLORER PAY 10/23-11/18/2023		530.00
Total 111458:				530.00
111459	COREY BURROWS JR	EXPLORER PAY 10/23-11/18/2023		310.00
Total 111459:				310.00
111460	CORNELIUS WHITFIELD	EXPLORER PAY 10/23-11/18/2023		120.00
Total 111460:				120.00
111461	DAELIN CALDWELL	EXPLORER PAY 10/23-11/18/2023		325.00
Total 111461:				325.00
111462	DAISEAN THOMAS	EXPLORER PAY 10/23-11/18/2023		415.00
Total 111462:				415.00
111463	DANIEL WELLS	EXPLORER PAY 10/23-11/18/2023		330.00
Total 111463:				330.00
111464	DANIELA BALTAZAR	EXPLORER PAY 10/23-11/18/2023		500.00
Total 111464:				500.00
111465	DAVIYAN P SHIELDS	EXPLORER PAY 10/23-11/18/2023		645.00
Total 111465:				645.00
111466	DEJUAN GRAY JR	EXPLORER PAY 10/23-11/18/2023		355.00
Total 111466:				355.00
111467	DEON L STEWART	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111467:				360.00
111468	DERION D DAVIS	EXPLORER PAY 10/23-11/18/2023		600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111468:				600.00
111469	DESTINY LEWIS	EXPLORER PAY 10/23-11/18/2023		510.00
Total 111469:				510.00
111470	DEYANIRA I ROCHA	EXPLORER PAY 10/23-11/18/2023		290.00
Total 111470:				290.00
111471	DEZARIA JOHNSON	STUDENT PAY 10/23-11/18/2023		240.00
Total 111471:				240.00
111472	DHUL WELLS	STUDENT PAY 10/23-11/18/2023		350.00
Total 111472:				350.00
111473	DONELL L COOPER	EXPLORER PAY 10/23-11/18/2023		560.00
Total 111473:				560.00
111474	ELLEHCIM BLIZZARD	STUDENT PAY 10/23-11/18/2023		380.00
Total 111474:				380.00
111475	EMANUEL GALLEGOS	EXPLORER PAY 10/23-11/18/2023		40.00
Total 111475:				40.00
111476	EMILY OCHA	EXPLORER PAY 10/23-11/18/2023		230.00
Total 111476:				230.00
111477	EMMANUEL MATTHEWS	EXPLORER PAY 10/23-11/18/2023		195.00
Total 111477:				195.00
111478	ERYN GREENE	EXPLORER PAY 10/23-11/18/2023		430.00
Total 111478:				430.00
111479	EZEKIEL DREW	STUDENT PAY 10/23-11/18/2023		200.00
Total 111479:				200.00
111480	FREDERIC JEANPIERRE	EXPLORER PAY 10/23-11/18/2023		210.00
Total 111480:				210.00
111481	GABRIEL FIELDS	EXPLORER PAY 10/23-11/18/2023		35.00
Total 111481:				35.00
111482	GABRIELLE WALKER	STUDENT PAY 10/23-11/18/2023		110.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111482:				110.00
111483	GIOVANNIE BENBOW	STUDENT PAY 10/23-11/18/2023		937.50
Total 111483:				937.50
111484	HARMONY JAMES	EXPLORER PAY 10/23-11/18/2023		667.50
Total 111484:				667.50
111485	IDALY PEREDA	EXPLORER PAY 10/23-11/18/2023		120.00
Total 111485:				120.00
111486	IMANII HELMS	EXPLORER PAY 10/23-11/18/2023		540.00
Total 111486:				540.00
111487	ISABELLA GEBRAI	STUDENT PAY 10/23-11/18/2023		330.00
Total 111487:				330.00
111488	ISAIAH A RIVERA	EXPLORER PAY 10/23-11/18/2023		365.00
Total 111488:				365.00
111489	ISAIAH D HOWARD	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111489:				360.00
111490	I'YANA BATTLES	STUDENT PAY 10/23-11/18/2023		120.00
Total 111490:				120.00
111491	JACOB FULLER	STUDENT PAY 10/23-11/18/2023		570.00
Total 111491:				570.00
111492	JACQUES WILLIAMS	STUDENT PAY 10/23-11/18/2023		540.00
Total 111492:				540.00
111493	JADA MCCOLLUM	EXPLORER PAY 10/23-11/18/2023		555.00
Total 111493:				555.00
111494	JAHARI D SMITH	EXPLORER PAY 10/23-11/18/2023		937.50
Total 111494:				937.50
111495	JAHZARRA DAVIS	STUDENT PAY 10/23-11/18/2023		460.00
Total 111495:				460.00
111496	JAIDEN WILLIAMS	EXPLORER PAY 10/23-11/18/2023		175.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111496:				175.00
111497	JAIDYN CHAMBERLAIN	EXPLORER PAY 10/23-11/18/2023		40.00
Total 111497:				40.00
111498	JALEAH R DEJESUS	EXPLORER PAY 10/23-11/18/2023		305.00
Total 111498:				305.00
111499	JALEN FOWLER	EXPLORER PAY 10/23-11/18/2023		335.00
Total 111499:				335.00
111500	JALYIAH COLE	EXPLORER PAY 10/23-11/18/2023		295.00
Total 111500:				295.00
111501	JAMARI HENDERSON	EXPLORER PAY 10/23-11/18/2023		630.00
Total 111501:				630.00
111502	JAMARIAE LEE	STUDENT PAY 10/23-11/18/2023		90.00
Total 111502:				90.00
111503	JAMEL SCOTT	EXPLORER PAY 10/23-11/18/2023		510.00
Total 111503:				510.00
111504	JAMES FRANKLIN	STUDENT PAY 10/23-11/18/2023		330.00
Total 111504:				330.00
111505	Jamiere Winston	EXPLORER PAY 10/23-11/18/2023		365.00
Total 111505:				365.00
111506	JAMYLA RIMMER	EXPLORER PAY 10/23-11/18/2023		165.00
Total 111506:				165.00
111507	JANELLE GRISSOM	EXPLORER PAY 10/23-11/18/2023		300.00
Total 111507:				300.00
111508	JANI HAYES	STUDENT PAY 10/23-11/18/2023		250.00
Total 111508:				250.00
111509	JANIYA THOMPSON	STUDENT PAY 10/23-11/18/2023		440.00
Total 111509:				440.00
111510	JANYA CALDWELL	EXPLORER PAY 10/23-11/18/2023		385.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111510:				385.00
111511	JANYLA SCOTT	EXPLORER PAY 10/23-11/18/2023		320.00
Total 111511:				320.00
111512	JA'REESE SMITH	STUDENT PAY 10/23-11/18/2023		420.00
Total 111512:				420.00
111513	JAVON D BOGARD-TERRELL	STUDENT PAY 10/23-11/18/2023		115.00
Total 111513:				115.00
111514	JAYANNA RICHARD	STUDENT PAY 10/23-11/18/2023		165.00
Total 111514:				165.00
111515	JAYDEN CLARK	EXPLORER PAY 10/23-11/18/2023		150.00
Total 111515:				150.00
111516	JAYDEN THRASHER	STUDENT PAY 10/23-11/18/2023		460.00
Total 111516:				460.00
111517	JAYEDEN D HARRIS	EXPLORER PAY 10/23-11/18/2023		320.00
Total 111517:				320.00
111518	JAYLEN WALKER	EXPLORER PAY 10/23-11/18/2023		520.00
Total 111518:				520.00
111519	JAYLEN WASHINGTON	EXPLORER PAY 10/23-11/18/2023		335.00
Total 111519:				335.00
111520	JAYLIN E LEWIS	EXPLORER PAY 10/23-11/18/2023		470.00
Total 111520:				470.00
111521	JAYMEON WIMS	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111521:				360.00
111522	JAYVON FRANKLIN	STUDENT PAY 10/23-11/18/2023		290.00
Total 111522:				290.00
111523	JE'MENA JOHNSON	EXPLORER PAY 10/23-11/18/2023		370.00
Total 111523:				370.00
111524	JEQUAN HARRIS	EXPLORER PAY 10/23-11/18/2023		320.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111524:				320.00
111525	JEREMIAH TOLBERT	EXPLORER PAY 10/23-11/18/2023		470.00
Total 111525:				470.00
111526	JERMAINE JOHNSON JR	EXPLORER PAY 10/23-11/18/2023		367.50
Total 111526:				367.50
111527	JERMIAH ALLEN	EXPLORER PAY 10/23-11/18/2023		170.00
Total 111527:				170.00
111528	JEYMI O SALDIVAR	EXPLORER PAY 10/23-11/18/2023		75.00
Total 111528:				75.00
111529	JIMMY EGGLESTON	EXPLORER PAY 10/23-11/18/2023		455.00
Total 111529:				455.00
111530	JOCELYN MATA	EXPLORER PAY 10/23-11/18/2023		130.00
Total 111530:				130.00
111531	JOMARI GRIFFIN	STUDENT PAY 10/23-11/18/2023		415.00
Total 111531:				415.00
111532	JONATHAN HARRIS	EXPLORER PAY 10/23-11/18/2023		1,117.50
Total 111532:				1,117.50
111533	JONATHEN WHEELER	STUDENT PAY 10/23-11/18/2023		345.00
Total 111533:				345.00
111534	JOSHUA C PETERSON	EXPLORER PAY 10/23-11/18/2023		295.00
Total 111534:				295.00
111535	JOSHUA PAZ	EXPLORER PAY 10/23-11/18/2023		260.00
Total 111535:				260.00
111536	JULERIA TOLLIVER	STUDENT PAY 10/23-11/18/2023		420.00
Total 111536:				420.00
111537	KAREANTHONY D ROBINSON	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111537:				360.00
111538	KATHY OROZCO	STUDENT PAY 10/23-11/18/2023		307.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111538:				307.50
111539	KAYLA DIXON	EXPLORER PAY 10/23-11/18/2023		450.00
Total 111539:				450.00
111540	KAYLA FREEMAN	EXPLORER PAY 10/23-11/18/2023		900.00
Total 111540:				900.00
111541	KEAYJAE ANDERSON	STUDENT PAY 10/23-11/18/2023		290.00
Total 111541:				290.00
111542	KEJUAN PETERSON	STUDENT PAY 10/23-11/18/2023		310.00
Total 111542:				310.00
111543	KENNEDIE RONE	EXPLORER PAY 10/23-11/18/2023		1,005.00
Total 111543:				1,005.00
111544	KENNETH D ALLEN JR	EXPLORER PAY 10/23-11/18/2023		240.00
Total 111544:				240.00
111545	KENNETH ROBINSON	STUDENT PAY 10/23-11/18/2023		60.00
Total 111545:				60.00
111546	KENYA JOHNSON	STUDENT PAY 10/23-11/18/2023		435.00
Total 111546:				435.00
111547	KIMAY L COE	EXPLORER PAY 10/23-11/18/2023		390.00
Total 111547:				390.00
111548	KIMYA COE	EXPLORER PAY 10/23-11/18/2023		390.00
Total 111548:				390.00
111549	K'MARI ROGERS	STUDENT PAY 10/23-11/18/2023		220.00
Total 111549:				220.00
111550	KYNNEDI WORDLAW	EXPLORER PAY 10/23-11/18/2023		460.00
Total 111550:				460.00
111551	KYRIE CLOTHER	EXPLORER PAY 10/23-11/18/2023		220.00
Total 111551:				220.00
111552	LABRONE L NEAL	STUDENT PAY 10/23-11/18/2023		205.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111552:				205.00
111553	LAMAR NORRIS	EXPLORER PAY 10/23-11/18/2023		787.50
Total 111553:				787.50
111554	LANIAH M WILLIAMS	STUDENT PAY 10/23-11/18/2023		165.00
Total 111554:				165.00
111555	LANIYAH BROWN	STUDENT PAY 10/23-11/18/2023		255.00
Total 111555:				255.00
111556	LASHAY YOUNG	STUDENT PAY 10/23-11/18/2023		225.00
Total 111556:				225.00
111557	Laymonta Sumlin	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111557:				360.00
111558	LEAH BELL	EXPLORER PAY 10/23-11/18/2023		45.00
Total 111558:				45.00
111559	LEGEND GREER	STUDENT PAY 10/23-11/18/2023		150.00
Total 111559:				150.00
111560	LESLY REYES	STUDENT PAY 10/23-11/18/2023		290.00
Total 111560:				290.00
111561	LEZEPPLIN GREER	EXPLORER PAY 10/23-11/18/2023		190.00
Total 111561:				190.00
111562	LILIANNA DELUNA	EXPLORER PAY 10/23-11/18/2023		640.00
Total 111562:				640.00
111563	LONDYN SMITH	EXPLORER PAY 10/23-11/18/2023		630.00
Total 111563:				630.00
111564	LY'NIA HEARD	STUDENT PAY 10/23-11/18/2023		355.00
Total 111564:				355.00
111565	MALIK C LOURY	STUDENT PAY 10/23-11/18/2023		352.50
Total 111565:				352.50
111566	MARCUS SMITH	EXPLORER PAY 10/23-11/18/2023		315.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111566:				315.00
111567	MARIAH FLOWERS	EXPLORER PAY 10/23-11/18/2023		370.00
Total 111567:				370.00
111568	MARISOL SANCHEZ	EXPLORER PAY 10/23-11/18/2023		450.00
Total 111568:				450.00
111569	MARKEA BELL	EXPLORER PAY 10/23-11/18/2023		45.00
Total 111569:				45.00
111570	MARKEIS HAYES	EXPLORER PAY 10/23-11/18/2023		1,177.50
Total 111570:				1,177.50
111571	MARKEL DAVIS	STUDENT PAY 10/23-11/18/2023		220.00
Total 111571:				220.00
111572	MARTREL DAVIS	STUDENT PAY 10/23-11/18/2023		225.00
Total 111572:				225.00
111573	MAURICE ANDERSON	EXPLORER PAY 10/23-11/18/2023		735.00
Total 111573:				735.00
111574	MAURICIO CARBAJAL	EXPLORER PAY 10/23-11/18/2023		260.00
Total 111574:				260.00
111575	MEEKYEL L SAMS	EXPLORER PAY 10/23-11/18/2023		430.00
Total 111575:				430.00
111576	MEKHI BURDINE	EXPLORER PAY 10/23-11/18/2023		425.00
Total 111576:				425.00
111577	MELANIE M SMITH	EXPLORER PAY 10/23-11/18/2023		465.00
Total 111577:				465.00
111578	MI'AJAH ARMSTRONG	EXPLORER PAY 10/23-11/18/2023		270.00
Total 111578:				270.00
111579	MICHAEL WESTBROOK	EXPLORER PAY 10/23-11/18/2023		260.00
Total 111579:				260.00
111580	MKHYLA BURDINE	STUDENT PAY 10/23-11/18/2023		90.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111580:				90.00
111581	MONTRELL TRIPP	STUDENT PAY 10/23-11/18/2023		40.00
Total 111581:				40.00
111582	MYIA HULL	EXPLORER PAY 10/23-11/18/2023		425.00
Total 111582:				425.00
111583	NAHJIA PARKER	EXPLORER PAY 10/23-11/18/2023		565.00
Total 111583:				565.00
111584	Nasir White-Spencer	EXPLORER PAY 10/23-11/18/2023		325.00
Total 111584:				325.00
111585	NATALIA DUNSTON	STUDENT PAY 10/23-11/18/2023		480.00
Total 111585:				480.00
111586	NATAZIA HOLMAN	EXPLORER PAY 10/23-11/18/2023		80.00
Total 111586:				80.00
111587	NATHANIEL CLARK	EXPLORER PAY 10/23-11/18/2023		150.00
Total 111587:				150.00
111588	NAVAE LEVY	EXPLORER PAY 10/23-11/18/2023		705.00
Total 111588:				705.00
111589	NAZIR JONES	EXPLORER PAY 10/23-11/18/2023		330.00
Total 111589:				330.00
111590	Open 4 Business Productions	REIMB SECURITY DEPOSIT *CHICAGO FIR	CORPORATE	2,000.00
Total 111590:				2,000.00
111591	PARIS JACKSON	EXPLORER PAY 10/23-11/18/2023		290.00
Total 111591:				290.00
111592	PEARLIE BANKS	EXPLORER PAY 10/23-11/18/2023		640.00
Total 111592:				640.00
111593	PERION CLARK	STUDENT PAY 10/23-11/18/2023		555.00
Total 111593:				555.00
111594	PIERRE L JORDAN II	EXPLORER PAY 10/23-11/18/2023		525.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111594:				525.00
111595	QUINTON Z ROBINSON	STUDENT PAY 10/23-11/18/2023		270.00
Total 111595:				270.00
111596	RACHEL GOODLOE	EXPLORER PAY 10/23-11/18/2023		1,087.50
Total 111596:				1,087.50
111597	RAJHANNI CROFF	EXPLORER PAY 10/23-11/18/2023		187.50
Total 111597:				187.50
111598	RAYSHAWN J HARRIS	EXPLORER PAY 10/23-11/18/2023		457.50
Total 111598:				457.50
111599	REINALDO J DEJESUS	EXPLORER PAY 10/23-11/18/2023		10.00
Total 111599:				10.00
111600	RHESHAD V MAPLE JR	EXPLORER PAY 10/23-11/18/2023		295.00
Total 111600:				295.00
111601	RODOLFO REYES	EXPLORER PAY 10/23-11/18/2023		220.00
Total 111601:				220.00
111602	ROMEO BERMUDEZ	EXPLORER PAY 10/23-11/18/2023		300.00
Total 111602:				300.00
111603	SALVADOR TORRES	EXPLORER PAY 10/23-11/18/2023		530.00
Total 111603:				530.00
111604	SANAI LANE	EXPLORER PAY 10/23-11/18/2023		240.00
Total 111604:				240.00
111605	SANIYA HARGROVE	STUDENT PAY 10/23-11/18/2023		40.00
Total 111605:				40.00
111606	SARIAH TRADER	EXPLORER PAY 10/23-11/18/2023		460.00
Total 111606:				460.00
111607	SEMAJ HUDSON	STUDENT PAY 10/23-11/18/2023		165.00
Total 111607:				165.00
111608	SERENITY WOODSON	STUDENT PAY 10/23-11/18/2023		110.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111608:				110.00
111609	SHAMAR LAFLAURA	EXPLORER PAY 10/23-11/18/2023		275.00
Total 111609:				275.00
111610	SHARMANE WILLIAMS	EXPLORER PAY 10/23-11/18/2023		425.00
Total 111610:				425.00
111611	SHERMIYAH WINSTON	EXPLORER PAY 10/23-11/18/2023		125.00
Total 111611:				125.00
111612	SINIYA GILES	EXPLORER PAY 10/23-11/18/2023		260.00
Total 111612:				260.00
111613	SOPHIA LEE	EXPLORER PAY 10/23-11/18/2023		125.00
Total 111613:				125.00
111614	STEVEN DAVIS	STUDENT PAY 10/23-11/18/2023		280.00
Total 111614:				280.00
111615	SYDNEE LYNN WILLIAMS	EXPLORER PAY 10/23-11/18/2023		335.00
Total 111615:				335.00
111616	SYDNEE O TEAGUE	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111616:				360.00
111617	TALIA R WILLIAMS	EXPLORER PAY 10/23-11/18/2023		405.00
Total 111617:				405.00
111618	TAYLOR K COLLINS	EXPLORER PAY 10/23-11/18/2023		415.00
Total 111618:				415.00
111619	TAYLOR MORRIS	EXPLORER PAY 10/23-11/18/2023		340.00
Total 111619:				340.00
111620	TAYVIA BROWN	EXPLORER PAY 10/23-11/18/2023		382.50
Total 111620:				382.50
111621	Tereon Richardson	EXPLORER PAY 10/23-11/18/2023		975.00
Total 111621:				975.00
111622	TERRELL JOHNSON	EXPLORER PAY 10/23-11/18/2023		470.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111622:				470.00
111623	TONESHA WINTERS	EXPLORER PAY 10/23-11/18/2023		405.00
Total 111623:				405.00
111624	TYLER ROBINSON	EXPLORER PAY 10/23-11/18/2023		915.00
Total 111624:				915.00
111625	TYLER T WILLIAMS	EXPLORER PAY 10/23-11/18/2023		560.00
Total 111625:				560.00
111626	TYREE WELLS	STUDENT PAY 10/23-11/18/2023		525.00
Total 111626:				525.00
111627	TYSHAWN THOMAS	EXPLORER PAY 10/23-11/18/2023		535.00
Total 111627:				535.00
111628	VALERIA RESENDIZ	EXPLORER PAY 10/23-11/18/2023		370.00
Total 111628:				370.00
111629	VALERIA REYES	STUDENT PAY 10/23-11/18/2023		40.00
Total 111629:				40.00
111630	VERONICA MATTHEWS	EXPLORER PAY 10/23-11/18/2023		240.00
Total 111630:				240.00
111631	VIVIAANA DELUNA	EXPLORER PAY 10/23-11/18/2023		360.00
Total 111631:				360.00
111632	WILLIAM SMITH	EXPLORER PAY 10/23-11/18/2023		160.00
Total 111632:				160.00
111633	YAZMIN ROCHA	EXPLORER PAY 10/23-11/18/2023		30.00
Total 111633:				30.00
111634	ZAKIYAH BOYD	EXPLORER PAY 10/23-11/18/2023		585.00
Total 111634:				585.00
111635	ZIYONNA DAWSON	EXPLORER PAY 10/23-11/18/2023		430.00
Total 111635:				430.00
111636	SCOTT D CORDES, M.D.	CASE #1:21-CV-03081	LAW	1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111636:				1,000.00
111637	10 Thirteen LLC	VILLAGE HALL EMPLOYEE LUNCHEON	PUBLIC WORKS	700.00
Total 111637:				700.00
111638	ADT SECURITY SERVICES	FIR-BURGLAR ALARM FOR FD ADMINISTR	FIRE	158.78
Total 111638:				158.78
111639	AKELA PALMER	EXPLORER PAY 10/23-11/18/2023		535.00
Total 111639:				535.00
111640	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 11/27-12/08/2023	POLICE & FIRE COMMISSION	800.00
Total 111640:				800.00
111641	AMERICAN LEGAL PUBLISHING CORP	2023 S-45 SUPPLEMENT EDITING PAGES	VILLAGE CLERK	3,246.65
111641	AMERICAN LEGAL PUBLISHING CORP	2023 S-44 SUPPLEMENT EDITING PAGES	VILLAGE CLERK	54.60
Total 111641:				3,301.25
111642	Charles Barry	EXPLORER PAY 10/23-11/18/2023		450.00
Total 111642:				450.00
111643	COMCAST	FIR-11/22 TO 12/21/2023	CENTRAL SERVICES	355.16
Total 111643:				355.16
111644	COOK COUNTY CLERK	VARIOUS RECORDINGS FEES	LAW	839.00
Total 111644:				839.00
111645	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	450.00
111645	COPS TESTING SERVICE	P&F-LAW ENF WRITTEN EXAMS	POLICE & FIRE COMMISSION	1,000.00
111645	COPS TESTING SERVICE	P&F-LAW ENFC ORAL INTERVIEWS	POLICE & FIRE COMMISSION	2,100.00
Total 111645:				3,550.00
111646	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	188.00
Total 111646:				188.00
111647	DOOR AND WINDOW GUARD	224 1ST BOARD UP 8/16/22 - 8/16/23	TIF ADMINISTRATION	1,152.00
111647	DOOR AND WINDOW GUARD	224 1ST BOARD UP 8/17/23 - 8/16/24	TIF ADMINISTRATION	1,152.00
Total 111647:				2,304.00
111648	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	26,697.01
111648	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	31,809.42
111648	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	31,137.07
Total 111648:				89,643.50
111649	Flex	FLEX ONLINE	CENTRAL SERVICES	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111649:				150.00
111650	Franciso Alvarez	REPAIRS TO FENCE & GATE @ 2ND & WILC	PUBLIC WORKS	2,050.00
111650	Franciso Alvarez	ELECTRICAL REPAIRS FOR CHRISTMAS LI	LAND & BUILDINGS	2,892.00
111650	Franciso Alvarez	ELECTRICAL REPAIRS FOR CHRISTMAS LI	LAND & BUILDINGS	2,415.00
Total 111650:				7,357.00
111651	GLORIA A. CLAY	P&F-MEETING *12/14/2023	POLICE & FIRE COMMISSION	200.00
Total 111651:				200.00
111652	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	110.00
Total 111652:				110.00
111653	JAHZARRA DAVIS	STUDENT PAY 9/18-10/21/2023		260.00
Total 111653:				260.00
111654	JAIDYN CHAMBERLAIN	EXPLORER PAY 9/18-10/21/2023		90.00
Total 111654:				90.00
111655	JAIYDEN THRASHER	EXPLORER PAY 9/18-10/21/2023		500.00
Total 111655:				500.00
111656	JAMES T BREWER	P&F-MEETING *12/14/2023	POLICE & FIRE COMMISSION	150.00
Total 111656:				150.00
111657	JO'CYA MILLER	EXPLORER PAY 9/18-10/21/2023		40.00
Total 111657:				40.00
111658	JULERIA TOLLIVER	STUDENT PAY 9/18-10/21/2023		80.00
Total 111658:				80.00
111659	KATHY OROZCO	STUDENT PAY 9/18-10/21/2023		180.00
Total 111659:				180.00
111660	Kendall Silas	HOMELAND SECURITY *PAYROLL 11.25.202	POLICE	634.48
Total 111660:				634.48
111661	KEYSHAWN ALSTON	EXPLORER PAY 9/18-10/21/2023		40.00
Total 111661:				40.00
111662	KLEIN, THORPE AND JENKINS LTD	LEGAL SVCS *SEPT 2023	LAW	45,354.27
111662	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *SEPT 2023	LAW	4,820.00
Total 111662:				50,174.27

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111663	LEGEND GREER	STUDENT PAY 9/18-10/21/2023		30.00
Total 111663:				30.00
111664	LEGENDS GRILL	CATERED MEALS YOUTH READINESS TRIP		138.00
111664	LEGENDS GRILL	CATERED MEALS YOUTH READINESS SES		4,080.00
Total 111664:				4,218.00
111665	LEZEPPLIN GREER	EXPLORER PAY 9/18-10/21/2023		30.00
Total 111665:				30.00
111666	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,599.48
111666	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,969.96
111666	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,100.01
Total 111666:				18,669.45
111667	MARCELLUS CASSIUS WELLS	P&F-MEETING *12/14/2023	POLICE & FIRE COMMISSION	150.00
Total 111667:				150.00
111668	MARK WILLIAMS	REIMB.UNIFORMS	WATER & SEWER MAINTENANCE	817.44
Total 111668:				817.44
111669	MARKEL DAVIS	STUDENT PAY 9/18-10/21/2023		450.00
Total 111669:				450.00
111670	Mass Communcations Group Incorporate	PRINT MATERIALS	COMMUNITY DEVELOPMENT	165.00
Total 111670:				165.00
111671	MIDWEST AIR PRO, INC.	FIR-TRANSMITTER FOR EXHAUST SYSTE	FIRE	630.00
Total 111671:				630.00
111672	MIND OVER MATTER, INC	50% DEPOSIT-VOM BOARD RETREAT	PRESIDENT & TRUSTEES	1,500.00
Total 111672:				1,500.00
111673	Muriello Appraisal & Consulting	APPRAISAL SERVICES	TIF ADMINISTRATION	1,200.00
Total 111673:				1,200.00
111674	NATALIA DUNSTON	STUDENT PAY 9/18-10/21/2023		430.00
Total 111674:				430.00
111675	PAUL J DOWD	PUMP STATION OPERATOR 12-2-12/9/2023	PUMP STATION OPERATIONS	2,170.00
Total 111675:				2,170.00
111676	PETTY CASH	REIMBURSE *XMAS DECOR *T.SKIPPER	FINANCE	74.76

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111676:				74.76
111677	READITH ESTER	P&F-MEETING *12/14/2023	POLICE & FIRE COMMISSION	150.00
Total 111677:				150.00
111678	Soundbytes Auto Spa	PUBLIC WORKS CAR WASHES	PUBLIC WORKS	513.00
Total 111678:				513.00
111679	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,584.31
111679	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,407.92
Total 111679:				2,992.23
111680	Stefonso Buster	EXPLORER PAY 9/18-10/21/2023		180.00
Total 111680:				180.00
111681	STEVEN DAVIS	STUDENT PAY 9/18-10/21/2023		210.00
Total 111681:				210.00
111682	VALERIA RESENDIZ	EXPLORER PAY 9/18-10/21/2023		360.00
Total 111682:				360.00
111683	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORM M. JOSEPH	FIRE	15.00
Total 111683:				15.00
111684	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 BRAKES/EXHAUST/H	FIRE	4,128.74
Total 111684:				4,128.74
111685	ANGELA SMITH	PLAT MAPS PCZBA	COMMUNITY DEVELOPMENT	100.00
Total 111685:				100.00
111686	DORLEENA KOLAOWSKI-BUCK	REFUND METER/FITTINGS	WATER COLLECTIONS	186.00
Total 111686:				186.00
111687	GENE WASHINGTON	P&F-MEETING *12/14/2023	POLICE & FIRE COMMISSION	150.00
Total 111687:				150.00
111688	Jimmy Kifarkis	PAYROLL - ELECTRICIAN (11/28/23-12/7/23)	CODE ENFORCEMENT	1,200.00
Total 111688:				1,200.00
111689	KRISCH LAND SURVEYING,LLC	PLAT OF SURVEY	LAND & BUILDINGS	1,500.00
Total 111689:				1,500.00
111690	LowKi Images	PHOTOTS FOR XMAS PARTY	HUMAN RESOURCES	300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111690:				300.00
111691	MARK DWYER	PAYROLL - PLUMBING (11/28/23-12/6/23)	CODE ENFORCEMENT	1,250.00
Total 111691:				1,250.00
111692	PAUL BUNYON & SONS	TREE MAINTENANCE	LAND & BUILDINGS	600.00
Total 111692:				600.00
111693	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
111693	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
Total 111693:				125.00
111694	LEZEPPLIN GREER	EXPLORER PAY 9/18-10/21/2023		30.00
111694	LEZEPPLIN GREER	EXPLORER PAY 10/23-11/18/2023		190.00
Total 111694:				220.00
111695	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	9,239.70
111695	LRS Holdings, LLC	DUMP & RETURN	PUBLIC WORKS	9,312.39
111695	LRS Holdings, LLC	GARBAGE PICK UP NOVEMBER *2023	WATER COLLECTIONS	141,486.84
111695	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	9,066.52
Total 111695:				169,105.45
111696	10 Thirteen LLC	STAFF LUNCHEON	CODE ENFORCEMENT	500.00
Total 111696:				500.00
111697	10 Thirteen LLC	VILLAGE HALL EMPLOYEE LUNCHEON	WATER & SEWER MAINTENANCE	300.00
Total 111697:				300.00
111698	ACCOUNTEMPS	SERVICE WEEK 12/15 *MICHAEL BARB	FINANCE	3,079.13
Total 111698:				3,079.13
111699	ACCOUNTEMPS	SERVICE WEEK 12/01 *MICHAEL BARB	FINANCE	2,586.47
Total 111699:				2,586.47
111700	AL PIEMONTE FORD SALES, INC.	FIR-CAR 519 SEE ATTACHED	FIRE	220.91
Total 111700:				220.91
111701	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	338.50
Total 111701:				338.50
111702	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,674.69
111702	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	940.25
111702	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	467.00
Total 111702:				3,081.94

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111703	ARIANNA WILBERT	COORDINATOR PAY 12/04-12/16/2023		220.00
Total 111703:				220.00
111704	Art-Craft Printers Inc.	BUSINESWS CARDS FOR GREG BUCHANA	PUBLIC WORKS	240.00
Total 111704:				240.00
111705	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	2,072.00
111705	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,036.00
111705	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,036.00
Total 111705:				4,144.00
111706	AUTOMATIC CONTROL SERVICES	LABOR, FIELD RATE - 8/22/2023 - INVESTIG	PUMP STATION OPERATIONS	534.30
Total 111706:				534.30
111707	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARING (11/3/23 & 11/17	CODE ENFORCEMENT	450.00
Total 111707:				450.00
111708	CINTAS CORPORATION #344	B&G-UNIFORM SERVICE	LAND & BUILDINGS	142.36
111708	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	235.84
111708	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	235.84
111708	CINTAS CORPORATION #344	PW-UNIFORM	PUBLIC WORKS	27.06
111708	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	154.87
111708	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	235.84
Total 111708:				1,031.81
111709	COMCAST	410 MAIN METRA-PHONE/INT SVC 10/13-11/	CENTRAL SERVICES	126.85
Total 111709:				126.85
111710	COMCAST	FIR-PHONE SVCS 9/29-10/28/2023	CENTRAL SERVICES	84.34
Total 111710:				84.34
111711	COMCAST	FIR-INTERNET SVC 9/22-10/21/2023	CENTRAL SERVICES	450.96
Total 111711:				450.96
111712	COMCAST	PUMP STATION PHONE/INTERNET 10/07/23	PUMP STATION OPERATIONS	237.76
111712	COMCAST	PHONE/INTERNET 1210 S 9TH 9/29-10/28/2	CENTRAL SERVICES	497.22
Total 111712:				734.98
111713	COMCAST	300 OAK PHONE/INTERNET 10/11/23-11/10/	PARKS & RECREATION	436.33
Total 111713:				436.33
111714	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 10/4-11/	CENTRAL SERVICES	352.85
Total 111714:				352.85
111715	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES (MAY-	CENTRAL SERVICES	8,493.55
111715	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	1,735.43

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111715:				10,228.98
111716	COMED	5TH AVE 2ND POLE N MAIN 7/26/23 - 8/24/2	MOTOR FUEL TAX	4,353.84
Total 111716:				4,353.84
111717	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL	PUBLIC WORKS	2,447.01
111717	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL 9/12/23	PUBLIC WORKS	1,776.96
Total 111717:				4,223.97
111718	CONSTANCE THOMPKINS	REIMB. CLERK CERTIFICATION	VILLAGE CLERK	125.00
Total 111718:				125.00
111719	CORE & MAIN LP	OMNI 3 H2 1G 19-1/2LL 8 WHL NM 9"NICOR	WATER & SEWER MAINTENANCE	2,041.60
111719	CORE & MAIN LP	Q24-33NL 3/4 LEAD-PAK CPLG3/4 XS X 3/4	WATER & SEWER MAINTENANCE	1,220.00
111719	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	180.00
111719	CORE & MAIN LP	COMMAND LINK REPAIR	WATER & SEWER MAINTENANCE	1,060.00
111719	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,521.09
Total 111719:				7,022.69
111720	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,667.04
111720	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	368.50
Total 111720:				2,035.54
111721	CORI HOBBS	COORDINATOR PAY 12/04-12/16/2023		712.50
Total 111721:				712.50
111722	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	223.20
Total 111722:				223.20
111723	DELL BUSINESS CREDIT	COMPUTER EQUIPMENT *CODE	MANAGEMENT INFORMATION SYSTE	2,279.21
111723	DELL BUSINESS CREDIT	COMPUTER EQUIPMENT *FIRE	MANAGEMENT INFORMATION SYSTE	1,540.72
111723	DELL BUSINESS CREDIT	COMPUTER EQUIPMENT *POLICE	MANAGEMENT INFORMATION SYSTE	1,266.52
111723	DELL BUSINESS CREDIT	COMPUTER EQUIPMENT *C/D	MANAGEMENT INFORMATION SYSTE	2,002.46
Total 111723:				7,088.91
111724	Dionte Robinson	COORDINATOR PAY 12/04-12/16/2023		1,140.00
Total 111724:				1,140.00
111725	Domonique Watson	COORDINATOR PAY 12/04-12/16/2023		1,400.00
Total 111725:				1,400.00
111726	ELIZA AARON	COORDINATOR PAY 12/04-12/16/2023		520.00
Total 111726:				520.00
111727	Emergency Vehicles Plus	FIR-HARDWARE FOR AMBULANCE DOOR	FIRE	109.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111727:				109.46
111728	FIRE SERVICE INCORPORATED	FIR-TESTED THE GROUND LADDERS ON T	FIRE	448.00
Total 111728:				448.00
111729	GARVEY'S OFFICE PRODUCTS	FIR-OFFICE SUPPLIES	FIRE	438.88
Total 111729:				438.88
111730	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00
Total 111730:				70.00
111731	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	293.71
111731	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	155.32
111731	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	73.91
111731	HOME DEPOT CREDIT SERVICES	YELLOW PAINT	PUBLIC WORKS	246.31
Total 111731:				769.25
111732	Ian Canovi	CONSULTING SERVICES WK END 12/23/20	TIF ADMINISTRATION	340.00
Total 111732:				340.00
111733	Isaac Blount	COORDINATOR PAY 12/04-12/16/2023		900.00
Total 111733:				900.00
111734	JAMES L. ELLEXSON	REIMB.CHRISTMAS PARTY SUPPLIES/DEC	HUMAN RESOURCES	453.86
Total 111734:				453.86
111735	JAMES L. ELLEXSON	REIMB.HOLIDAY PARTY SUPPLIES	HUMAN RESOURCES	217.32
Total 111735:				217.32
111736	JEREMIAH HINTON	COORDINATOR PAY 12/04-12/16/2023		280.00
Total 111736:				280.00
111737	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 7/1-7/9/2023	CENTRAL SERVICES	3.33
111737	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 7/2-8/1/2023	CENTRAL SERVICES	1,346.25
111737	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 9/2-10/1/2023	CENTRAL SERVICES	1,542.71
Total 111737:				2,892.29
111738	LADARIUS TERRELL	COORDINATOR PAY 12/04-12/16/2023		166.00
Total 111738:				166.00
111739	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	440.99
Total 111739:				440.99
111740	LEGENDS GRILL	EXPLORER PROGRAM MEALS DEC 12-15		4,080.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111740:				4,080.00
111741	LINDA GANT	REIMB. COCOA BAR PURCHASES	HUMAN RESOURCES	7.58
Total 111741:				7.58
111742	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.75
Total 111742:				6.75
111743	MENARDS	RAKES	PUBLIC WORKS	311.88
Total 111743:				311.88
111744	MICKIAH D THOMPSON	COORDINATOR PAY 12/04-12/16/2023		1,060.00
Total 111744:				1,060.00
111745	MICRO CENTER	LASER PRINTER	PUBLIC WORKS	399.00
Total 111745:				399.00
111746	MIDWEST PAVING EQUIPMENT, INC.	PURCHASE OF FALCON ASPHALT HOT BO	PUBLIC WORKS	34,553.00
Total 111746:				34,553.00
111747	NAFISCO INC	BARRICADE RENTAL MAYWOOD FEST	WATER & SEWER MAINTENANCE	379.80
Total 111747:				379.80
111748	NAFISCO INC	SIGN PURCHASE	PUBLIC WORKS	1,148.00
Total 111748:				1,148.00
111749	NICOR GAS	GAS SERVICE 300 OAK ST 9/16/23-10/17/23	PARKS & RECREATION	164.81
111749	NICOR GAS	GAS SERVICE 300 OAK ST 8/16/23-9/15/23	PARKS & RECREATION	164.61
Total 111749:				329.42
111750	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9/14/23-10/12/23 *W 9TH WIL	PUMP STATION OPERATIONS	35.13
Total 111750:				35.13
111751	ON THE MARK	EXERCISED 86 VALVES	WATER & SEWER MAINTENANCE	4,300.00
111751	ON THE MARK	5 HOUR SHUT DOWN 17TH & BATAAN (EXP	WATER & SEWER MAINTENANCE	2,400.00
111751	ON THE MARK	EXERCISED 40 VALVES FOR THE 2023 EXE	WATER & SEWER MAINTENANCE	2,000.00
Total 111751:				8,700.00
111752	OPERATION UPLIFT, INC.	TICKETS FOR 35TH DR. KING GALA	SPECIAL EVENT REVENUE	1,135.00
Total 111752:				1,135.00
111753	PAYLESS AUTO BODY	MP18693-BUMPER COVERS	POLICE	2,091.20
111753	PAYLESS AUTO BODY	POL- M198608 SHIFTER CABLE	POLICE	213.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111753:				2,304.30
111754	PEARLIE AARON	COORDINATOR PAY 12/04-12/16/2023		1,180.00
Total 111754:				1,180.00
111755	R&R MATERIALS	CA-7 LIMESTONE	MOTOR FUEL TAX	841.85
Total 111755:				841.85
111756	RAMROD DISTRIBUTORS, INC	TOILET TISSUE	LAND & BUILDINGS	172.68
Total 111756:				172.68
111757	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,896.03
Total 111757:				1,896.03
111758	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ VILLAGE HA	PUBLIC WORKS	1,100.00
Total 111758:				1,100.00
111759	ROYAL PIPE & SUPPLY CO	C/F 377-XTLHJKABNF LH QUATURN UNI CO	WATER & SEWER MAINTENANCE	321.76
Total 111759:				321.76
111760	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 11/30-12/29/2023	CENTRAL SERVICES	175.40
111760	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 11/29-12/28/2023	CENTRAL SERVICES	221.45
Total 111760:				396.85
111761	SPECIAL T UNLIMITED	CHRISTMAS VOLUNTEER T-SHIRTS	SPECIAL EVENT REVENUE	329.00
Total 111761:				329.00
111762	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 709 N. 3RD AVE.	CODE ENFORCEMENT	100.00
Total 111762:				100.00
111763	TONY'S LAWNMOWER	ECHO SPOOL, CHAINS, BLADES & STIHL FI	LAND & BUILDINGS	182.18
Total 111763:				182.18
111764	TONY'S LAWNMOWER	EQUIPMENT SUPPLIES	LAND & BUILDINGS	224.90
Total 111764:				224.90
111765	TYIEESHA DAVIS	COORDINATOR PAY 12/04-12/16/2023		1,240.00
Total 111765:				1,240.00
111766	W.S. DARLEY & CO	FIR-FIRE ATTACK FOAM FOR ENGINE 507	FIRE	978.90
Total 111766:				978.90
111767	WALMART	TV FOR VIDEO CAMERAS	PUBLIC WORKS	168.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111767:				168.00
111768	WATER PRODUCTS COMPANY	HYDRANT METER	WATER & SEWER MAINTENANCE	1,415.00
Total 111768:				1,415.00
111769	WIGIT'S TRUCK SERVICE	233 REROUTE EXHAUST, CLEAN SYSTEM	PUBLIC WORKS	1,941.37
111769	WIGIT'S TRUCK SERVICE	235 REPAIR BED	PUBLIC WORKS	1,918.65
111769	WIGIT'S TRUCK SERVICE	3 PACK CUTTING BLADES	LAND & BUILDINGS	277.17
111769	WIGIT'S TRUCK SERVICE	234 OIL FOR LAWN MOWERS	LAND & BUILDINGS	77.64
111769	WIGIT'S TRUCK SERVICE	255 REPLACE BATTERIES IN 255, START J	PUBLIC WORKS	497.50
111769	WIGIT'S TRUCK SERVICE	232 REPAIR TAILGATE, BED & AC VACUUM	LAND & BUILDINGS	504.56
111769	WIGIT'S TRUCK SERVICE	234 CHARED AC SYSTEM & REPAIRED LIN	LAND & BUILDINGS	295.15
111769	WIGIT'S TRUCK SERVICE	J/D 2950M CHECKED LEVELS CLEANED DE	LAND & BUILDINGS	89.08
111769	WIGIT'S TRUCK SERVICE	HITCH FOR NEW CHIPPER TRUCK	PUBLIC WORKS	465.19
111769	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER REPLACE WATER FILTER	PUBLIC WORKS	666.65
111769	WIGIT'S TRUCK SERVICE	23 F550 RECEIVER REDUCER 2 1/2" - 2"	PUBLIC WORKS	41.87
111769	WIGIT'S TRUCK SERVICE	250 REPLACE BATTEY & SERVICE CABLES	PUBLIC WORKS	384.05
111769	WIGIT'S TRUCK SERVICE	REPAIR ED WATER LEAK & INSTALLEDE N	PUBLIC WORKS	651.78
111769	WIGIT'S TRUCK SERVICE	JOHN DEER REPAIRED & SHARPENED CU	LAND & BUILDINGS	125.00
111769	WIGIT'S TRUCK SERVICE	211 PM TRUCK, PULL WHEEL & REPAIR LIG	PUBLIC WORKS	275.97
111769	WIGIT'S TRUCK SERVICE	LOADER SERVICE CALL REPLACED BATTE	PUBLIC WORKS	877.56
111769	WIGIT'S TRUCK SERVICE	KUBOTA REPLACED CUTTING BLADES	LAND & BUILDINGS	320.18
111769	WIGIT'S TRUCK SERVICE	REPAIRED HYDRAULIC MOTOR PM UNIT ,	PUBLIC WORKS	1,708.83
Total 111769:				11,118.20
111770	WIGIT'S TRUCK SERVICE	START VEHICLE, PM UNIT, REPAIR BRAKE	PUBLIC WORKS	1,213.56
111770	WIGIT'S TRUCK SERVICE	249 PM UNIT & REPLACED DOSER VALVE	PUBLIC WORKS	1,746.15
111770	WIGIT'S TRUCK SERVICE	PREP LEAF MACHINE FOR LEAF SEASON	PUBLIC WORKS	3,932.28
111770	WIGIT'S TRUCK SERVICE	232 REPLACED ALTERNATOR & BATTERY,	PUBLIC WORKS	1,952.37
Total 111770:				8,844.36
111771	Xavier Doyle	COORDINATOR PAY 12/04-12/16/2023		1,200.00
Total 111771:				1,200.00
111772	ZACHARY PORTER	COORDINATOR PAY 12/04-12/16/2023		900.00
Total 111772:				900.00
111773	ACCUTRON	ONP OVERNIGHT PARKING SOFTWARE LI	VILLAGE MANAGER	4,450.00
Total 111773:				4,450.00
111774	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 12/11-12/22/2023	POLICE & FIRE COMMISSION	800.00
Total 111774:				800.00
111775	Benjamin & Karin Swihart	ESCROW RELEASE 228 S 18TH		3,750.00
Total 111775:				3,750.00
111776	Eric Dent	REIMBURSEMENT: CAMERA FOR ZOOM C	POLICE	44.19

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111776:				44.19
111777	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *12/15/2023 *DISPATCHERS		192.00
Total 111777:				192.00
111778	JEFFERY A. EATON JR	MARKETING SERVICES *CAFFE HOUSING	PRESIDENT & TRUSTEES	5,000.00
Total 111778:				5,000.00
111779	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (12/12/23-12/	CODE ENFORCEMENT	1,200.00
Total 111779:				1,200.00
111780	Kendall Silas	HOMELAND SECURITY *PAYROLL 12.09.23	POLICE	634.48
Total 111780:				634.48
111781	KS ENERGY SERVICE	REFUND HYDRANT METER RENTAL	WATER COLLECTIONS	1,782.60
Total 111781:				1,782.60
111782	MARK DWYER	CONTRACTOR - PLUMBER (12/12/23-12/21/	CODE ENFORCEMENT	1,000.00
Total 111782:				1,000.00
111783	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *12/15/2023		1,829.00
Total 111783:				1,829.00
111784	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 12/15/2023		14,026.59
Total 111784:				14,026.59
111785	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/15/2023		15,584.76
Total 111785:				15,584.76
111786	METROPOLITAN ALLIANCE	UNION DUES *12/15/2023		607.50
Total 111786:				607.50
111787	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/15/2023 *SEIU TECH		529.23
111787	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/15/2023 *SEIU COPE		22.50
Total 111787:				551.73
111788	TEAMSTERS LOCAL 705	UNION DUES *12/15/2023		353.00
111788	TEAMSTERS LOCAL 705	UNION DUES *12/15/2023 *SA		40.00
Total 111788:				393.00
111789	PAUL J DOWD	PUMP STATION OPERATOR 12-16-12/23/202	PUMP STATION OPERATIONS	1,890.00
Total 111789:				1,890.00
111790	VILLAGE OF MELROSE PARK	ACCT #422001-001 10/31-11/30/2023	WATER COLLECTIONS	179,984.03

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111790:				179,984.03
Grand Totals:				2,557,032.26

VILLAGE OF MAYOOD

Warrant List #200545 through December 31, 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

Healthy Maywood | West Cook
Elements of a Healthy Community

OFFICE OF MAYOR NATHANIEL GEORGE BOOKER

nbooker@maywood-il.gov

- ✓ Village of Maywood | **Village President** | MAYWOOD
- ✓ National League of Cities | **Board of Directors** | NLC
- ✓ National Black Caucus–Local Elected Officials | **2nd Vice President** | NBC-LEO
- ✓ Illinois Black Caucus-Local Elected Officials | **Founding Mayor** | IBC-LEO
- ✓ Illinois Municipal League | **Revenue & Taxation + Infrastructure Committees** | IML
- ✓ Metropolitan Mayor's Caucus | **Diversity, Equity, & Inclusion + Environment Committees** | MMC
- ✓ West Central Municipal Conference | **Legislative Committee** | WCMC
- ✓ African American Mayor's Association | **Member** | AAMA
- ✓ United States Conference of Mayors | **Member** | USCM

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

Village of Maywood President,
Mayor Nathaniel George Booker

WHAT COMPRISES A HEALTHY COMMUNITY?

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

ELEMENTS OF A HEALTHY MAYWOOD

ACCESS TO HEALTHCARE COVERAGE

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

HEALTH IMPACTS: Disease prevention, mental health

AFFORDABLE QUALITY HOUSING

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

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

COMMUNITY SAFETY

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

HEALTH IMPACTS: Mental health, injury prevention, physical activity

ECONOMIC OPPORTUNITY

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

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

EDUCATIONAL OPPORTUNITIES

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

HEALTH IMPACTS: Healthier students tend to have greater educational achievement

ENVIRONMENTAL QUALITY

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

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

FOOD ACCESS

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

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

HEALTHY COMMUNITY DESIGN

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

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

PARKS & RECREATIONAL OPPORTUNITES

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

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

SOCIAL & CULTURAL COHESION

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

HEALTH IMPACTS: Economic stability, mental health, public safety

SOCIAL JUSTICE

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

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

TRANSPORTATION OPTIONS

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

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

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

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

ACCESS TO HEALTHCARE COVERAGE

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

- **HEALTH IMPACTS**: Disease prevention, mental health

ACCESS TO HEALTHCARE COVERAGE

- ✓ Federally Qualified Health Center
- ✓ Mental Health
- ✓ Domestic Violence
- ✓ Substance Abuse

Federally Qualified Health Center

LOYOLA UNIVERSITY HEALTH SYSTEM

LOYOLA MEDICINE

IFF
Strengthening nonprofits and the communities they serve.

Trinity Health

CHRISTIAN COMMUNITY HEALTH CENTER

NAMI Metro Suburban

the living room

CERCL

Dion's CHICAGO Dream

PROVISO PARTNERS FOR HEALTH

LIVE 4 LALI

WAY BACK INN
REBUILDING LIVES

sarah's inn

Federally Qualified Health Center (FQHC)

BENEFITS OF FQHC

- ✓ Provide a set of comprehensive, high-quality primary care and preventive services regardless of patients' ability to pay.
- ✓ Employ interdisciplinary teams and patient-centric approaches.
- ✓ Deliver care coordination and other enabling services that facilitate access to care.
- ✓ Collaborate with other providers and programs to improve access to care and community resources.
- ✓ Are community-based and patient-directed.

Maywood has the highest levels of Diabetes, Strokes, Mental Health ER Visits, Heart Disease, and lowest Life Expectancy in West Suburban Cook County

Federally Qualified Health Center

Village of Maywood Community Wellness Hub

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Facility Feasibility Analysis Update
Prepared by IFF for Village of Maywood
Updated: October 2023

IFF

Mental Health, Domestic Violence, and Substance Abuse

Cook County Department of Public Health

sarah's inn

NAMI Metro Suburban

the living room

LIVE 4 LALI

Riveredge Hospital

WAY BACK INN
REBUILDING LIVES

Cook County Physicians Association
A Chapter of National Medical Association

Organizations have agreed to meet residents and those in need as a group biweekly to provide a meal and resources to those through Maywood I West Cook in need. Twice a month organizations will come together in a rotating schedule to provide resources that add to a healthier community.

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Goals

- Reduce ER Mental Health visits
- Reduce Domestic Battery Calls
  - 141 in 2022 and 153 in 2023
- Reduce Misdemeanor Arrest/Charges
  - 357 in 2022 and 259 in 2023
- Reduce Possession of Controlled Substances Arrest/Charges
  - 30 in 2022 and 25 in 2023

U.S. Dept of Health and Human Services Secretary Xavier Becerra, Senator Dick Durbin, Congressman Jonathan Jackson - IL-01
Panel Discussion on Gun Violence & Mental Health

Quinn Center Partners for a Healthy Community Fair

Cook County Dept Public Health
Putting the Public in Public Health

Children's Behavioral Health Transformation Initiative

ACCESS TO AFFORDABLE QUALITY HOUSING

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

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

New Housing Development

Maywood Supportive Living (316 Randolph)

5th Ave Apartments (806 S 5th Ave)

CITIES ADDRESSING FEES & FINES EQUITABLY (CAFFE)

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

NLC NATIONAL LEAGUE OF CITIES
CITIES STRONG TOGETHER

JPMORGAN CHASE & CO.

ACCESS TO AFFORDABLE QUALITY HOUSING

- ✓Cities Addressing Fees & Fines Equitably (CAFFE)
  - Neighborhood Assistance Corporation of America (NACA)
  - Build Up Cook
  - Black Houses Matter & Latino Houses Matter
  - Cook County Government (Clerk, Treasurers, Assessor)
  - Bank Partners (Wells Fargo, Chase, Liberty, and Wintrust)
  - Real Estate, Broker, and other certifications

AFFORDABLE QUALITY HOUSING

NACA
NEIGHBORHOOD ASSISTANCE CORPORATION OF AMERICA

ELIMINATING BARRIERS TO AFFORDABLE HOMEOWNERSHIP

NACA provides over 30% of all the housing counseling in the country and is the most effective in providing affordable long-term homeownership for both homebuyers and homeowners. NACA's transformative mortgage product, counseling services, and character-based underwriting provides a model for how fair mortgage lending can successfully be made a reality for working families and people of color on a large scale. For more information, please visit www.naca.com. Affordable homeownership has historically been inaccessible to millions of people of color and disadvantaged Americans, but a transformation is now occurring. NACA has created a model that is providing unprecedented affordable homeownership on a large scale, for those who have been prevented from accumulating wealth and achieving personal security and housing stability through homeownership.

AFFORDABLE QUALITY HOUSING

Cook County American Rescue Plan

Cook County President Toni Preckwinkle

The following municipalities will receive priority consideration in Phase 1 of the Build Up Cook program rollout.

Bellwood	Dolton	Phoenix
Blue Island	Ford Heights	Posen
Broadview	Harvey	Riverdale
Burnham	Hometown	Robbins
Calumet City	Lansing	Sauk Village
Calumet Park	Lynwood	South Chicago Heights
Chicago Heights	Markham	Stickney
Cicero	Maywood	Stone Park
Dixmoor	Park Forest	Summit

Build up Cook is a $20 million project funded by the American Rescue Plan Act and administered by the Bureau of Asset Management (BAM) to bring the County's resources directly to communities.

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The team at BAM has extensive technical expertise and knowledge, and employs and contracts with hundreds of skilled tradespeople, engineers, and experts. Build Up Cook lends these County resources to communities to assist in accomplishing infrastructure projects. Program staff work with municipalities to address capital and infrastructure needs.

ACCESS TO AFFORDABLE QUALITY HOUSING

For decades, tax liens — working in tandem with unfair property assessments — have disproportionately caused Black Americans to lose their homes in cities across the United States. In Cook County, a majority of tax evictions happen in Black neighborhoods such as Woodlawn, where Miles lives, according to a **report by Housing Action Illinois.** And during the twice-a-year tax sales, **75% of tax debt** offered for sale are for homes in Black and Latino neighborhoods.[221]

The goal is to prevent residents from losing their home due to unpaid property taxes and connect them with their property tax refunds and exemptions. "This is a very depressing time in human history," Pappas said. "We have wars, we have inflation, we can't get baby formula, people can't pay their taxes. So, you know what? Maria Pappas is going to make people happy, and that's what we do."

ACCESS TO AFFORDABLE QUALITY HOUSING

The job of the Cook County Assessor's Office is to calculate a fair market value for your property. In calculating fair market value for residential properties, we consider what the fair cash value would be for your property if it had sold recently in its reassessment year. For residential properties, your property's *assessed* value equals 10% of its fair market value, per Cook County ordinance.

The Assessor's estimate of your home's fair market value is based on two things: your home's characteristics, and patterns between how other homes' characteristics affected their sale values. We use recent sales of homes similar to yours, in and around your neighborhood, to estimate your home's value. Homes more similar to yours, or closer geographically to yours, make more of a difference in our calculation than other homes.

ACCESS TO AFFORDABLE QUALITY HOUSING

Redemption of sold taxes through the Office of the Cook County Clerk is the only way to protect your property if, and only if: You believe your taxes are in fact validly delinquent; and You do not believe your taxes were sold in error.

What are the grounds for a sale-in-error? These are the grounds under state law:

- The property was not subject to taxation; The taxes or special assessments were paid prior to the sale of the property; There is a double assessment; The description is void for uncertainty; The assessor, chief county assessment officer, board of review, board of appeals, or other county official has made an error (other than an error of judgment as to the value of any property);
- The owner of the homestead property had tendered timely and full payment to the county collector that the owner reasonably believed was due and owing on the homestead property, and the county collector did not apply the payment to the homestead property; provided that this provision applies only to homeowners, not their agents or third-party payers (i.e. mortgage and title companies);
- Prior to the tax sale a voluntary or involuntary petition has been filed by or against the legal or beneficial owner of the property requesting relief under the provisions of 11 U.S.C. Chapter 7, 11, 12, or 13 (U.S. Bankruptcy Code); or
- The property is owned by the State of Illinois, a municipality, or a taxing district.

ACCESS TO AFFORDABLE QUALITY HOUSING

WELLS FARGO

Systemic inequities in the United States have prevented too many minority families from achieving their homeownership and wealth building goals for too long. As the largest bank home mortgage originator, and largest bank originator of home loans to minorities over the last decade, Wells Fargo believes it has a responsibility to develop solutions that help close the gap. As a next step in meeting that responsibility, Wells Fargo today announced a new initiative to help advance racial equity in homeownership across the country.

The company has developed a Special Purpose Credit Program (SPCP) to help minority homeowners, whose mortgages are currently serviced by Wells Fargo, refinance those mortgages. Initially, through the program, Wells Fargo will identify eligible Black homeowners who could benefit from a refinance product. Wells Fargo will commit $150 million to lower mortgage rates and reduce the refinancing costs to help these homeowners further benefit from refinancing. This program goes beyond the usual lending programs and puts the company's own money to work refinancing minority families' homes. The company will assess its progress and will publicly disclose it annually.

ACCESS TO AFFORDABLE QUALITY HOUSING

Borrowers apply for and obtain a DreaMaker Mortgage from Chase Bank. Chase administers the DreaMaker Program and determines your eligibility for the program. Borrowers that qualify for the program are required to make a down payment of 3% of the property purchase price and decide if they want to make the down payment using their own funds or other sources. Borrowers that do not have sufficient personal funds for the down payment can combine the DreaMaker Program with a personal gift, employer program or down payment assistance grant to pay for all or part of the down payment and closing costs. Using a down payment grant or gift enables the home buyer to purchase the property with no personal financial contribution. For example, if a home buyer wants to purchase a $100,000 home, they could obtain a $95,000 DreaMaker Mortgage from Chase and a $5,000 down payment grant to buy the home with no personal financial contribution.

ACCESS TO AFFORDABLE QUALITY HOUSING

Homeowner Series

The series will cover topics such Financial Literacy, Credit Recovery, Home Mortgage Loans, First-Time Home Buyer incentives, Maywood renter to homeowner partnership and more.

Liberty Bank
MEMBER FDIC
EQUAL HOUSING LENDER
There's freedom here.

HOME MORTGAGE LOANS

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- ✓ Conventional Fixed-Rate Loans
- ✓ Home Equity Loans
- ✓ FHA Fixed-Rate Loan
- ✓ VA Fixed-Rate Loan
- ✓ Adjustable-Rate Mortgage (ARM)
- ✓ Jumbo Loans
- ✓ Construction Loans
- ✓ Renovation or Repair Loans
- ✓ Non-QM Loan Programs

ACCESS TO AFFORDABLE QUALITY HOUSING

Illinois Legislative SB1675 – currently with Senate to take effect in 2024

Amends the Property Tax Code. Makes changes concerning interest penalties due on delinquent amounts in counties with 3,000,000 or more inhabitants beginning in tax year 2023. Specifies that counties shall be the designated holders of all tax liens and certificates that are forfeited to the State or county. Makes changes concerning sales in error and forfeited tax certificates in provisions concerning the assignment of tax certificates; databases of properties available for sale; scavenger sales; forfeited tax liens and certificates; records of forfeitures; payments for property purchased at tax sales; certificates of purchase; refunds of costs; redemption of properties; special assessments; partial settlements; notices; and the issuance and contents of deeds. Provides that, in the case of a sale in error because of an error by the assessor, chief county assessment officer, board of review, board of appeals, or other county official, the error must be material to the tax certificate at issue. Provides that, in the case of a sale in error because of a bankruptcy, provides that the bankruptcy case must be open on the date the collector's application for judgment was filed. Provides that, in Cook County, service of process may be made by a person who is licensed or registered as a private detective (currently, those provisions apply in counties other than Cook).

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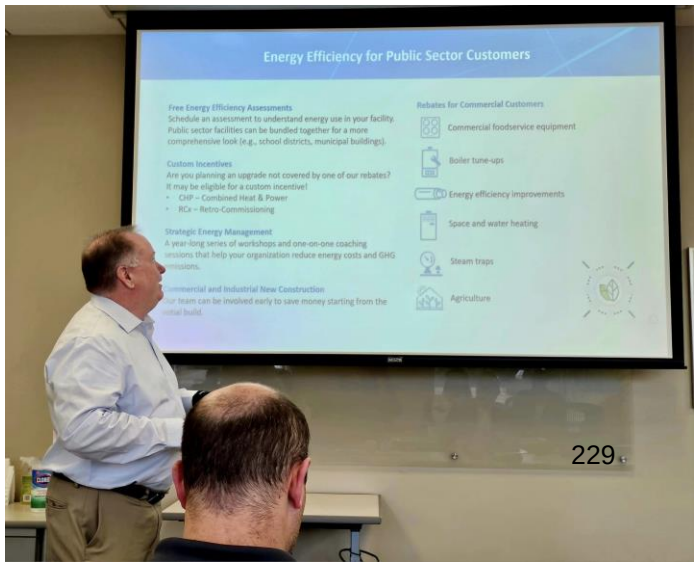
ACCESS TO AFFORDABLE QUALITY HOUSING

Illinois Legislative HB1377 – currently in rules committee

Amends the Property Tax Code. Creates a residential new construction homestead exemption. Provides that the county board of a county with more than 3,000,000 inhabitants, or any other county that elects to be a qualified county, may designate one or more geographic areas within the county as eligible areas. Sets forth certain requirements for an area to be designated as an eligible area. Provides that newly constructed homestead property that is located in an eligible area is entitled to a residential new construction homestead exemption equal to 50% of the assessed value of the property in the current taxable year. Provides that the exemption shall continue for a period of 10 consecutive taxable years or until the property is sold, transferred, or conveyed to a subsequent owner (other than a subsequent owner that meets certain specified conditions), whichever is earlier. Effective immediately.

NICOR Gas Green Town

Nicor Gas



Working toward net zero methane and other emissions from operations

Delivering customer solutions

Enriching communities

Investing in innovation

NICOR Gas Green Town

Nicor Gas

Residential

Single-family homes and two-unit properties can take advantage of our residential offerings.

Free home assessment: An energy advisor will either conduct a virtual or in-person home assessment to educate our customers about money and energy-saving opportunities at home. In addition to installing free energy-saving products like thermostats, showerheads and faucet aerators, customers also receive a tailored report with additional tips and savings recommendations.

Free energy-saving kits: All residential customers can order a water-saving kit (showerheads, faucet aerators and more) and up to two weatherization kits (gasket covers, door sweeps and weatherstripping). These kits are designed to be self installed for customer convenience.

Rebates for qualifying equipment and improvements: Customers can get money back for eligible equipment upgrades and home improvements including smart thermostats, furnaces, boilers and more. On-bill financing is also available.

Free home improvements: In addition to free assessments and energy-saving kits, customers may qualify for additional free efficiency improvements if they meet income guidelines. This may include furnace repairs/replacements, air sealing and insulation, and healthy home services.

For more information, visit **nicorgas.com/waystosave**.

Nicor Gas

Nicor Gas Energy Efficiency Program held a Resource Fair while serving more than 200 Maywood I West Cook families with nearly 7,000 pounds of fresh produce, frozen foods and pantry items to provide for their families this Christmas 231

Crime Free and Quality Housing Rental Residents Initiative

The Crime Free and Quality Housing Initiative is designed to help residents, owners, and the managers of rental property keep drugs and other illegal activity out of rental property by partnering with law enforcement. It is also intended to help renters who may be experiencing less than quality living conditions resolve issues with management through code enforcement. This program is open to all renters in the Village of Maywood.

COMMUNITY SAFETY

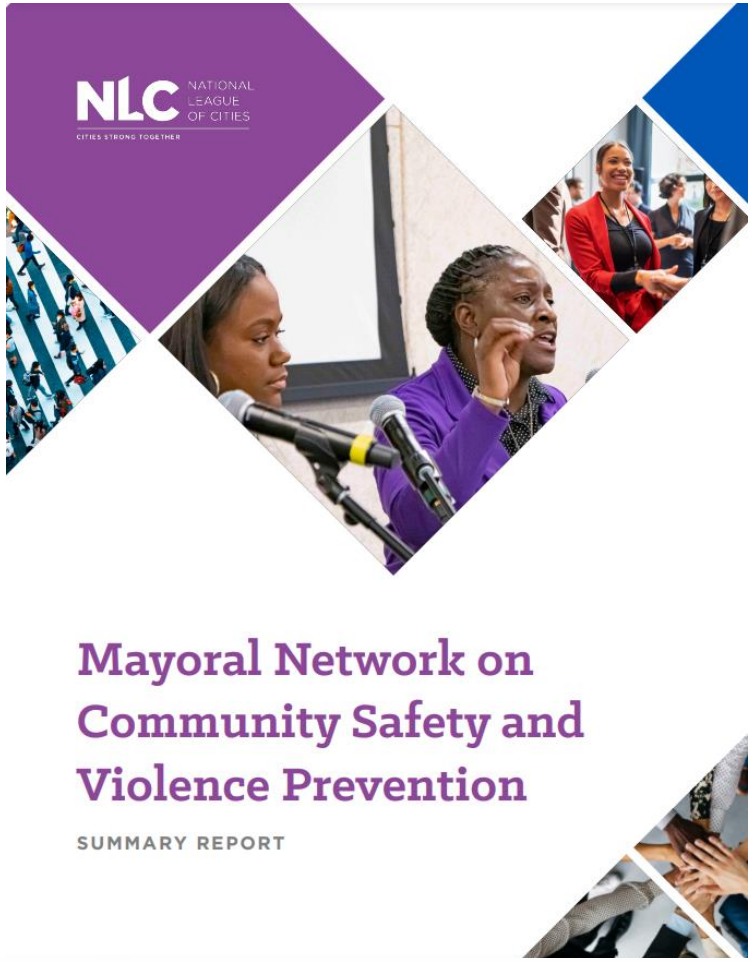
- ✓ Safe communities, free of crime and violence
- ✓ Diversion programs available instead of incarceration
- ✓ Promoting built environments that “feel” safe

HEALTH IMPACTS: Mental health, injury prevention, physical activity

COMMUNITY SAFETY

- ✓ Crisis Response
- ✓ Fire, Emergency Medical Services (EMS), Law Enforcement and Public Safety Personnel Recruitment
- ✓ Homeland Security and Emergency Management
- ✓ Community Public Safety Academy

COMMUNITY SAFETY



Vera Institute of Justice

- Community Violence Intervention Programs, Explained
- Civilian Crisis Response Toolkit
- Investing in Evidence-Based Alternatives to Policing
- Arrest Trends Live Resource
- What Jails Cost: A Look at Spending in America's Large Cities

Other Resources

- Implementing Outreach Based Community Violence Intervention Programs (LISC)
- National OVP Landscape Scan (NICJR)
- What is a Hospital-Based Intervention Program? (THE HAVI)

Federal Resources

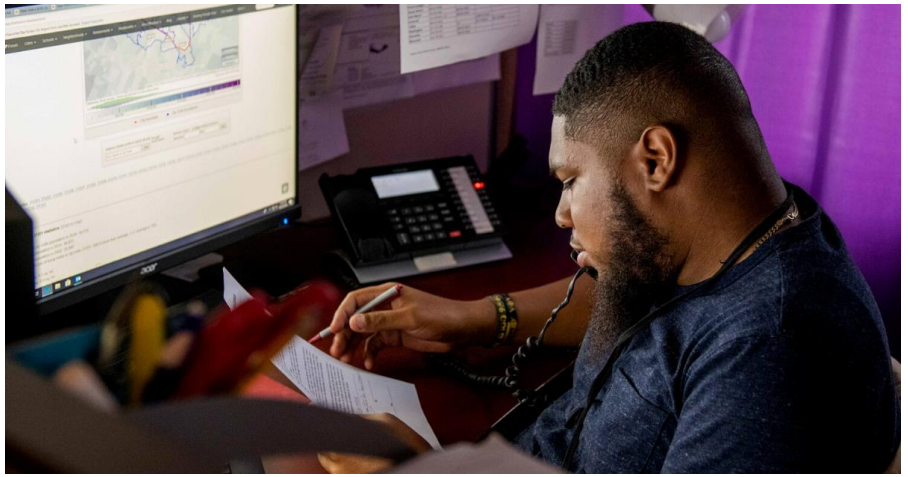
- National Institute of Justice Resources
- Bureau of Justice Statistics
- The Office of Justice Programs (current funding opportunities and publications)

Relevant City Plans & Initiatives

- Philadelphia- Roadmap to Safer Communities
- Baltimore City Comprehensive Violence Prevention Plan
- Albuquerque Community Safety Department
- Reimagining Public Safety in Newark
- Baton Rouge- Safe, Hopeful Neighborhoods
- Dallas Task Force on Safer Communities Report

Mobile Crisis Intervention Response Team

The MCIRT service definition outlines the components that comprise the MCIRT benefit, which offers de-escalation and stabilization to people in a self-defined behavioral health crisis. This service is provided by a two-person multidisciplinary MCIRT team with federally required training and expertise. MCIRT teams must be able to respond 24 hours a day, 365 days a year to individuals in crisis, at their community-based location.



The definition details the following elements of the MCR benefit:

- ✓ Engagement with community
- ✓ Service activities
- ✓ Provider/agency requirements, enrollment, and billing
- ✓ Staffing requirements
- ✓ 24/7/365 availability, timeliness, and location of service standards, and
- ✓ Use of telehealth and other technology

Mobile Crisis Intervention Team Goals

- ✓ Improve the quality and consistency of mobile crisis services for people in Maywood experiencing a mental health or substance use disorder crisis.
- ✓ Reduce unnecessary emergency department visits, inpatient hospitalizations, and arrests of people experiencing a behavioral health crisis.
- ✓ Enhance efforts to connect people, who have experienced a crisis, to ongoing community-based mental health services.
- ✓ Strengthen provider capacity and expertise to ensure mobile crisis response services work effectively, including for members of priority populations.
- ✓ MCIRT is not a replacement for ongoing behavioral health services, and does not replace or stop other crisis response services.

Mental Health, Domestic Violence, and Substance Abuse

Cook County Department of Public Health

sarah's inn

NAMI Metro Suburban

the living room

LIVE 4 LALI

Riveredge Hospital

WAY BACK INN
REBUILDING LIVES

Cook County Physicians Association
A Chapter of National Medical Association

Organizations have agreed to meet residents and those in need as a group biweekly to provide a meal and resources to those through Maywood I West Cook in need. Twice a month organizations will come together in a rotating schedule to provide resources that add to a healthier community.

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Goals

- Reduce ER Mental Health visits
- Reduce Domestic Battery Calls
  - 141 in 2022 and 153 in 2023
- Reduce Misdemeanor Arrest/Charges
  - 357 in 2022 and 259 in 2023
- Reduce Possession of Controlled Substances Arrest/Charges
  - 30 in 2022 and 25 in 2023

Maywood Department of Homeland Security & Emergency Management

The **Maywood Department of Homeland Security and Emergency Management** (MDHSEM) agency is made up of citizen volunteers who receive ongoing training to assist the Village of Maywood in the case of emergencies and disasters. MDHSEM is a public safety agency alongside the village's Police and Fire departments. MDHSEM is dedicated to preparing for, responding to and recovering from major emergencies and disasters. One of the agency's responsibilities is to educate the public with preparedness training so people will know what they can do help themselves before, during, and after a disaster strikes. Residents are encouraged to become more involved with our preparedness efforts by getting directly involved as a volunteer Emergency Response Team member.

MDHSEM Volunteers must complete the following requirements:
- Must be at least 18 years of age
- Successful completion of a background check
- Have a valid Illinois driver's license

Fire, Emergency Medical Services (EMS), Law Enforcement and Public Safety Personnel Recruitment

At Black Fire Brigade, our programs aim at increasing diversity in the Community of Fire Rescue and EMS Rescue Services, Law Enforcement and Public Safety Personnel profession by instructing inner-city youth in the EMS and fire curriculum.

Getting youth involved in the fire and emergency services fosters first responders' next generation and creates a network of community supporters.

The Black Fire Brigade EMT Program promotes youth participation within the fire and emergency services community and provides youth with valuable life skills such as

- Teamwork
- Leadership
- Responsibility
- Commitment

Those enrolled in the EMT program are looking toward careers as firefighters, paramedics, and medical technicians.

Community Academy

Developed a strong partnership between community members and Maywood Police Services. Through the Academy, our police department opens to the community and increases trust allowing understanding to become possible through openness and education. The Academy gives an inside look at organization and exposes residents to the daily operational duties of police officers.

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The Community Academy is taught by the Police, each highlighting their individual area of expertise. During the multi-week academy, participants learn about the training of police officers, special units including the K9 program, mental health response, investigations, arrest control techniques, Internal Affairs, dispatch, records, and more. Academy members can ride along in a patrol car or sit along with dispatch to experience firsthand the activities police officers and dispatchers routinely are exposed to and how they handle each situation.

ECONOMIC OPPORTUNITY

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

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

ECONOMIC OPPORTUNITY

- ✓ New Commercial & Coming Soon
- ✓ Cities Inclusive Entrepreneurship (CIE)
- ✓ Economic Empowerment Center
- ✓ Reimagining Maywood

Development Celebrated in 2022

Kroger Distribution
1900 N Maywood Dr
84K sq ft

Legends Grille & Music
9 N 5th Ave

Lickle A Jamaica
620 S 5th Ave

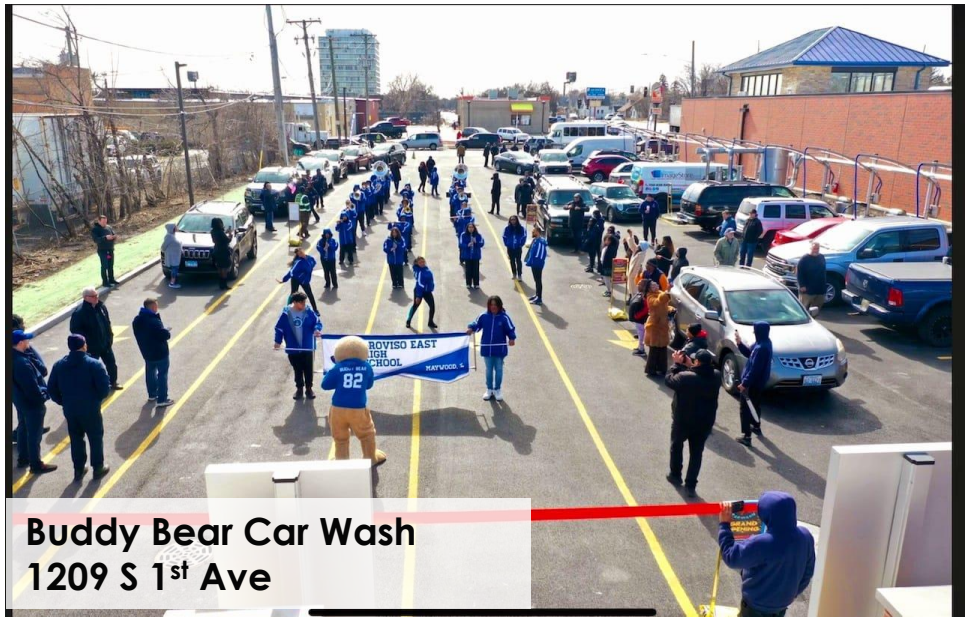
Kingston Market Caribbean
& African Groceries
1305 S 5th Ave

Allure Hair Studio
914 S 5th Ave

First Student Bus Co
1001 St. Charles Rd

Development Celebrated in 2023

Slice Factory
211 Roosevelt Rd

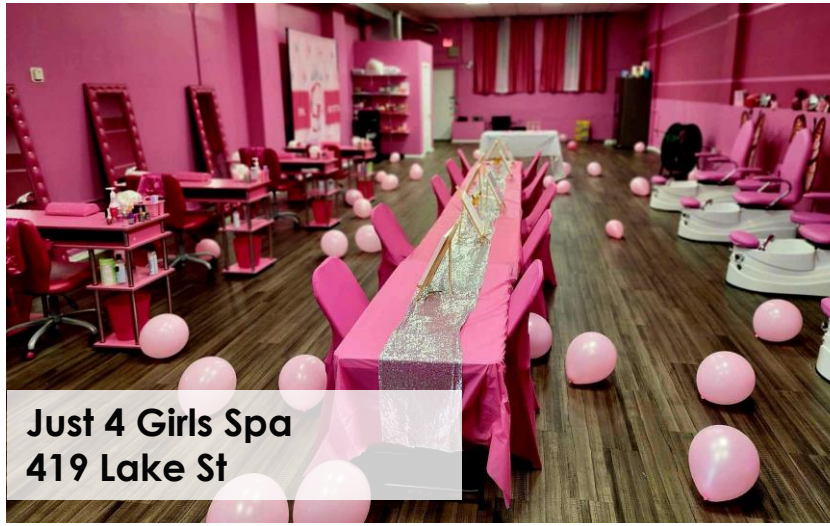


Buddy Bear Car Wash
1209 S 1st Ave

Casa De Puros Premium Cigars
1117 S 1st Ave

National Cycle
2200 S Maywood Dr
22K sq ft Expansion

AVW Equipment
105 S 9th Ave
32K sq ft Expansion



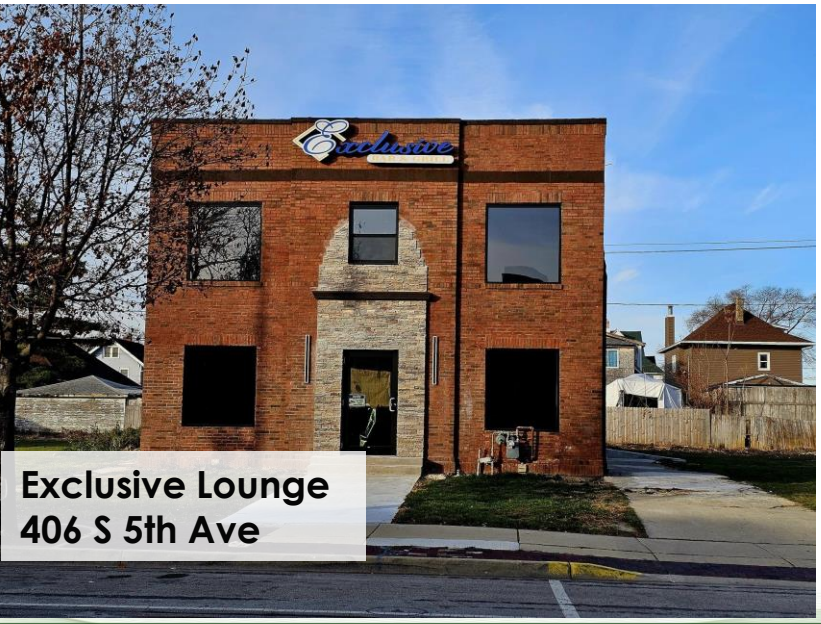
Just 4 Girls Spa
419 Lake St

Development Coming Q1 & Q2 2024

Shell Gas Station
201 W Roosevelt Rd

S2 Grille & Daquiri Bar
1001 W Roosevelt Rd

National Coffee Chain
1718 S 1st Ave



Exclusive Lounge
406 S 5th Ave

S&D Spa Studios
417 Lake St

YOURS Bistro & Cafe
1115 S 5th Ave

VILLAGE OF MAYWOOD

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

FOR IMMEDIATE RELEASE
March 6, 2023

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

Village of Maywood Joins City Inclusive Entrepreneurship Program with National League of Cities

Commits to Venture Capital for Black-Owned Firms and Mapping Entrepreneurial Resources to give underrepresented entrepreneurs more opportunities for economic advancement

Maywood, IL – The Village of Maywood announces it has joined the City Inclusive Entrepreneurial program. This commitment was made at the National League of Cities (NLC) City Summit as part of the City Inclusive Entrepreneurship (CIE) program, which will provide Maywood with resources and support to help entrepreneurs of color and from other under-represented backgrounds achieve greater economic mobility, reduce the racial wealth gap, and improve access, opportunity, knowledge, and funding for historically under-represented groups.

"Maywood is a historic culturally rich community. By the 1960's, our Village of Eternal Light had a Black Business District of 65 Black-Owned Businesses," said **Nathaniel George Booker, Village President of Maywood, .** "Today, none of those businesses are open and the district is now residential with nothing to show it ever existed. As we focus on Elements of a Healthy Maywood and continue in Moving Maywood Forward Together, I am excited about this partnership. The CIE will be a part of Elements of a Healthy Maywood; Social & Cultural Cohesion and Economic Opportunities focus areas."

The CIE program, an initiative of the National League of Cities, helps cities adopt policies, programs and practices to give underrepresented entrepreneurs more opportunities for economic advancement. Participants select an area of focus for their programs to support economic growth in their communities, including working with startups, creating microlending platforms and improving access to procurement opportunities for MWBEs. Now in its fourth year, this network has grown to include more than 200 cities, 250 local partners, and $100 million in committed resources.

"Leaders of America's cities, towns and villages recognize that racial and gender equity are key ingredients to economic growth in communities," said **Clarence E. Anthony, CEO and Executive Director of NLC.** "We look forward to working with new members of the City Inclusive Entrepreneurship program to bring their commitments to fruition and create economies in which everyone wins."

Maywood joins 55 other cities from across the country that have made a total of 71 commitments. As part of its participation in the CIE program, Maywood will receive direct technical assistance, information sharing with other cities and partner organizations and financial support to help implement its program.

The CIE program is made possible in partnership with and support from Ewing Marion Kauffman Foundation. For more information about the program, click here.

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

Village of Maywood Illinois | GOOD JOBS GREAT CITIES | NLC NATIONAL LEAGUE OF CITIES

FOR IMMEDIATE RELEASE
May 23, 2023

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

Village of Maywood Partners with National League Cities and Department of Labor to Create New Jobs

The Village of Maywood is proud to join a new peer-learning cohort led by the National League of Cities (NLC) and the *Department of Labor* (DOL) to accelerate city efforts to design, develop, and launch a workforce initiative to build pathways into good jobs. The Good Jobs, Great Cities Learning Network will work with municipalities to spur innovative and scalable city-supported solutions that upskill and reskill workers into quality, high-demand jobs in infrastructure, clean energy, and advanced manufacturing jobs made possible by investments from the ***Bipartisan Infrastructure Law*** (BIL), the ***CHIPS and Science Act***, and the ***Inflation Reduction Act*** (IRA).

Good Jobs, Great Cities Academy will benefit from the unique opportunity to engage with NLC, USDOL, other federal agencies, national thought leaders and their peer cities to:

- ✓ Identify and convene employers and other stakeholders within a targeted subsector relating to infrastructure, clean energy, or advanced manufacturing evolving long term economic vitality
- ✓ Identify and address gaps and/or shortcomings in their education and workforce ecosystem, allowing them to develop new, or scale existing successful initiatives
- ✓ Be better positioned to address the multi-faceted structural issues many groups of workers face (including opportunity youth, women, workers of color, Indigenous workers, workers in rural communities, justice impacted individuals, veterans, parenting workers, etc.) in accessing good jobs, and connect such workers to equitable and meaningful postsecondary and workforce opportunities;
- ✓ Learn how to effectively leverage and allocate funds and other resources to support their goals for addressing their workforce needs
- ✓ Strengthen policy and practice by intentionally building connections to supportive services for workers, and connecting to the care economy (including childcare, healthcare and mental health as key supports for workers)

"As we look to Moving Maywood Forward Together, I could not be happier about the partnership and collaboration with NLC and the federal government. We are excited to continue shifting the culture here in the Village of Eternal Light, says ***Mayor Nathaniel George Booker***."

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

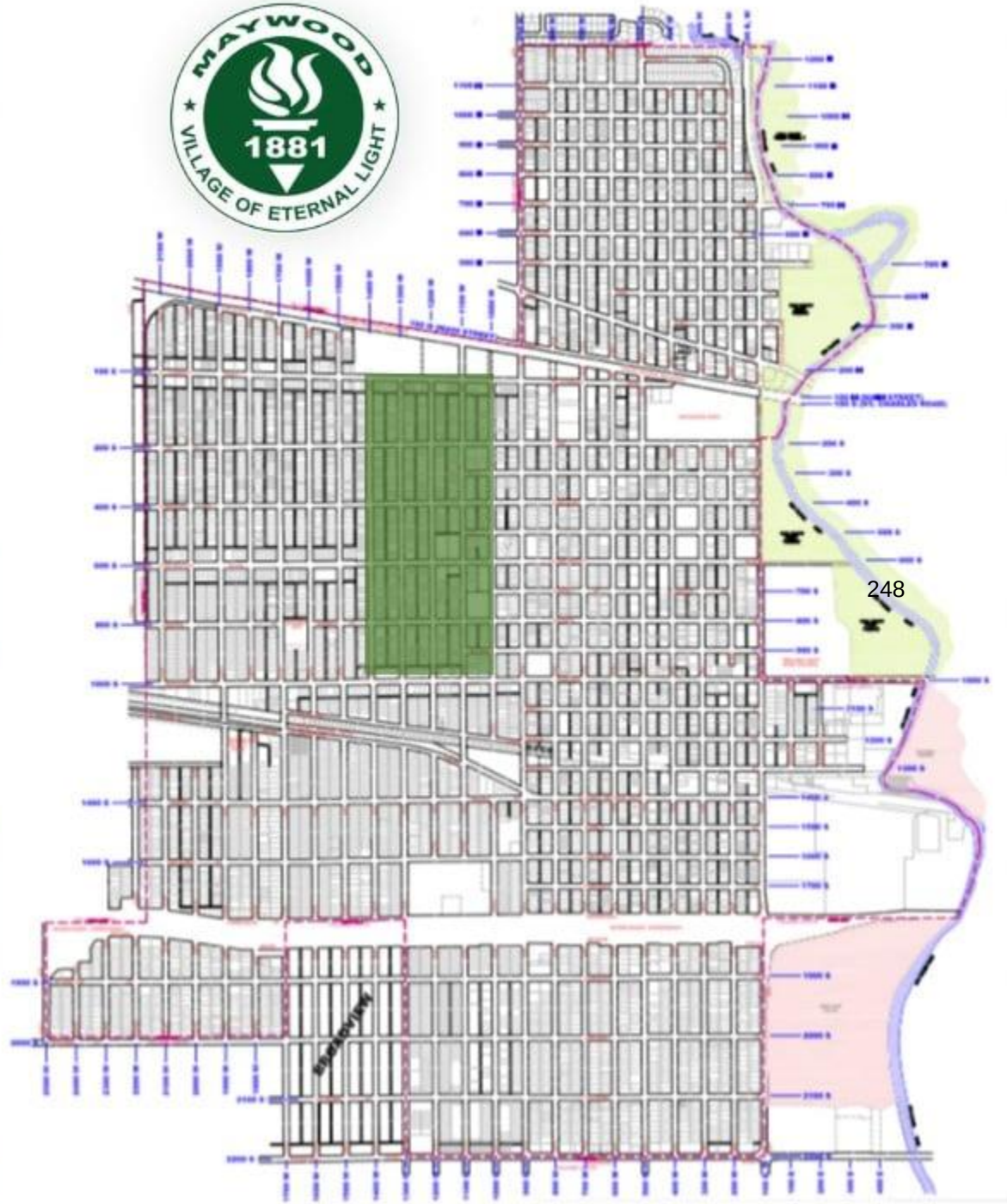
CELEBRATING
BLACK HISTORY MONTH

1887– 1950
Restricted Covenant Area of Maywood

Racial restrictive covenants were an official legal tactic used across the nation to prevent African Americans and other minoritized racial/ethnic groups from purchasing homes and/or living in residential areas designated as white communities.

In Maywood, as African-American residents grew in number with the industrial manufacturing boom in the early 20th century, village officials designated St. Charles Rd to Madison St and 10th Ave to 14th Ave as the, “colored neighborhood”. Real Estate policies made certain that property in adjacent areas could not be sold to people ,”of African Decent”

After the 1980’s Maywood’s Black population had risen to more than 80%. Today in 2022, Maywood remains more than 70% African American.



BUSINESSES LOCATED IN OUR COMMUNITY IN THE MAYWOOD AREA, 1887-1960?

1 Mrs. Stephens Food Shop201 S. 11th Ave.
2 Dr. Andrew Dobson, Dentist100 Block of 10th Ave.
3 Mrs. Estell627 S. 13th Ave.
4 Green Lantern CaféWashington Blvd. & 13th Ave.
5 Timptons Cleaners435 S. 13th Ave.
6 Draper Cleaners600 Block of 13th Ave.
7 The Echo Newspaper, Mrs. Myrtle Jefferson400 block of 12th Ave.
8 Bessie Talley, Dressmaking & Remodeling826 S. 13th Ave.
9 Bahcall Cleaners1410 St. Charles Rd.
10 Mrs. Elise Tabor, Knitting Instructions211 S. 12th Ave.
11 20th Century Political ClubJoe Logan & C. F. Swanson
12 Walter Davis, General Hauling/Iceman144 S. 10th Ave.
13 The Maywood Childcare Center, Mrs. Helen Sharp12th Ave. & Randolph St.
14 Chulocks Pharmacy401 S. 13th Ave.
15 R. Schiller Village IceH 3202
16 DuSable Realty Co.645 S. 13th Ave.
17 Arch Café, Mrs. Nellie Graham, Mgr.601 S. 13th Ave.
18 Maywood Fashion Barber Shop, Mr. P. M. Booker–#1807
19 600 Record Shop, Jewel Brown600 S. 12th Ave.
20 The Greasy Spoons Restaurant–12th Ave & Randolph St.
21 Henderson Barber Shop400 S. 12th Ave.
22 Geneva Jefferson, Dressmaking188 S. 10th Ave.
23 Ben Express, Moving & Hauling12th Ave. & St. Charles Rd.
24 Jeptha Lodge, No. 90 F. of A. M., Low Twelve;
Richard H. Heady, Worshipful Master100 Block of 13th Ave.
25 Billys Sandwich Shop632 S. 13th Ave.
26 Zienfeld Grocery Store600 Block of 13th Ave.
27 Baron of Rhythm Music Shop, Jim Talley826 S. 13th Ave.
28 Rita & Johnnys Grocery Store200 S. 13th Ave.
29 Andy's Meat Market & The Maywood Recreation Dept.
31 Dr. Ware200 Block of 13th Ave.
32 Dr. Morris, DentistChulocks Building
33 Stellas Restaurant400 Randolph St.
34 Mr. Buster, Junk/Coal Man100 Block of 14th Ave.

Chulocks Pharmacy401 S. 13th Ave.

nny's Grocery Store 200 S. 13th Ave.

Grocery Store600 Block of 13th Ave.

35 Millons Store600 Block of Washington Blvd.
(12th Ave. & Washinton Blvd.)
36 Mr. Benjamin12th Ave. & Washington Blvd.
37 Mr. Browns Store400 S. 12th Ave.
(12th Ave. & Washington Blvd.)
38 Pennys Real Estate13th Ave. & Madison St.
39 Brooker Travis Real Estate13th Ave. & Madison St.
40 Mr. Harris Shoe Shop & Cleaners
13th Ave. & Washington Blvd.
41 Jewish Sg.400 Block of 13th Ave.
42 Emies Record Shop12th Ave. & Randolph St.
43 Martha & Mary Beauty Shop12th Ave. & Randolph St.
44 Mrs. J. Browns Grocery Shop12th Ave. & Randolph St.
45 Caspers Grocery Store12th Ave. & Oak St.
46 Lillians Beauty Shop400 Block of Randolph St.
47 Hogans Grocery Store12th Ave. & St. Charles Rd.
48 S. Farley, Barbecue10th-11th Aves. & Madison St.
49 Mr. Perry & Mr. Henderson10th-11th Ave. & Madison St.
50 American Legion13th Ave. & Madison St.
51 Lyceum Hall13th Ave. & Madison St. (Relocated to churches)
52 Albert Sykes & Son Grocery13th Ave. & Madison St.
53 Mr. & Mrs. Charles Harris Cleaners12th Ave. & St. Charles Rd.
54 Jacksons Barber Shop12th -13th Aves. & St. Charles Rd.
55 Mr. Albert Cox, Political Group
56 Mr. Bob Hutchinson, Clothing
57 Bahcall Hardware Co.1219 Madison St.
58 Louis Bahcall Furnaces, Inc.1010-12 St. Charles Rd.
59 Whites Upholstery Shop
60 Dixon Music Studio10th Ave. & Madison St.
61 Jack Goldsteins Deli12th & Randolph

at Market & The Maywood Recreation Dept.

20 The Greasy Spoons Restaurant
12th Ave & Randolph St.

24 Jeptha Lodge, No. 90 F. of A. M., Low Twelve;
Richard H. Heady, Worshipful Master100 Block of 13th Ave.

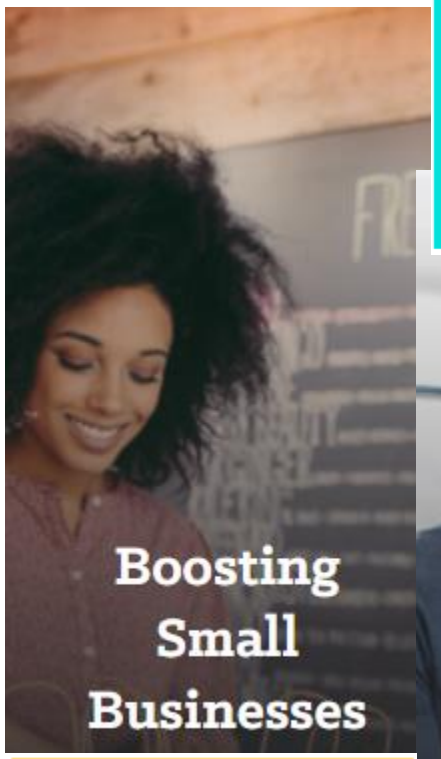
1887–1950
Maywood's Forgotten Business District
61 businesses

CELEBRATING
BLACK HISTORY MONTH

During 1887 into the 1960s African-Americans lived in the Restricted Covenant area of St. Charles Rd to Madison St and 10th Ave to 14th Ave known as the, "colored neighborhood".

There were many thriving businesses of color that to you could not find today.
#NeverForget

Inclusive Entrepreneurship Commitments at NLC



Venture Capital for Black-Owned Firms

Help innovative black-owned firms raise venture capital

Mapping Entrepreneurial Resources

Catalog local resources available to entrepreneurs

BLACK BUSINESS OPPORTUNITY PORTAL

Sign Up for Healthy Maywood I West Cook Black Business Opportunity Portal

bit.ly/maywoodbbop

250

The Village of Maywood has joined the City Inclusive Entrepreneurial program. This commitment was made at the National League of Cities (NLC) City Summit as part of the City Inclusive Entrepreneurship (CIE) program in partnership with Chase Bank, which will provide Maywood with resources and support to help entrepreneurs of color and from other under-represented backgrounds achieve greater economic mobility, reduce the racial wealth gap, and improve access, opportunity, knowledge, and funding for historically under-represented groups.

ECONOMIC OPPORTUNITY

LISC CHICAGO

FEC Public
Scaling Financial Empowerment Centers as a Public Service

Economic Empowerment Center (EEC)

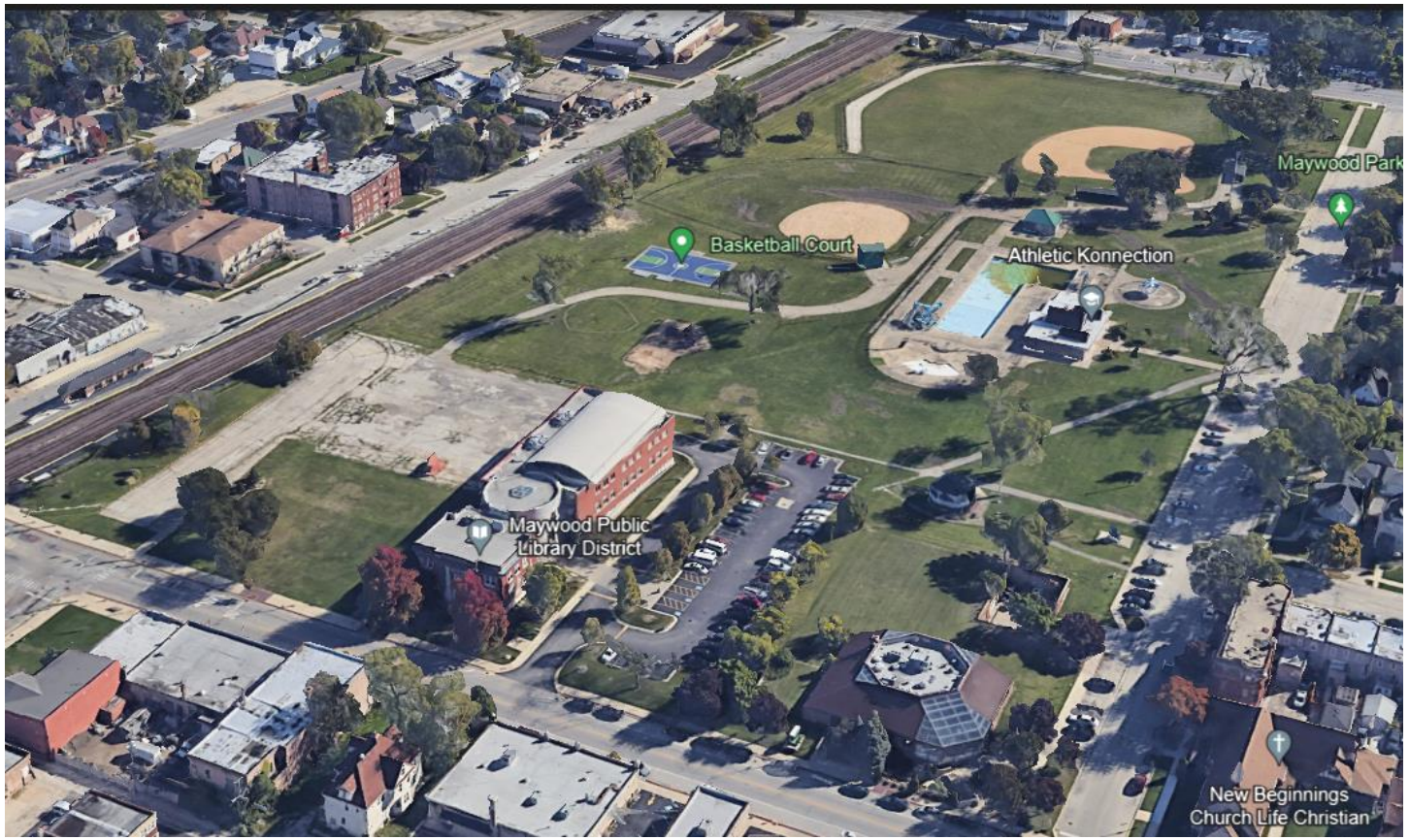
In Chicagoland, LISC supports our FOC network partners which provide employment and career counseling, one-on-one financial coaching and education and low-cost financial products that help build credit, savings and assets. Supporting entrepreneurship and business development along with sustainable is at the forefront. The cornerstone of the FOC model is providing these services in an integrated way—rather than as stand-alone services—and with a long-term commitment to helping clients reach their goals.

Our EECs help to increase financial stability for residents in neighborhoods throughout Chicagoland. Increased financial stability is a priority in the neighborhoods we serve, and our innovative approach prepares individuals for the workplace and beyond.

Rebuild Illinois (RBI) Downtowns and Main Streets Capital Program

The RBI Downtowns and Main Streets Capital Program is designed to support local commercial corridors, with concentrations of businesses that experienced difficulties during the pandemic due to declining foot traffic, tourism, and business from downtown offices. The program drives investment in infrastructure and public amenities that continue to fuel economic activity as more Illinoisans patron their local town centers. **Maywood awarded $2.25M through DCEO**

Maywood Community Municipal Campus



18 Acres Community Feasibility Study project to cover:

- ✓ New Village Hall at former site
- ✓ New Police Department
- ✓ New Public Works Facility
- ✓ New Sports Complex with Hampton Aquatic Center included
- ✓ New Regional 911 Center
- ✓ New Greenspace Reimagined

253

Maywood awarded $2.5M through DCEO

ENVIRONMENTAL & INFRASTRUCTURE QUALITY

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

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

ENVIRONMENTAL & INFRASTRUCTURE

- ✓ Cross Community Climate Collaborative (C4)
- ✓ Local Infrastructure Hub
- ✓ Good Jobs, Great Cities
- ✓ Lead Service Lines
- ✓ Water / Sewer Separation
- ✓ EV Readiness

ENVIRONMENTAL QUALITY

C4 is a project of co-lead organizations Seven Generations Ahead and the Urban Efficiency Group and the mayors of Broadview, River Forest and Oak Park designed to bring together BIPOC and non-minority communities across income lines to share ideas, secure resources, and drive large-scale projects within and across communities that achieve greenhouse gas (ghg) emissions reductions, equity and sustainability goals. The project currently supports 14 disinvested and resourced communities in Illinois through a unique mayoral MOU collaboration that prioritizes replicable projects, outcomes and metrics on a timeline in relation to the climate crisis, equity and sustainability. C4 combines:

- A cross-community collaboration process
- All stakeholder community sustainability team development
- Large-scale projects
- Resource acquisition
- Metrics
- Knowledge and resource sharing that avoids reinventing wheels and maximizes result

Building Resilient Infrastructure and Communities ($1 billion): Supports communities as they undertake hazard mitigation projects, reducing the risks they face from disasters and natural hazards.

- These grants are intended to strengthen community resilience and reduce suffering from natural disasters such as wildfires, drought, hurricanes, earthquakes, extreme heat, and increased flooding.

Energy Efficiency and Conservation Block Grant Program ($550 million): Supports communities to implement strategies to reduce fossil fuel emissions, reduce the total energy use of the eligible entities, and improve energy efficiency in the transportation, building, and other appropriate sectors.

- Funding can be used for energy audits, retrofits, incentives to encourage energy efficiency improvements, and technical assistance to help develop conservation strategies.

Strengthening Mobility and Revolutionizing Transportation (SMART) Grant Program ($500 million): Supports communities on demonstration projects focused on advanced smart community technologies and systems to improve transportation efficiency and safety.

- These grants can be applied to projects incorporating coordinated automation, connected vehicles, sensors, delivery and logistics, innovative aviation, smart grid, and/or traffic signals.

WITH SUPPORT FROM
Bloomberg Philanthropies
ballmer GROUP
Emerson Collective
FORD FOUNDATION
THE KRESGE FOUNDATION

Prioritizing Equity and Public Health: Collaborative Strategies for Lead Pipe Replacement

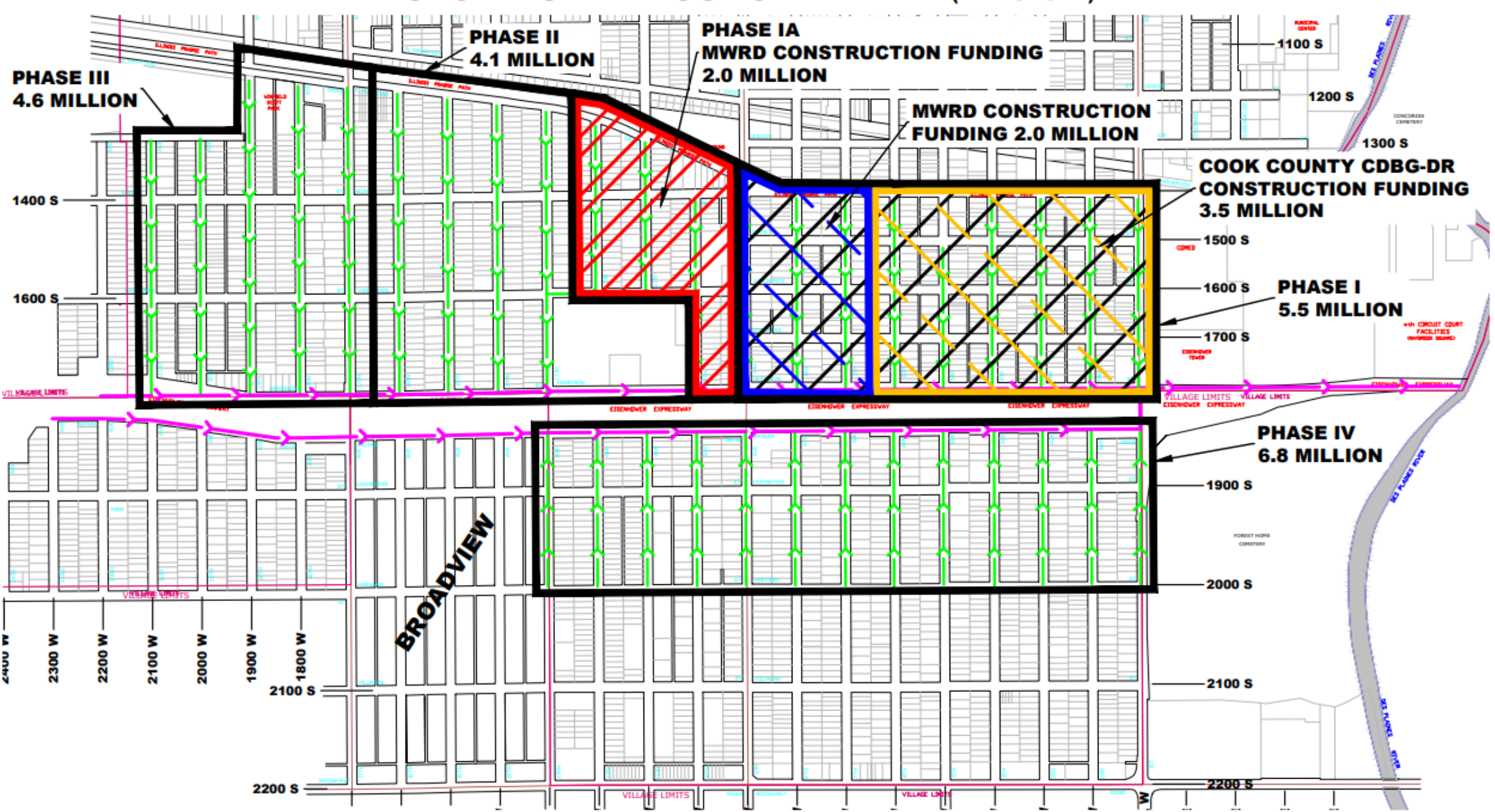
Once Maywood has an inventory prepared, we will begin creating a full replacement plan, sequencing areas of priority for an LSL replacement program based on population vulnerabilities and environmental justice considerations. Environmental justice mapping tools, like EPA's Environmental Justice Screen and Mapping Tool, can be useful in identifying areas of highest need. It is essential to take steps to reach areas of the community with higher concentrations of the most vulnerable populations: people living at or below the poverty line, historically BIPOC communities, pregnant women and women of childbearing age, and youth. Areas with higher concentrations of youth-serving organizations such as daycares, youth centers and schools should also take priority. Rental homes must be a focus as well, as renters often earn a lower income and non-resident homeowners have less incentive to replace lead pipes on their property.

Biden-Harris Administration Announces $336 Million Loan to Chicago to Help Remove 30,000 Lead Pipes Across the City

EPA financing reflects priorities of President Biden's Investing in America Agenda
November 3, 2023

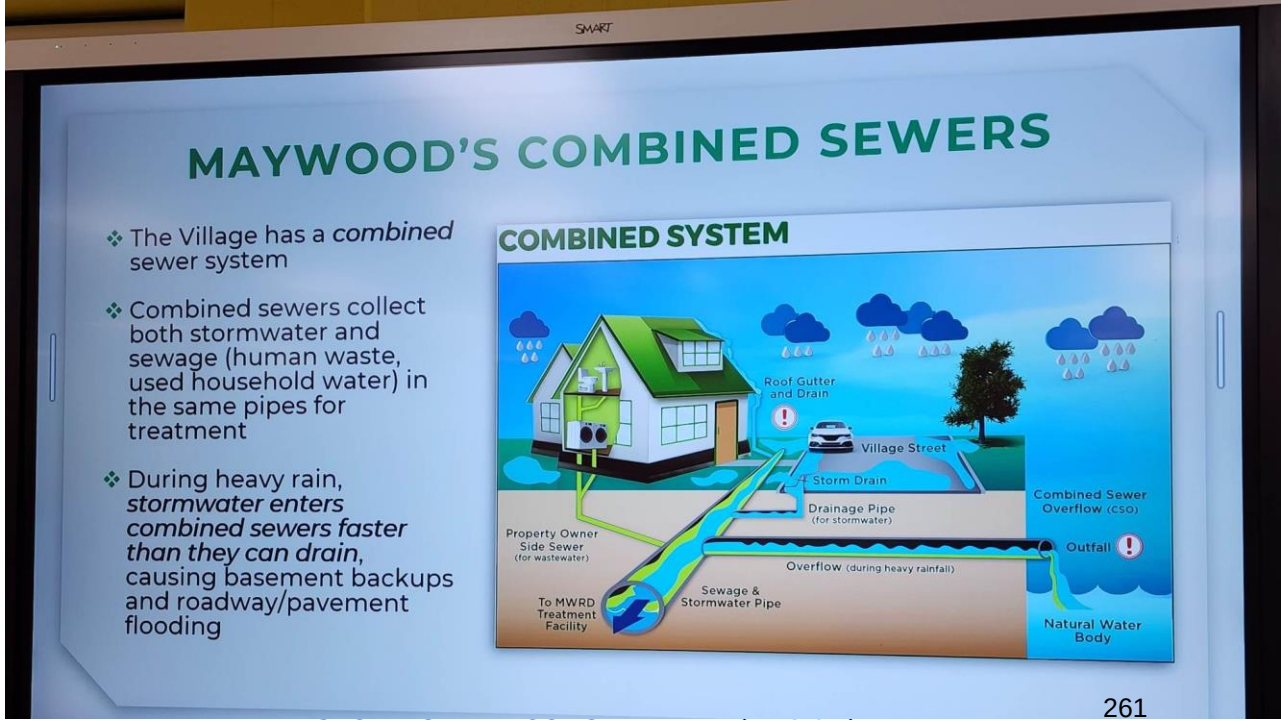
Today, U.S. Environmental Protection Agency (EPA) Assistant Administrator for Water Radhika Fox announced a $336 million Water Infrastructure Finance and Innovation Act (WIFIA) loan to the City of Chicago. With help from this financing, the water department will replace up to 30,000 lead pipes that deliver water to homes across the city while creating an estimated 2,700 jobs. This action marks a significant step toward replacing all lead service lines—a goal that is shared by the Biden Administration, the State of Illinois, and the City of Chicago.

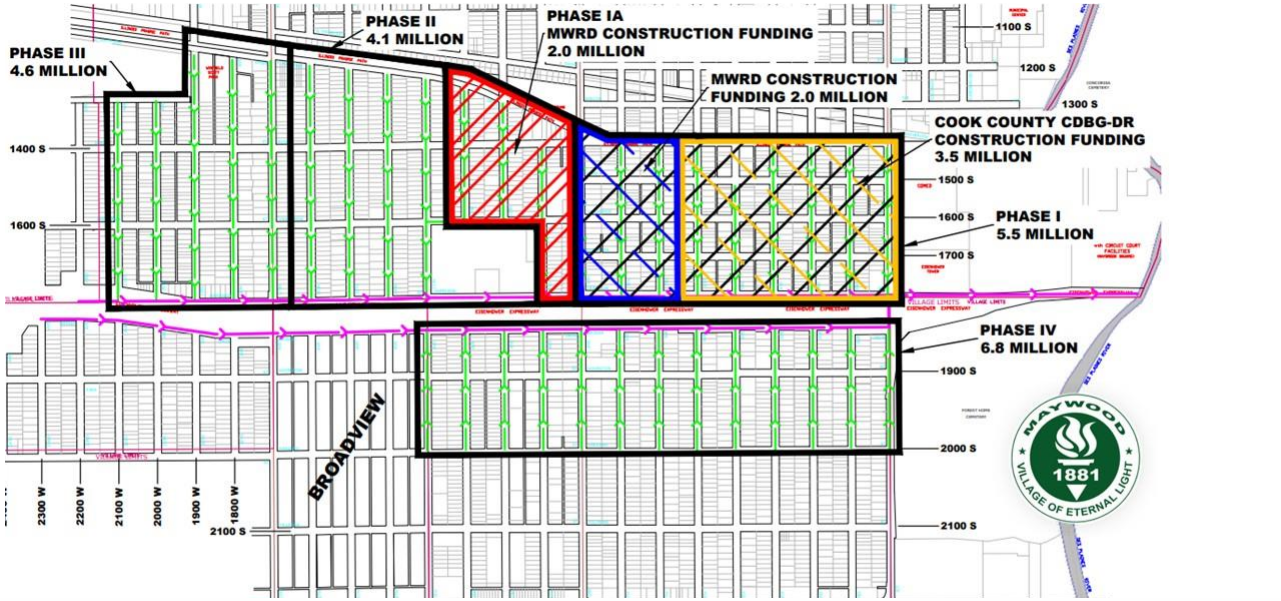
Established by the Water Infrastructure Finance and Innovation Act of 2014, the WIFIA program is a federal loan program administered by EPA. The WIFIA program's aim is to accelerate investment in the nation's water infrastructure by providing long-term, low-cost supplemental credit assistance for regionally and nationally significant projects. The WIFIA program has an active pipeline of pending applications for projects that will result in billions of dollars in water infrastructure investment and thousands of jobs.



Sewer System Upgrade

EXIT
Construction Area
Types of Sewer Systems


MAYWOOD'S COMBINED SEWERS
The Village has a combined sewer system
Combined sewers collect both stormwater and sewage (human waste, used household water) in the same pipes for treatment
During heavy rain, stormwater enters combined sewers faster than they can drain, causing basement backups and roadway/pavement flooding
COMBINED SYSTEM
Roof Gutter and Drain
Village Street
Storm Drain
Drainage Pipe (for stormwater)
Combined Sewer Overflow (CSO)
Property Owner Side Sewer (for wastewater)
Outfall
Overflow (during heavy rainfall)
Sewage & Stormwater Pipe
To MWRD Treatment Facility
Natural Water Body


PHASE III
4.6 MILLION
PHASE II
4.1 MILLION
PHASE IA
MWRD CONSTRUCTION FUNDING
2.0 MILLION
MWRD CONSTRUCTION
FUNDING 2.0 MILLION
COOK COUNTY CDBG-DR
CONSTRUCTION FUNDING
3.5 MILLION
PHASE I
5.5 MILLION
PHASE IV
6.8 MILLION
BROADVIEW
1100 S
1200 S
1300 S
1400 S
1500 S
1600 S
1700 S
1900 S
2000 S
2100 S
2300 W
2200 W
2100 W
2000 W
1900 W
1800 W
MAYWOOD
1881
VILLAGE OF ETERNAL LIGHT

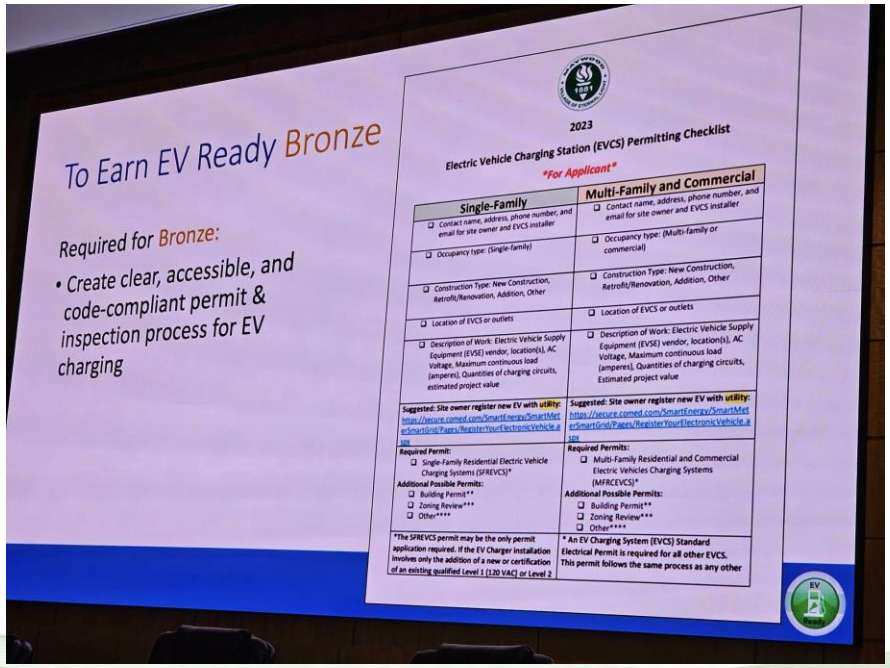
Village of Maywood
STORM SEWER
Separation Project

ACQUA
ACQUA
Donegal
Services

ALT
ROUTES
PROVIDED
ROAD
CLOSED
ROAD
CLOSED

2023 CAPITAL IMPROVEMENT PROJECTS (PROJECTED)

Project	Scope of Work	Funding Source	Amount of Grant	Total Cost of Project	Notes/Status
I-290 Corridor Storm Sewer Separation Project	5,200' of Storm Sewer Improvements and Roadway Reconstruction	Cook County CDBG-DR, MWRD	$7,500,000	$7,500,000	Begin Construction 3-1-23
Washington Boulevard Improvements	Roadway, Sewer, Lighting, Traffic Signals, and Bicycle Lane Imp.	Federal STP, Rebuild Illinois MFT Bond Fund, MFT	$2,800,000	$5,800,000	Begin Construction 3-1-23
2022 Roadway Improvements - Contract "B"	Roadway Reconstruction, and Drainage Improvements, combined sewer repairs along 4th Avenue btw. Washington Blvd. and Oak St.	Madison Street TIF	N/A	$840,000	Begin Construction 5-1-23
2023 CDBG Roadway Improvements	Resurfacing and Drainage Improvements along various locations within Low to Mod Income Census Tract	Cook County CDBG	200,000	$390,000	Begin Construction 6-1-23
South Maywood Drive Improvements	Roadway Reconstruction and Drainage Improvements	Invest in Cook/Madison TIF	$400,000	$850,000	Applying For Invest in Cook Funds
2024 CDBG Roadway Improvements	Roadway Reconstruction within Low to Mod Income Census Tract in close proximity to recent Private Investment	Cook County CDBG	$400,000	$507,000	Applying For CDBG Funds
Prairie Path Lighting and Safety Improvements	Preliminary and Design Engineering of Village wide Pedestrian Lighting, Emergency Call Boxes, and Pedestrian Crossing Enhancements along the IL Prairie Path	Invest in Cook	$161,000	$161,000	Construction Anticipated 2025
5th Avenue and Lake Street Business Corridor Enhancements	Streetscaping, Gateway Signage, Corridor Signage, Property Acquisition and Demolition	Rebuild Illinois Downtown and Main Streets (DCEO)	$2,250,000	$2,300,000	Grant Awarded, Pending IGA
5th Avenue and Main Street Multimodal Access Improvements	Preliminary Engineering for Covered Bicycle Shelter, Heated Bus Shelters, and ADA Improvements	RTA Access to Transit	$44,000	$44,000	Grant Awarded, Pending QBS
			13,755,000	**18,392,000**	



The Metropolitan Mayors Caucus (Caucus) and ComEd celebrated the first class of communities to complete the **EV Readiness Program**, created to help local governments prepare for the growth of electric vehicles (EVs) and charging infrastructure across northern Illinois. In total, 12 diverse municipalities were recognized at an awards event for their work to achieve the designation of "EV Ready Community." Through the program, communities have taken steps to develop permitting for EV charging infrastructure, conduct training for local staff, and implement plans that engage the community and ensure a safe integration of zero-emissions vehicles.

Municipalities in the program were required to complete several core "EV Readiness" actions including updated zoning codes to support new charging infrastructure, new permitting and inspection processes aligned with state and national standards to guide safe installation of charging equipment, and training for first responders on incidents involving EVs.

FOOD ACCESS

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

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

Bit.ly/healthymaywood

FOOD ACCESS

- ✓ Illinois Grocery Initiative
- ✓ Dion's Chicago Dream
- ✓ Ending Childhood Hunger
- ✓ Zero Hunger, Zero Waste

Healthy Eating/Healthy Living

living fresh market

REAL FOODS COLLECTIVE

Illinois Department of Commerce & Economic Opportunity

Grocery Initiative

- Fought for State funding 2022
- Governor Pritzker announced Grocery Initiative February 2023
- Governor Pritzker signed Grocery Initiative into law [268] August 2023
- NOFO expected Q1 2024

Dion's Chicago Dream

- Pilot program to feed 20 families launched in January 2023

Real Food Collective

- Provides food access at Quinn Center

Dion's Chicago Dream

25 wifi-enabled secure lockers with fresh food are stocked by DCD each morning. Neighbors within the program get an email or text alert that their food is ready for pickup and enter an individual code to open their locker. The vaults are cleaned overnight in preparation for another household the next day.

Ending Childhood Hunger

MAYORS ALLIANCE
TO END CHILDHOOD HUNGER

End Childhood Hunger: An Action List

Your leadership is crucial to a successful anti-hunger campaign, especially during the coronavirus pandemic. With the engagement of state and local leaders, the federal nutrition programs can run more effectively and efficiently, reaching more kids with the food they need to grow up healthy and strong. You can help set policy priorities, activate resources, champion legislation, and use your office to bring together the right stakeholders to advance proven solutions.

Across all programs

- ❑ Support efforts to pass equitable and inclusive policies that will improve access to school breakfast, after-school meals, summer meals programs, and SNAP
- ❑ Advocate for the resources to efficiently administer each program to increase program participation
- ❑ Use your platform to celebrate the champions who are feeding kids through the child nutrition programs.
- ❑ Establish a Children's Cabinet or convene a Task Force on Childhood Hunger with local, state leaders, and nonprofit organizations to establish a plan of action with public goals
- ❑ Raise awareness by speaking publicly about the issue of childhood hunger, using social media to promote programs and program sites to constituents, and talk to school administrators and staff about how child hunger impacts their students.

SNAP

- ❑ Support maximization of the available federal SNAP waivers and flexibilities available to states to expand program access, reduce administrative and application burden to state agencies and eligible families.
- ❑ Expand outreach and application assistance services in high-eligibility communities where and participation is low by providing funding and resources.

School meals

- ❑ Provide financial support for school meal programs that will cover additional costs associated with safe provision of meal services (meal delivery, transportation, and personal protective equipment)
- ❑ Encourage eligible schools to implement the Community Eligibility Provision (CEP) to support school meals

Out of school meals

- ❑ Increase participation in the summer and afterschool meal programs by promoting PSAs and hotlines to help families find sites

P-EBT

- ❑ Promote Pandemic Electronic Benefit Transfer (P-EBT) and provide clear information to eligible families about how to participate
- ❑ Advocate for the establishment of a statewide or centralized database system and processes for direct certification and rapid FRP eligibility determination to more quickly distribute PEBT benefits

WIC

- ❑ Support efforts to ensure that mothers and young children have access to WIC and child care

Zero Hunger | Zero Waste

Did you know that 38% of food produced in the U.S. is thrown away? That means 229 million tons of surplus available food goes unsold or uneaten every year, in addition to food left unharvested on farms. At the same time, nearly 42 million Americans – one in eight – struggle with hunger.

Building a more resilient, equitable and sustainable food system that improves access to affordable, fresh food for everyone – for generations to come.

Put People First

We increase access to fresh, affordable food through our retail stores, seamless digital channels and local partnerships. We honor the farmers, workers and natural resources needed to produce the world's food by making sure more fulfills its highest purpose: feeding people.

Advance Sustainability

We cut greenhouse gas emissions, food waste and energy consumption for a healthier climate; reduce waste in our operations; optimize water use; offer more sustainable packaging; and practice sustainable sourcing across our supply chain.

Zero Hunger | Zero Waste

Feed
Expand surplus food recovery and redistribution

Nourish
Improve health and well-being by promoting fresh foods and affordable, better-for-you options for our customers.

End Waste
Embed retail best practices to optimize ordering, extend freshness and reduce waste.

Inspire Change
Direct funding to social entrepreneurs who are transforming our food system

272

Advocate
Support public policy and legislative solutions that improve food access and create infrastructure for a zero-waste future.

Transform
Advance planet-forward agricultural production methods around the world to conserve natural resources and protect habitats.

Collaborate
Cultivate long-standing and new partnerships for meaningful collective action to achieve Zero Hunger | Zero Waste – because we can't do it alone.

Build Stronger Communities
Align charitable giving, community engagement and company-wide impact goals to create a better future for people in the communities we serve.

EDUCATIONAL OPPORTUNITIES

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

HEALTH IMPACTS: Healthier students tend to have greater educational achievement

Village of Maywood Illinois

GOOD JOBS GREAT CITIES

NLC NATIONAL LEAGUE OF CITIES

FOR IMMEDIATE RELEASE
May 23, 2023

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

Village of Maywood Partners with National League Cities and Department of Labor to Create New Jobs

The Village of Maywood is proud to join a new peer-learning cohort led by the National League of Cities (NLC) and the *Department of Labor* (DOL) to accelerate city efforts to design, develop, and launch a workforce initiative to build pathways into good jobs. The Good Jobs, Great Cities Learning Network will work with municipalities to spur innovative and scalable city-supported solutions that upskill and reskill workers into quality, high-demand jobs in infrastructure, clean energy, and advanced manufacturing jobs made possible by investments from the ***Bipartisan Infrastructure Law*** (BIL), the ***CHIPS and Science Act***, and the ***Inflation Reduction Act*** (IRA).

Good Jobs, Great Cities Academy will benefit from the unique opportunity to engage with NLC, USDOL, other federal agencies, national thought leaders and their peer cities to:

- ✓ Identify and convene employers and other stakeholders within a targeted subsector relating to infrastructure, clean energy, or advanced manufacturing evolving long term economic vitality
- ✓ Identify and address gaps and/or shortcomings in their education and workforce ecosystem, allowing them to develop new, or scale existing successful initiatives
- ✓ Be better positioned to address the multi-faceted structural issues many groups of workers face (including opportunity youth, women, workers of color, Indigenous workers, workers in rural communities, justice impacted individuals, veterans, parenting workers, etc.) in accessing good jobs, and connect such workers to equitable and meaningful postsecondary and workforce opportunities;
- ✓ Learn how to effectively leverage and allocate funds and other resources to support their goals for addressing their workforce needs
- ✓ Strengthen policy and practice by intentionally building connections to supportive services for workers, and connecting to the care economy (including childcare, healthcare and mental health as key supports for workers)

"As we look to Moving Maywood Forward Together, I could not be happier about the partnership and collaboration with NLC and the federal government. We are excited to continue shifting the culture here in the Village of Eternal Light, says ***Mayor Nathaniel George Booker***."

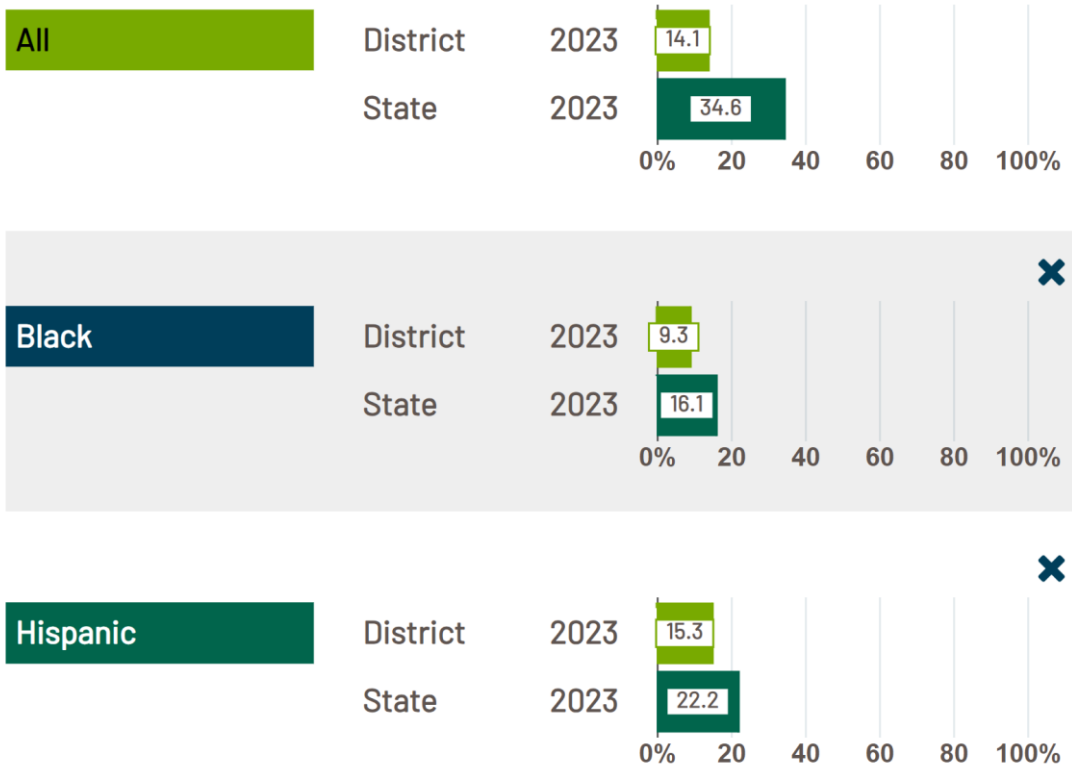
VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES, Antonio Sanchez, Shabaun Reyes-Plummer, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon

EDUCATIONAL OPPORTUNITY

- ✓ Reading Challenge
- ✓ Career & Life Readiness Initiative
- ✓ My Brother's Keeper
- ✓ Youth Leadership Council
- ✓ Work Study & Workforce Readiness

The Issues We Need to Address…

English/Language Arts (ELA)



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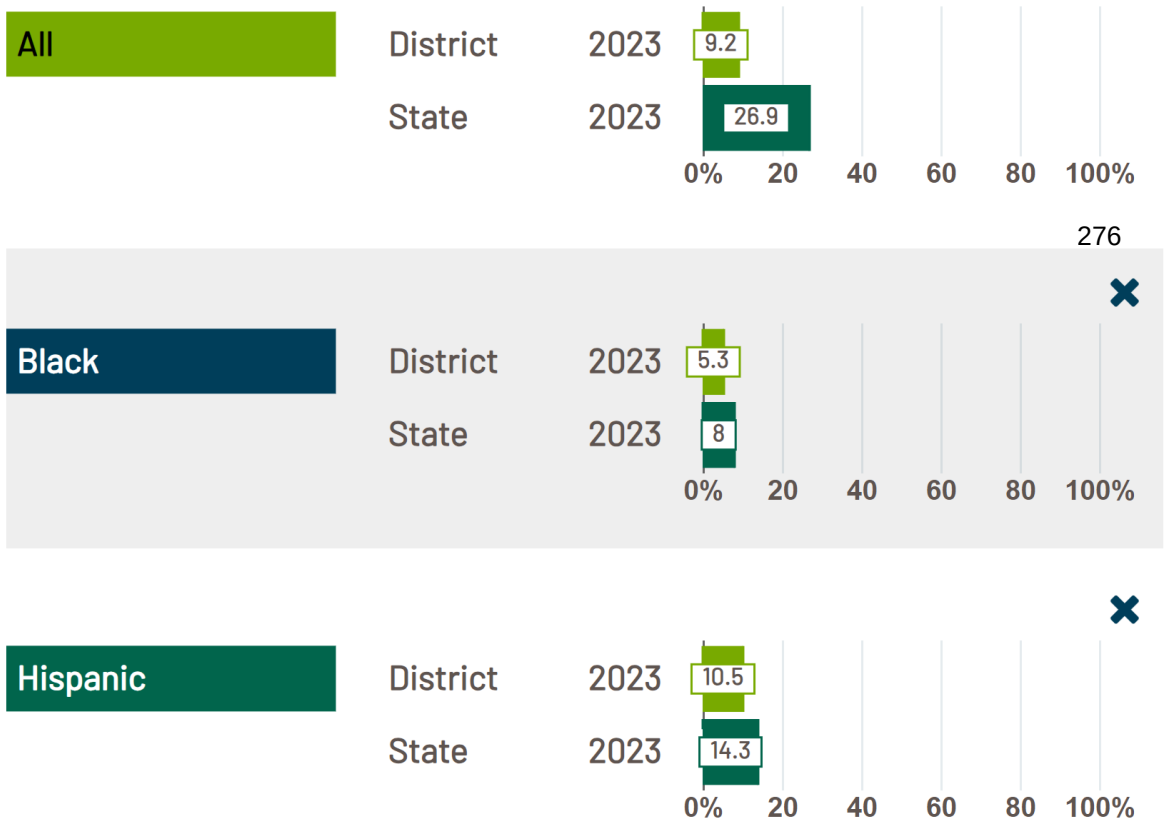

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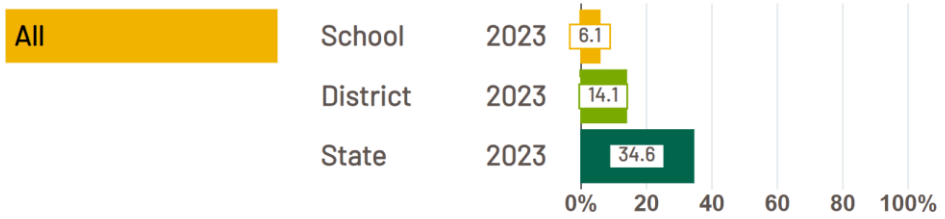
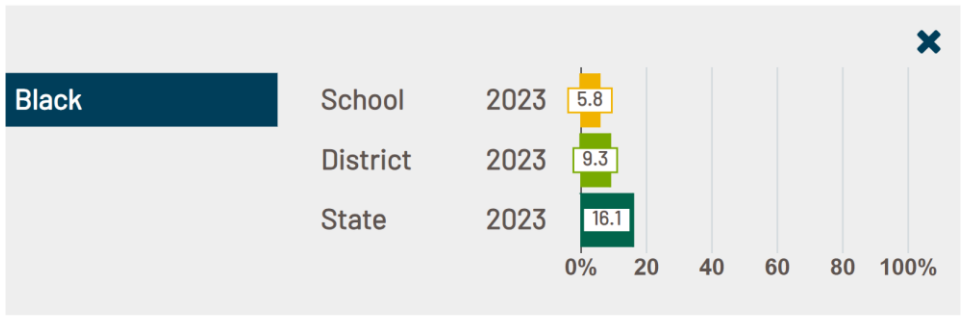
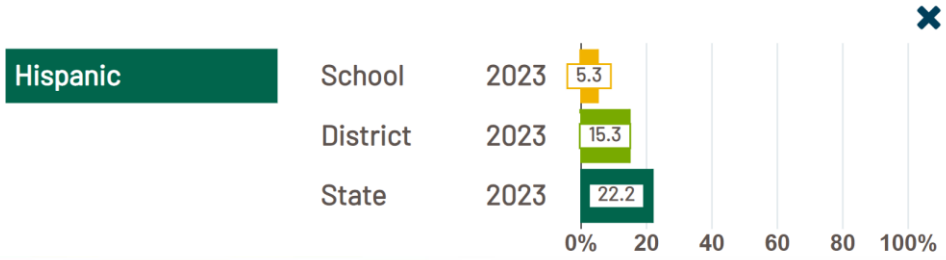
The Issues We Need to Address…

English/Language Arts (ELA)







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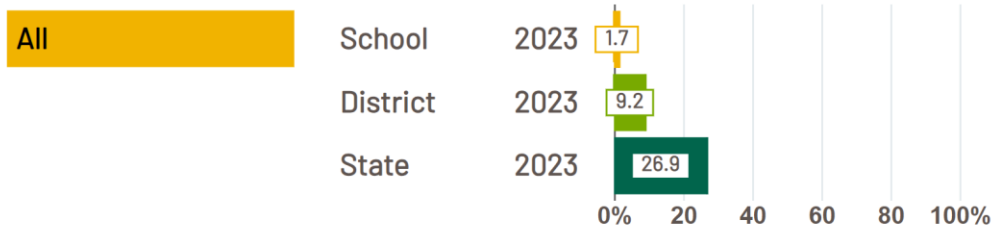
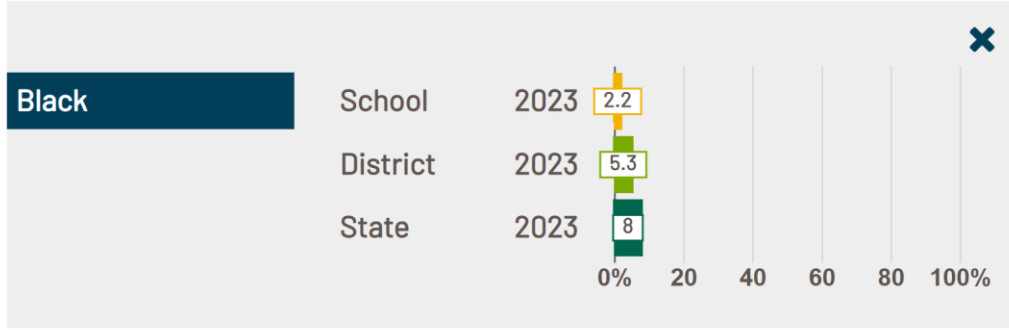
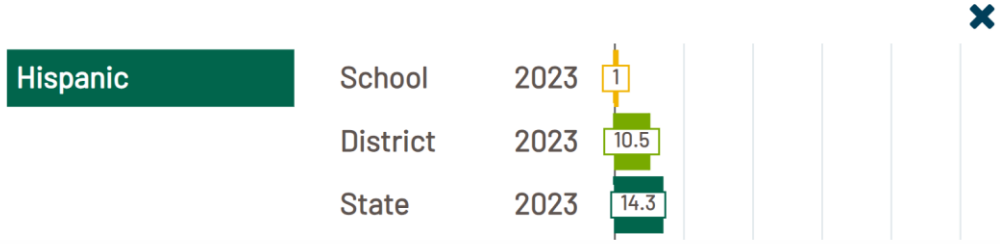


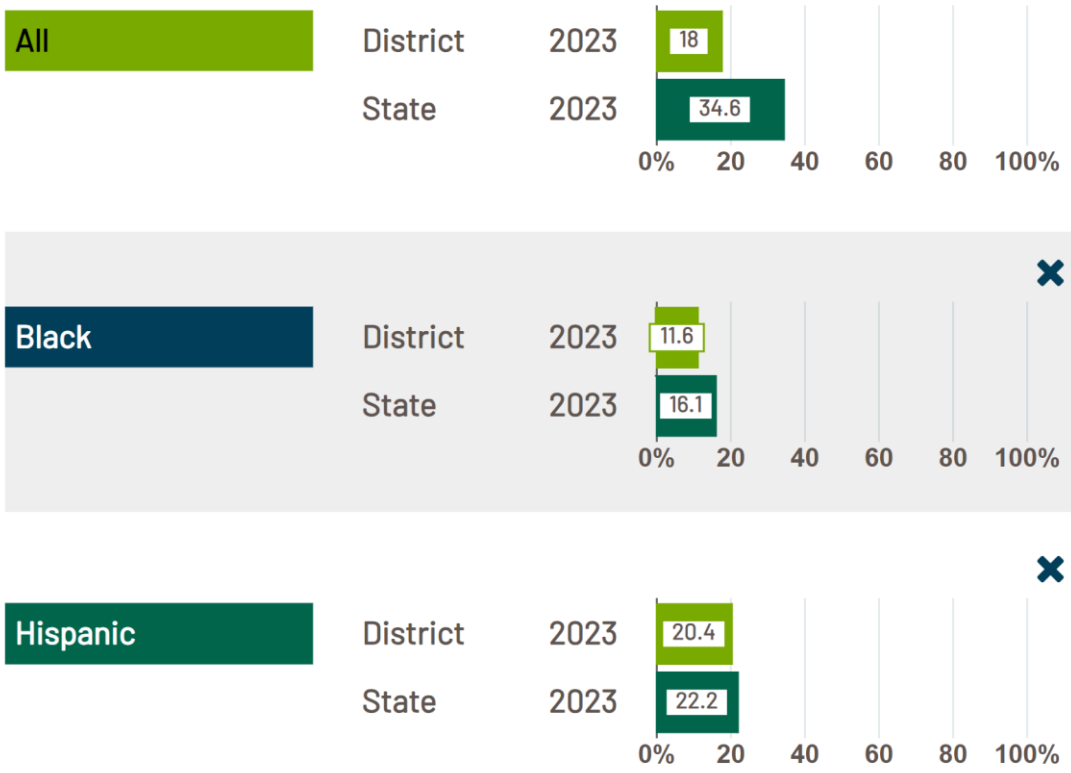




The Issues We Need to Address…

DISTRICT 89

English/Language Arts (ELA)



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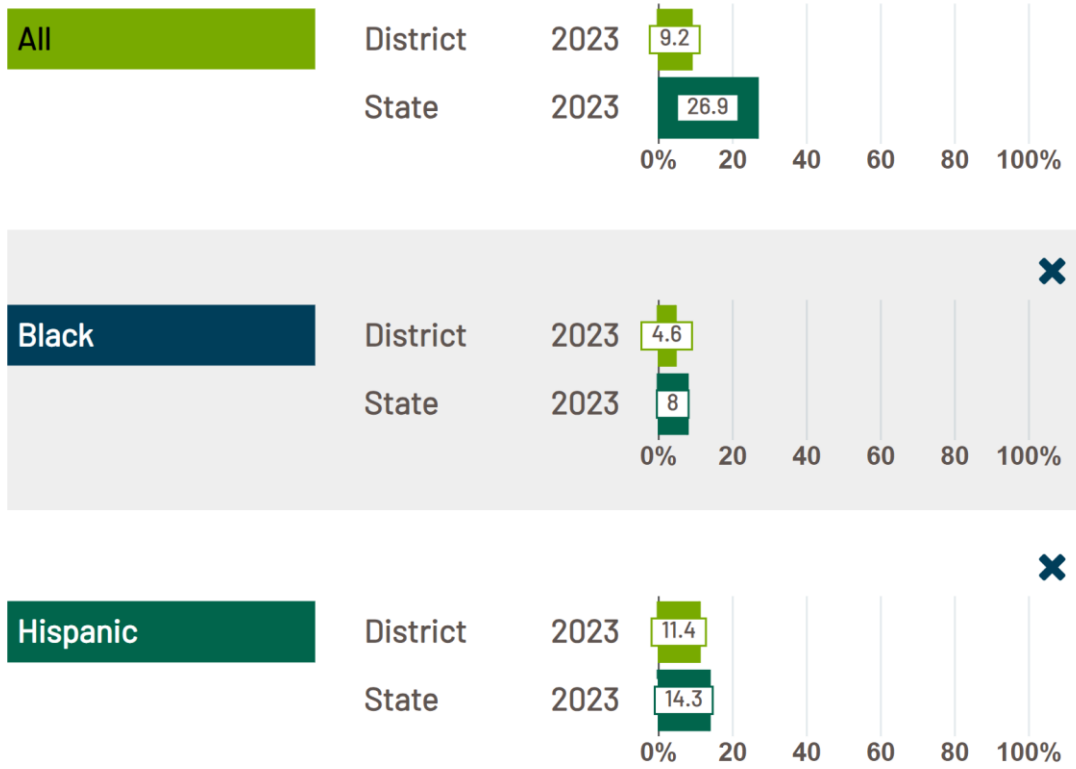

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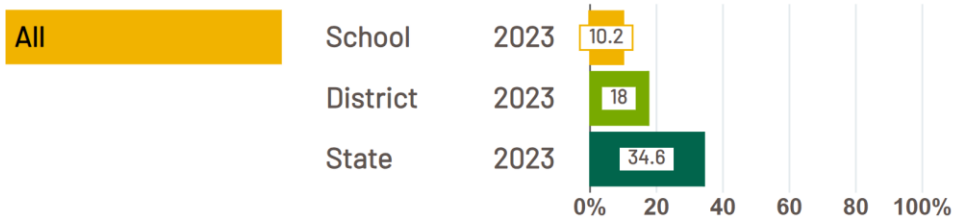

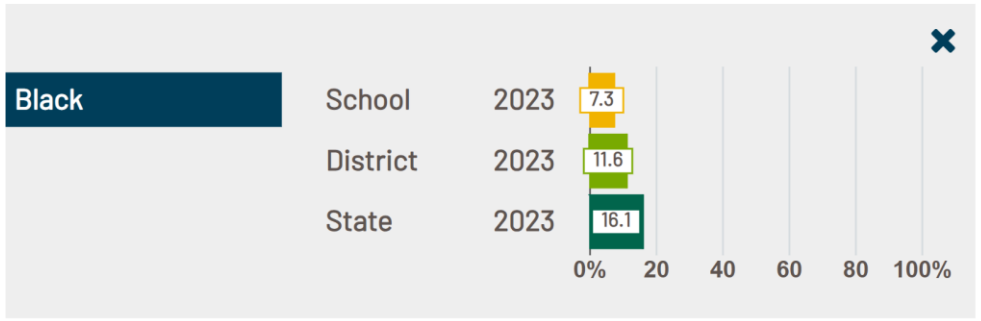

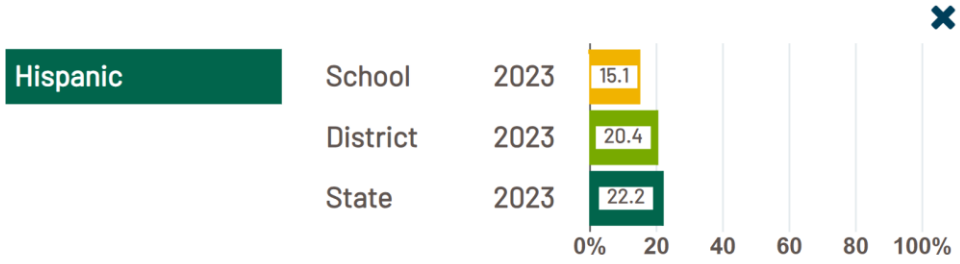

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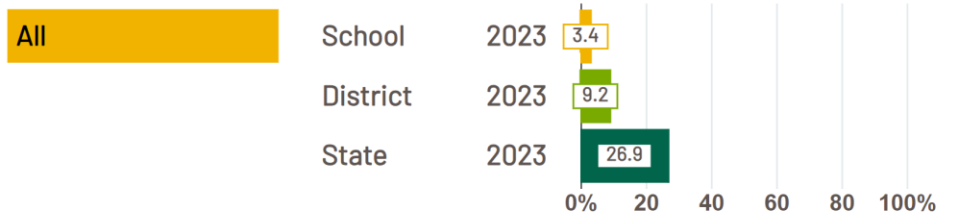

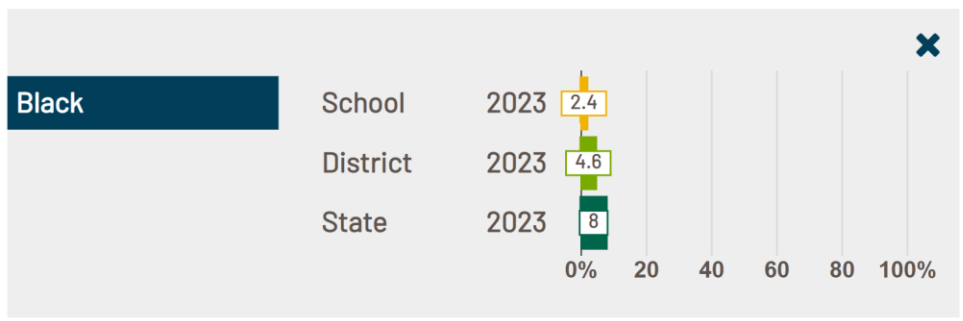

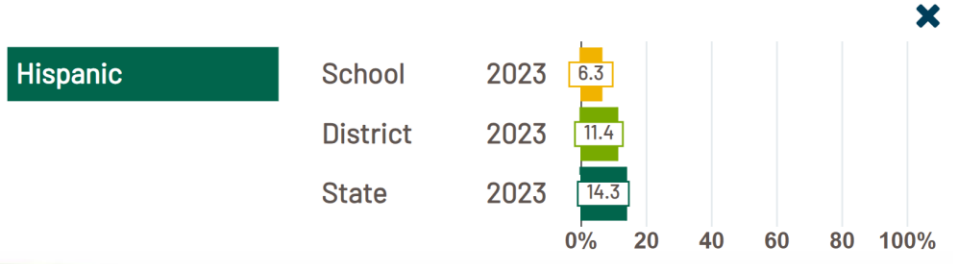

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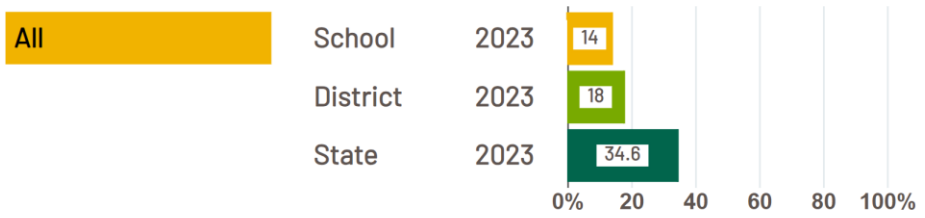

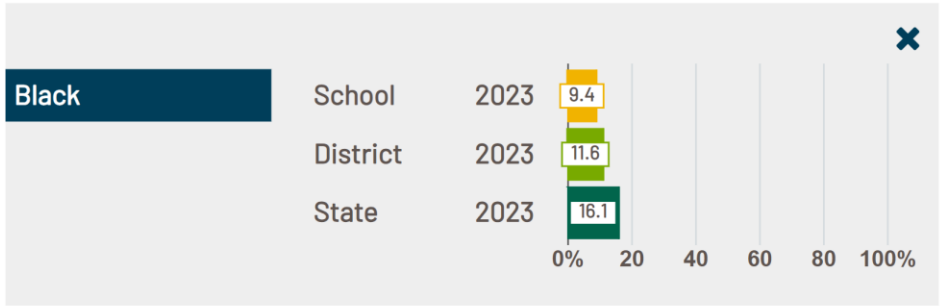

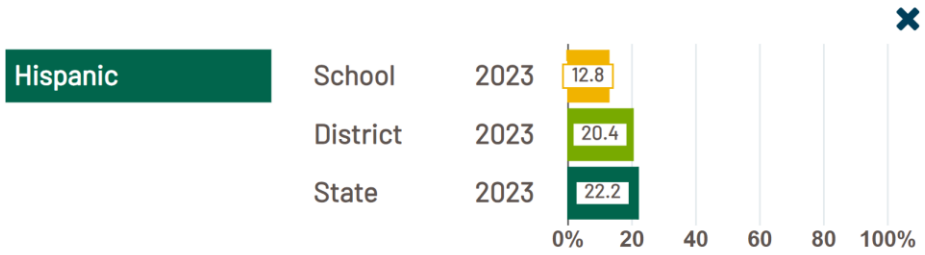

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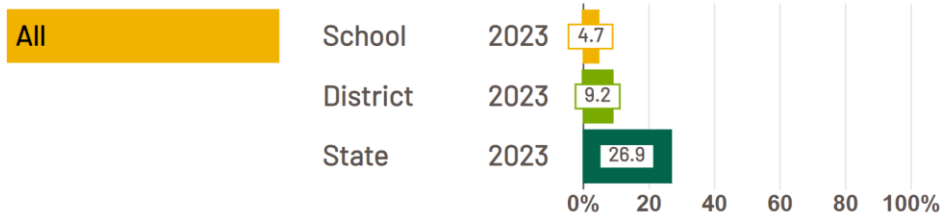
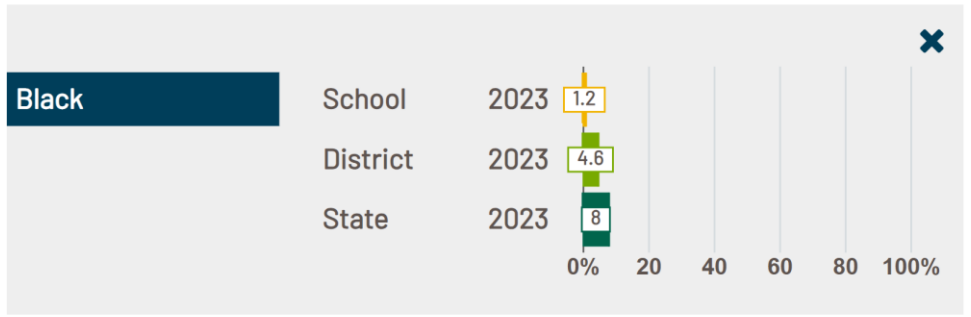
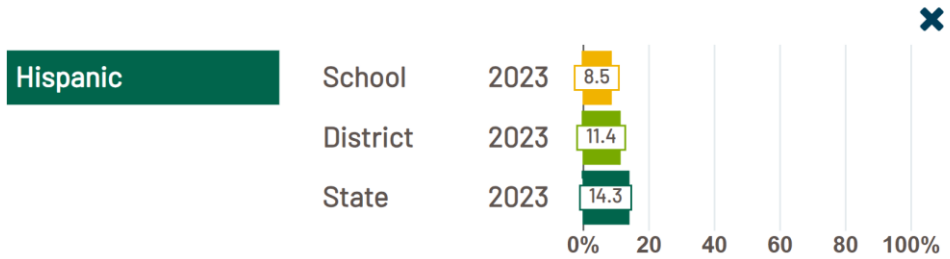






Maywood I West Cook Reads

Reading is foundational to everything we do. Boosting literacy is one way towards improving outcomes in our community – from academic success to workforce development; from improved health outcomes to reduced crime. And you can make a difference.

A Community that Reads Together Grows Together. That's the purpose behind the Maywood I West Cook Reading Challenge. The goal is for the entire city to collectively read 25,000 books and/or one 100,000 minutes in 2024. We're encouraging all city residents to sign up online and to use the website throughout 2024to log their books and the minutes they spend reading. Readers will win fabulous prizes and a lifetime of positive results.

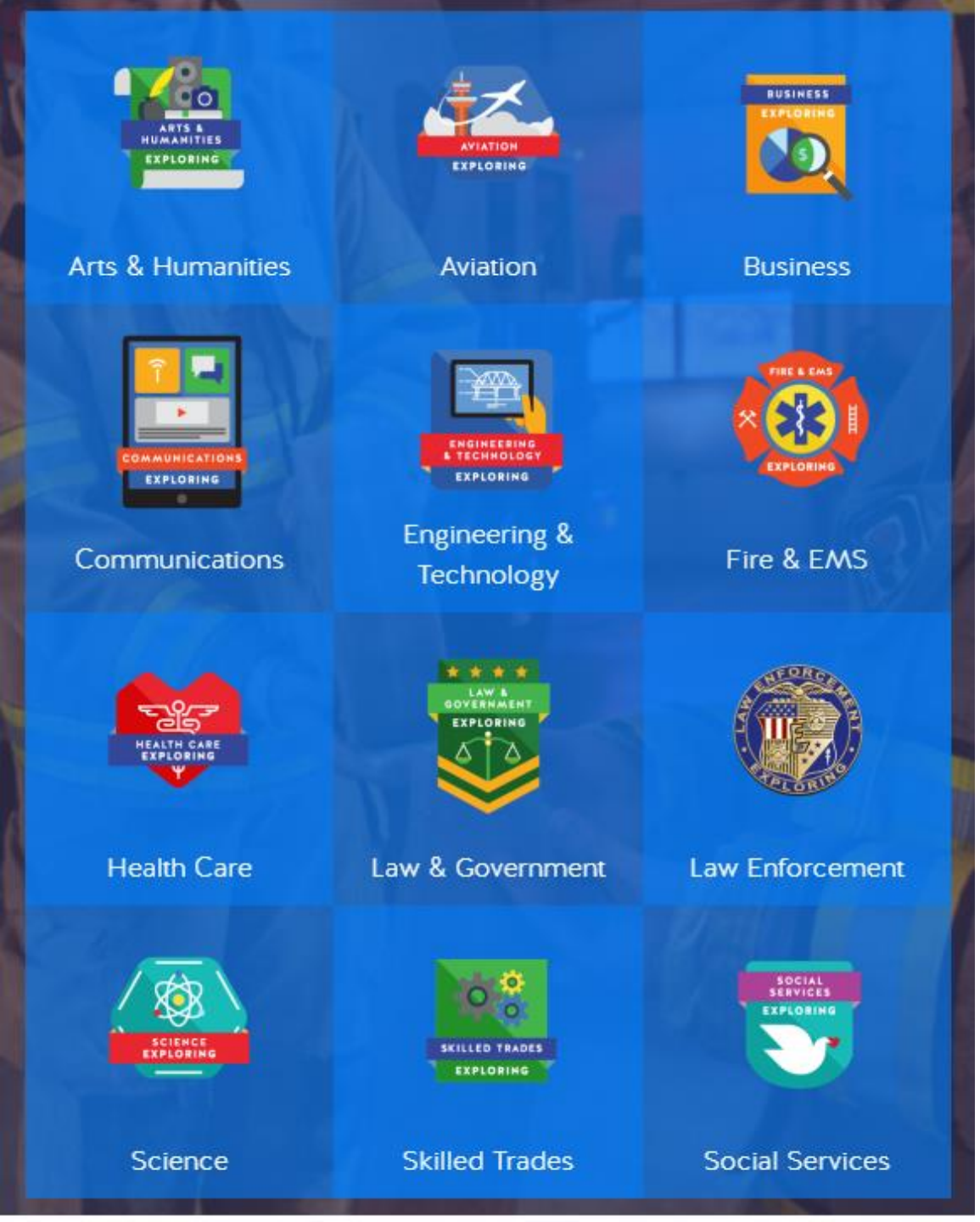
Maywood I West Cook Mayor's Office Youth Leadership Council

To provide a path of honest, meaningful, and reciprocal communication between the caring youth of the Village of Maywood and the government leaders

- ✓ To provide youth with an understanding of the inner-workings of municipal government
- ✓ To cultivate a sense of civic responsibility and public service
- ✓ To provide a safe and constructive learning environment
- ✓ To encourage and develop effective leadership skills
- ✓ To provide real world opportunities for active community service To acknowledge the civic involvement and contributions of the youth
- ✓ To learn and seek feedback from our youth regarding contemporary issues affecting the positive development of the youth of the Village of Maywood

Maywood I West Cook Mayor's Office Youth Leadership Council

- ✓ Leadership activities which will provide hands-on leadership development and training; with special emphasis on highlighting the inner-workings of government
- ✓ Annual Council Research Project – A research paper written on a relevant topic, chosen by the Mayor and Chief of Police, which explores relevant conceptual, research, and policy issues
- ✓ National League of Cities Youth Delegation
- ✓ "Inside Government" facilities tours and presentations – Council members will tour various city departments and facilities, and will receive information about their functions and operations in the village
- ✓ Service events – Council members will participate in various events, held by the city, which provide assistance and give back to the community (i.e.: holiday tree lighting, ribbon cuttings, Relay for Life etc.)
- ✓ Mandatory shadowing of village departments (scheduled is coordinated by the students with city department representatives so as not to conflict with school)



EXPLORING™

DISCOVER YOUR FUTURE

Maywood I West Cook Exploring is a unique career exploration program for middle & high school students. The program provides students with an opportunity to learn about a wide variety of career fields and network with professionals already working in those fields. You get hands-on experience to determine whether or not a particular career field is right for you. You develop valuable networking contacts with professionals working in your selected career fields, and you get to know other youth with your same interests and aspirations.

Exploring is the first step in identifying career possibilities while having fun in an exciting and informal environment.

BOY SCOUTS OF AMERICA®
PATHWAY TO ADVENTURE COUNCIL

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

STUDENT BENEFITS OF MAYWOOD I WEST COOK EXPLORING:

EXPLORING™
DISCOVER YOUR FUTURE

- ✓ Strong personal values and character development
- ✓ Build self-worth and self-confidence
- ✓ Leadership skills training and development
- ✓ Social development
- ✓ Unique career experiences, networking & internships
- ✓ Personal growth
- ✓ Volunteer opportunities
- ✓ Group collaboration and teamwork
- ✓ Scholarships available only to Explorers
- ✓ Add Exploring to your college, job and scholarship applications!

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

Fire Fighter

Health Care

Business

Emergency Management Services

Maywood 1881 Village of Eternal Light

MBK Alliance

Maywood 2020 Park District

Police Maywood, IL Village of Eternal Light

Maywood Homeland Security Emergency Management Police · Fire

Building the Future
SD89 Education Foundation

MAYWOOD 1881 VILLAGE OF ETERNAL LIGHT

MBK ALLIANCE

Maywood Park District

POLICE MAYWOOD, IL VILLAGE OF ETERNAL LIGHT

MAYWOOD HOMELAND SECURITY EMERGENCY MANAGEMENT POLICE · FIRE

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

Venturing's purpose is to provide positive experiences to help young people mature and to prepare them to become responsible and caring adults. The result is a program of exciting and meaningful activities that helps youth pursue their special interests, grow, develop leadership skills, and become good citizens.

PTAC
PATHWAY TO ADVENTURE COUNCIL - STEM

STEAM Education presents a new, fun, and interactive program that taps into the curiosity of youth in science, technology, engineering, arts, and math (STEAM). The program continues through middle and high school so that young people can see how the knowledge and insight they gained translate into careers.

MAYWOOD 1881 VILLAGE OF ETERNAL LIGHT

MBK ALLIANCE

Maywood 289 PARK DISTRICT

POLICE MAYWOOD, IL VILLAGE OF ETERNAL LIGHT

MAYWOOD HOMELAND SECURITY EMERGENCY MANAGEMENT POLICE · FIRE

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

RESTORING THE VILLAGE

THE MISSION

To create an impactful partnership between Scouting, community leaders, and at-risk youth. It equips youth in embattled neighborhoods with the values, tools, opportunities, and mentors needed to build a brighter future for themselves and their community.

THE SOLUTION

Restoring the Village encourages young people to see life differently by exposing them to a path far more rewarding than the short-lived thrill and lasting anguish associated with life on the street. In Restoring the Village, many of our young people come from single-parent households so positive community leaders step up and become volunteers to fill that void. With training and guidance from professionals, community leaders equip the young men and women under their charge with critical life skills, outdoor adventure, career preparation, a commitment to community service, and a positive outlook to help them be “Prepared. For Life.”

BOY SCOUTS OF AMERICA®
PATHWAY TO ADVENTURE COUNCIL

MBK ALLIANCE
OBAMA.ORG/MBKA

EXPLORING CAREER FIELDS

Arts & Humanities
Aviation
Business
Communications
Engineering & Technology
Fire & EMS
Health Care
Law & Government
Law Enforcement
Science
Skilled Trades
Social Services

LIFE SKILLS

Communication
Computer literacy
Customer Service
Ethics
Financial Literacy
Higher Order Thinking
Leadership
Academic Skills
Other
Character
College & Career Prep
Positive Self-concept
Self-control & Self-motivation
Social Skills
Team Building

MAYWOOD 1881 VILLAGE OF ETERNAL LIGHT

MBK ALLIANCE

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NLC NATIONAL LEAGUE OF CITIES
CITIES STRONG TOGETHER

POLICE MAYWOOD, IL VILLAGE OF ETERNAL LIGHT

MAYWOOD HOMELAND SECURITY POLICE • FIRE

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

MAYWOOD I WEST COOK MY BROTHER'S KEEPER ALLIANCE

MBK ALLIANCE

OBAMA.ORG/MBKA

Village of Maywood Illinois

"We need to address the unique challenges that make it hard for some of our young people to thrive. [We] all know relatives, classmates, neighbors who were just as smart as we were, just as capable as we were, born with the same light behind their eyes, the same joy, the same curiosity about the world – but somehow they didn't get the support they needed, or the encouragement they needed, or they made a mistake, or they missed an opportunity; [so] they weren't able to overcome the obstacles that they faced"

President Barack Obama, September 27, 2014

THE SIX MILESTONES

1. **Getting a healthy start and entering school ready to learn**. All children will enter school cognitively, physically, socially and emotionally ready.

2. **Reading at Grade level by third grade** – by age 8, all children should be reading at grade level.

3. **Graduating from high school ready for college and career** – All youth should receive a high school education and graduate with skills and tools needed to advance to post-secondary education or a trade school training program.

4. **Completing postsecondary education or training** – every American, especially young people, should have the option to attend postsecondary education and receive a college education and career training needed to obtain and excel at the technical jobs of tomorrow.

5. **Successfully entering the workforce** – anyone who wants a job should be able to get a job that allows them to support themselves and their families.

6. **Providing second chances**. All young adults should be safe from violent crime and individuals who are confined should receive the education, training and treatment they need for a second chance and opportunities.

President Obama's My Brother's Keeper Task Force also identified the following cross-cutting strategies that also remain core principles to our work:

- Enabling comprehensive, cradle-to-college-and-career community solutions;
- Learning from and doing what works;
- Making data about critical life indicators more transparent; and
- Empowering parents and engaging other caring adults

NOTE:

The MBK Equity Framework is not a primer on which of the milestones the MBK Communities should select, but a guide to align their processes, adhere to proven infrastructures and establish effective long-term collaborators and approaches to achieve significant results along these six milestones.

POVERTY IS MORE PREVALENT AMONG CHILDREN OF COLOR:

IN 35 STATES

poverty rates among Black children are **more than 25%**

IN 29 STATES

poverty rates among Hispanic children are **more than 25%**

IN 20 STATES

poverty rates among Native American/Native Alaskan children are **more than 25%**

ONLY IN 2 STATES

poverty rates among white children are **more than 20%**

80% of Black and Latino boys are not **reading at grade level** by third grade. (National Center for Educational Statistics)

Black American men, even from wealthy families, are much more likely to end up in **lower income brackets** than white men who grew up poorer. (NYT Opportunity Project Study)

Nearly one in every two black men has been **arrested** by the time he is 23 years old. (Crime & Delinquency)

While only 6 percent of the overall population, Black males account for nearly half of **murder victims**. (US DOJ Bureau of Justice Statistics)

A report from the President's Council on Economic Advisors notes a black male born 25 years ago has only a roughly 1 in 2 chance of being **employed** today as a result of early death, incarceration, low labor force participation, and high unemployment.

While those statistics are dire, MBK Communities offer hope and solutions for boys and young men of color. Improving life prospects and outcomes for young people, including young men of color, is the right thing to do for our economy. If we closed the gap in educational attainment between working-age (25-64) men of color and non-Hispanic white men of the same age, the share of working-aged men of color who have a bachelor's degree or above would double and total U.S. GDP would increase by 1.8 percent ($350 billion). If we closed the gap in labor force participation between 16-to-54 year-old men of color and non-Hispanic white men of the same age, total U.S. GDP would increase by 2 percent. (My Brother's Keeper Task Force Report to the President)

Maywood I West Cook My Brother's Keeper

MBK Maywood I West Cook is official!!! We have achieved our Certification from the My Brother's Keeper Alliance! During the MBK Fall 2023 Summit, President Barack Obama and the My Brother's Keeper Alliance welcomed us into the network. It is amazing to be the only certified suburban community in Illinois.

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MBK Alliance works to unleash the power of communities working together to solve problems for boys and young men of color, at a level to improve real life outcomes. We have so much in store coming in 2024.

Help unleash the power of MBK Maywood I West Cook by working together to solve problems for boys and young men of color by getting involved today. bit.ly/clripartner

ILLINOIS WORKS

This holistic approach will account for the youth 16 – 24 physical, emotional, social, and mental health needs while helping them to secure and sustain employment and/or achieve higher education, ensuring a greater likelihood of success and self-sufficiency. The purpose of this effort is to foster healthy, safe, well-educated, and self-sufficient transition-age youth in Illinois.

Lumity

- OSHA 10
- OSHA 30
- Forklift
- Flagger
- HAZWOPER
- Drone Pilot
- Project Management
- ACI Certification
- Aerial Lift Training
- Crane Operation Certification
- Construction Health and Safety Technician (CHST)
- CDL

IDHS ILLINOIS DEPARTMENT OF HUMAN SERVICES

Lumity

The **YouthBuild Illinois** programs enroll low-income youth and young adults 16 to 24 years of age who have dropped out of school and are unemployed and/or have limited job skills. YouthBuild Illinois is a year-long, highly demanding program that prepares youth and young adults for the challenges they will face in today's world. The program offers young people a once-in-a-lifetime opportunity to build their futures through education, leadership development, and job training in the construction trade. It also offers the opportunity to help build and develop their communities through the rehabilitation and production of affordable housing.

HEALTHY COMMUNITY DESIGN

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

HEALTH IMPACTS: Economic stability, mental health, physical activity, air quality, injury

HEALTHY COMMUNITY DESIGN

- ✓ MyCivic – See Something, Say Something
- ✓ Commercial Corridors
  - 1st Ave – *(Feasibility Grant Pending)*
  - Madison St *(Transforming Communities Planning Grant Pending)*
  - 5th Ave *(Feasibility Grant Awarded)*
  - 17th & Madison *(Transforming Communities Planning Grant Pending)*
  - 19th & St. Charles *(Many Properties in Land Bank Processing)*
  - Lake St. *(Transforming Communities Planning Grant Pending)*
  - Roosevelt Rd *(Transforming Communities Planning Grant Pending)*

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HEALTHY COMMUNITY DESIGN

Google Play

village of Maywood

Apps & games

Device

The Village of Maywood

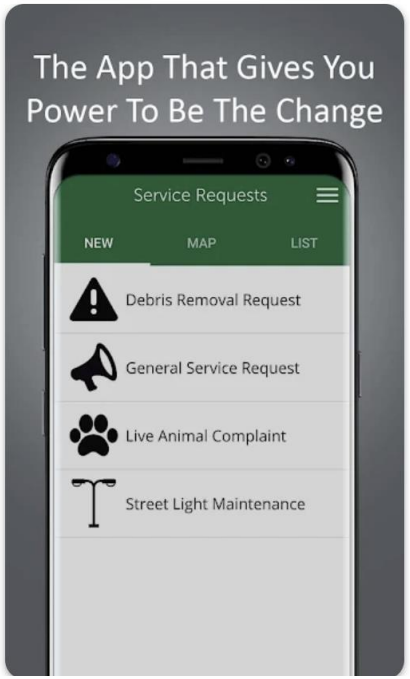
Tyler Technologies, Inc

Mobile App for The Village of Maywood, IL

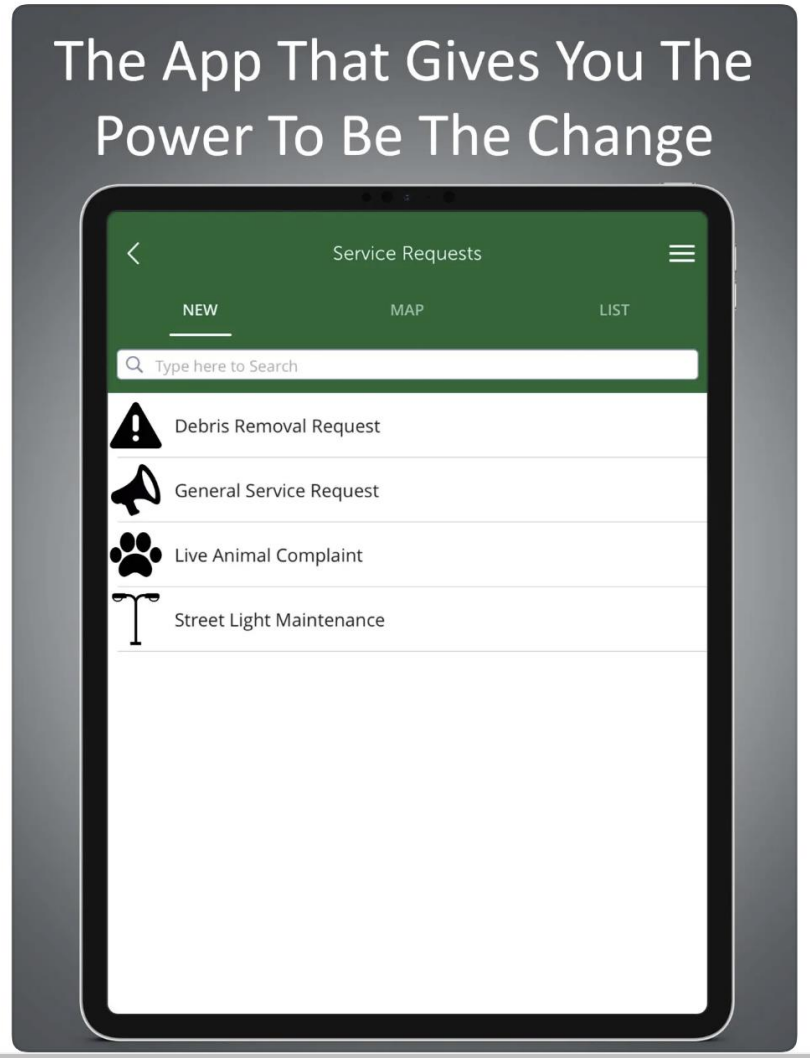
100+
Downloads

Everyone

Install



Store Mac iPad iPhone Watch AirPods TV & Home Entertainment Accessories Support



See Something, Say Something…
Let's Keep Moving Maywood Forward Together… Report at
webrai.mycivicapps.com/maywoodil or download Village of Maywood App
Mayor Nathaniel George Booker & Board of Trustees

See Something, Say Something…
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PARKS & RECREATIONAL OPPORTUNITES

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

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

PARK & RECREATION

- ✓ Veterans Park (5th Ave & Oak St)
- ✓ Conner / Heise Park (10th Ave & Washington Blvd)
- ✓ Winfield Scott Park (17th Ave & Maywood Dr)
- ✓ Water Works Park (9th Ave & Maywood Dr)
- ✓ Standard Park (5th & Lexington Ave)
- ✓ Bataan Park (22nd & Lexington Ave)
- ✓ Tot Lot Park (4th Avenue & Huron St)
- ✓ Fred Hampton Aquatic Center (300 Oak St)
- ✓ Cease Fire Building (1100 S 11th Ave)
- ✓ Maywood Golf Range (30 Madison St)
- ✓ Masonic Temple (200 S 5th Ave)

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Veterans Park & Maywood Community Municipal Campus (MCMC)

Feasibility Study:

- ✓ New Village Hall
- ✓ New Police Station
- ✓ New Regional 911 Center
- ✓ New Sports Complex w/Pool
- ✓ New Parking Deck
- ✓ New Green Space Reimagined

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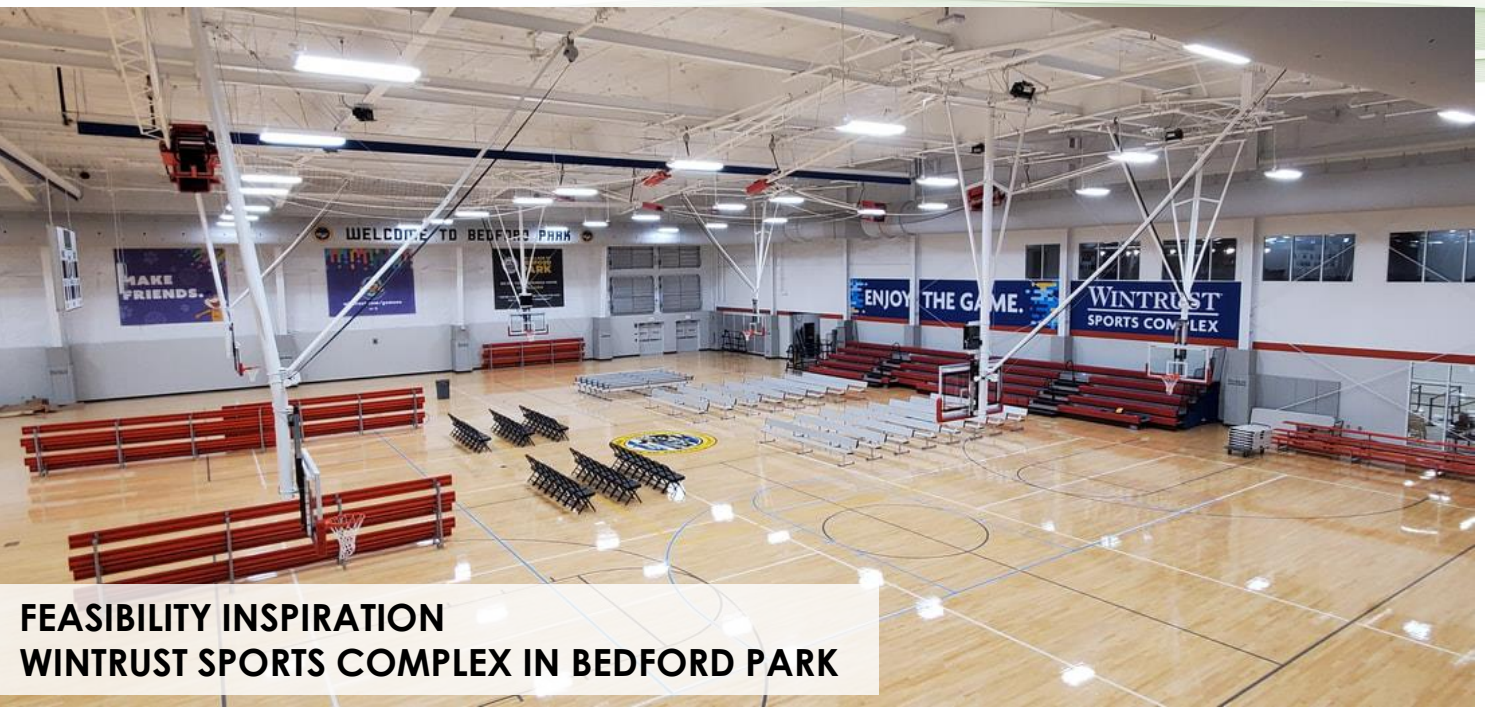
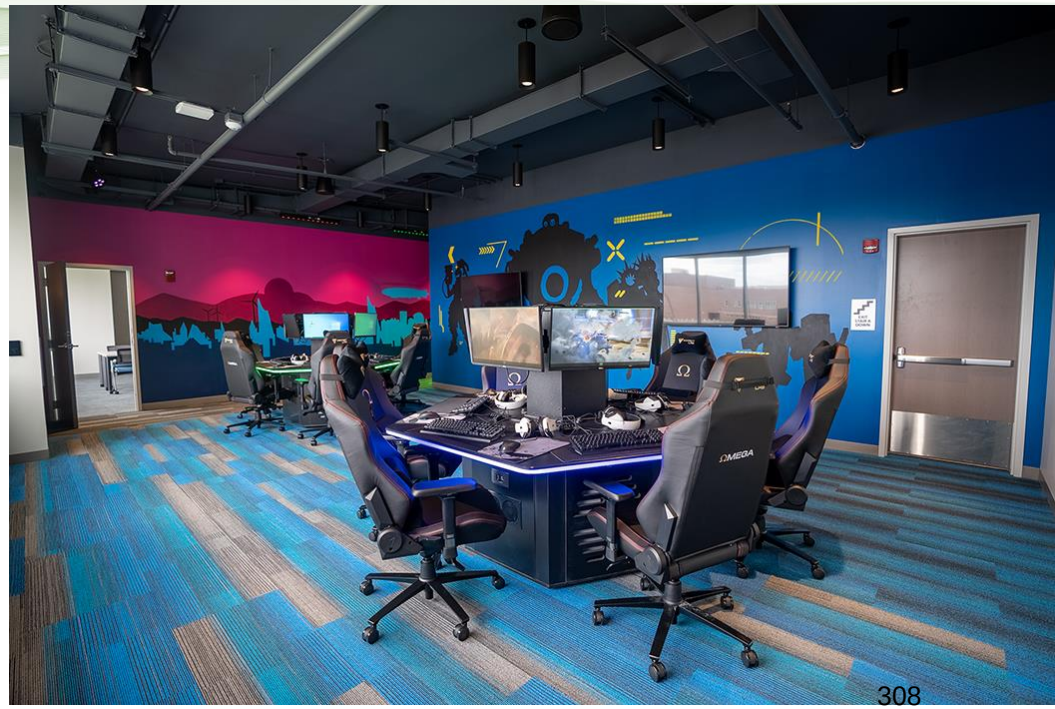
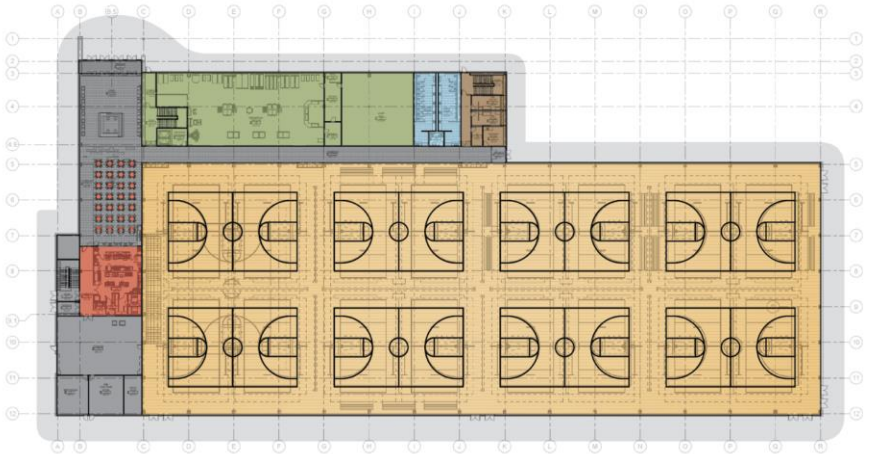
Basketball Court
Athletic Konnection
Maywood Park



FEASIBILITY INSPIRATION
WINTRUST SPORTS COMPLEX IN BEDFORD PARK



- 116,000 Square Foot Venue
- 8 High School Hardwood Basketball Courts
- Or 16 NCAA Volleyball Courts
- One Championship Court
- Redemption Arcade
- Laser Tag/Laser Frenzy
- Flexible Meeting and Event Spaces
- Bar and Lounge with Full Kitchen Service



BATAAN PARK

Broken Bench

Broken Bench

Poorly Maintained Munch Area

VETERANS PARK

Poor Condition Basketball Court

Poorly Maintained Munch Area

WINFIELD SCOTT PARK

Missing Fence

Broken Park Equipment

Poor Condition Court

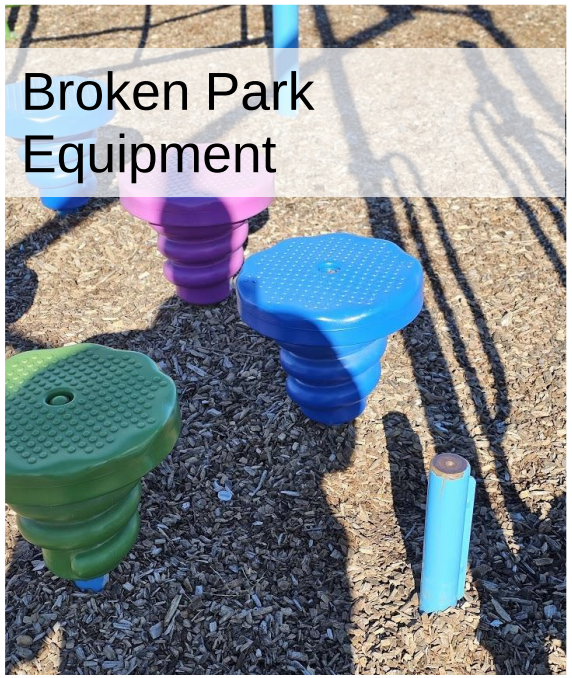
311

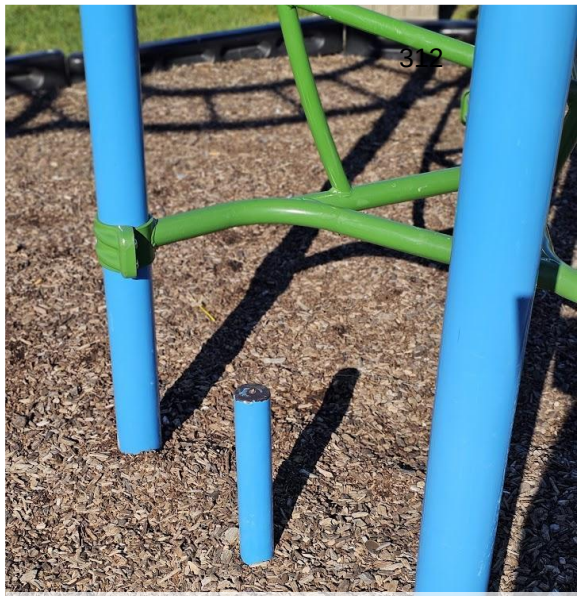
Broken Fence

WINFIELD SCOTT PARK

Broken Park Equipment

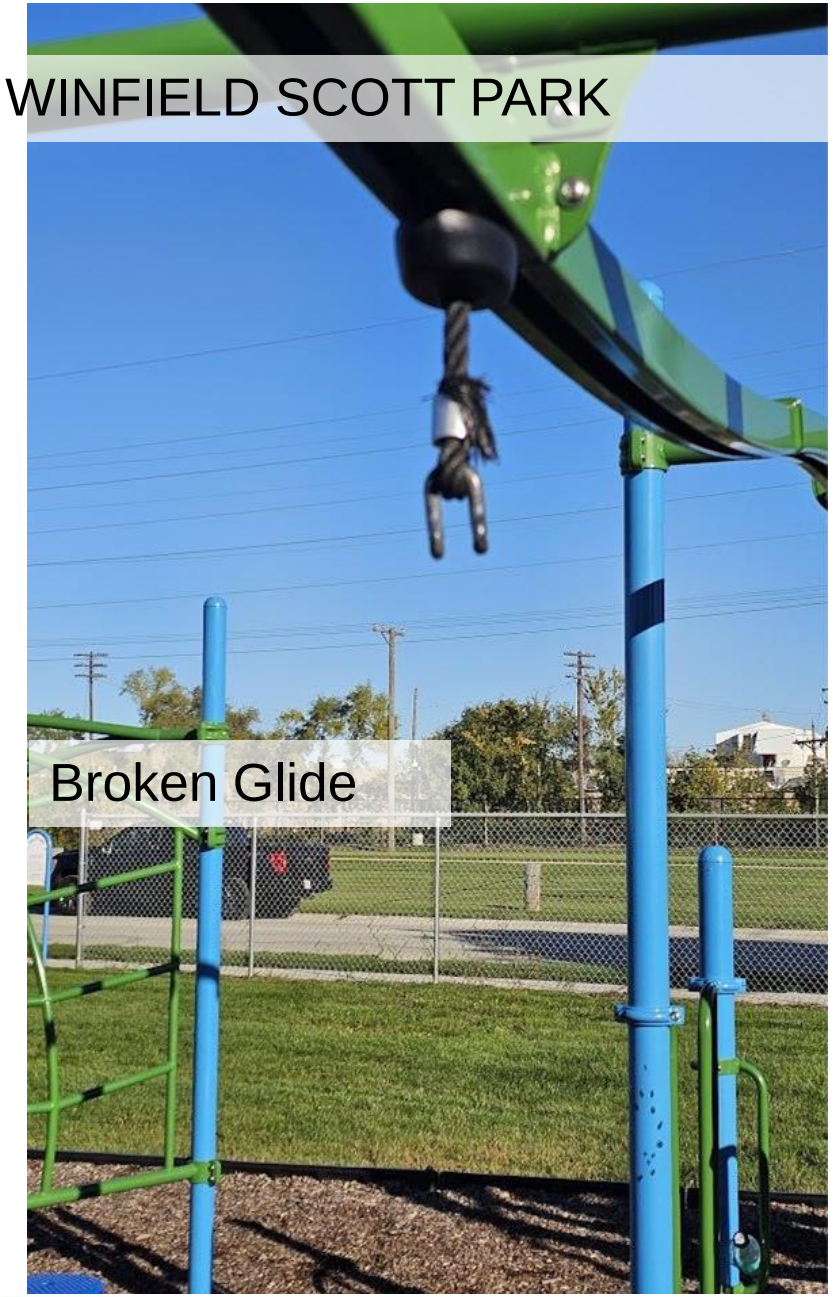
Broken Park Equipment





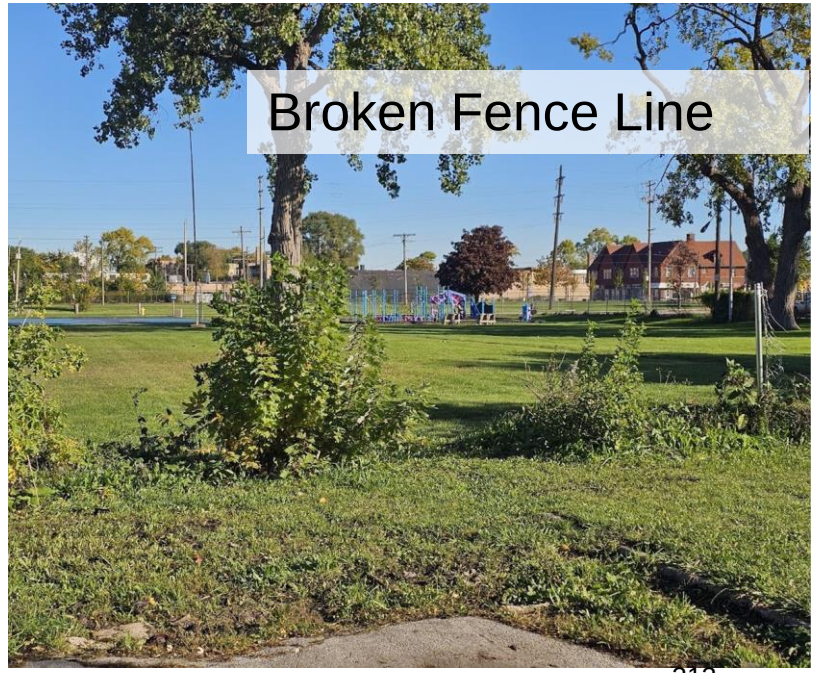
Broken Park

WINFIELD SCOTT PARK



Broken Glide

Broken Equipment



Broken Fence Line

Broken Equipment

WATER WORKS PARK

Dog Park Equipment Purchased Q4 2022 waiting to be installed

Broken Fence

Broken Fence

Dirty Slide

Poorly Maintained Mulch

TOT LOT

Poorly Maintained Mulch

Poorly Maintained Mulch

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Broken Bench

CONNER-HEISE PARK

Broken Benches

Broken Benches

Poorly Maintained Fields

Missing Nets & Poorly Maintained Court

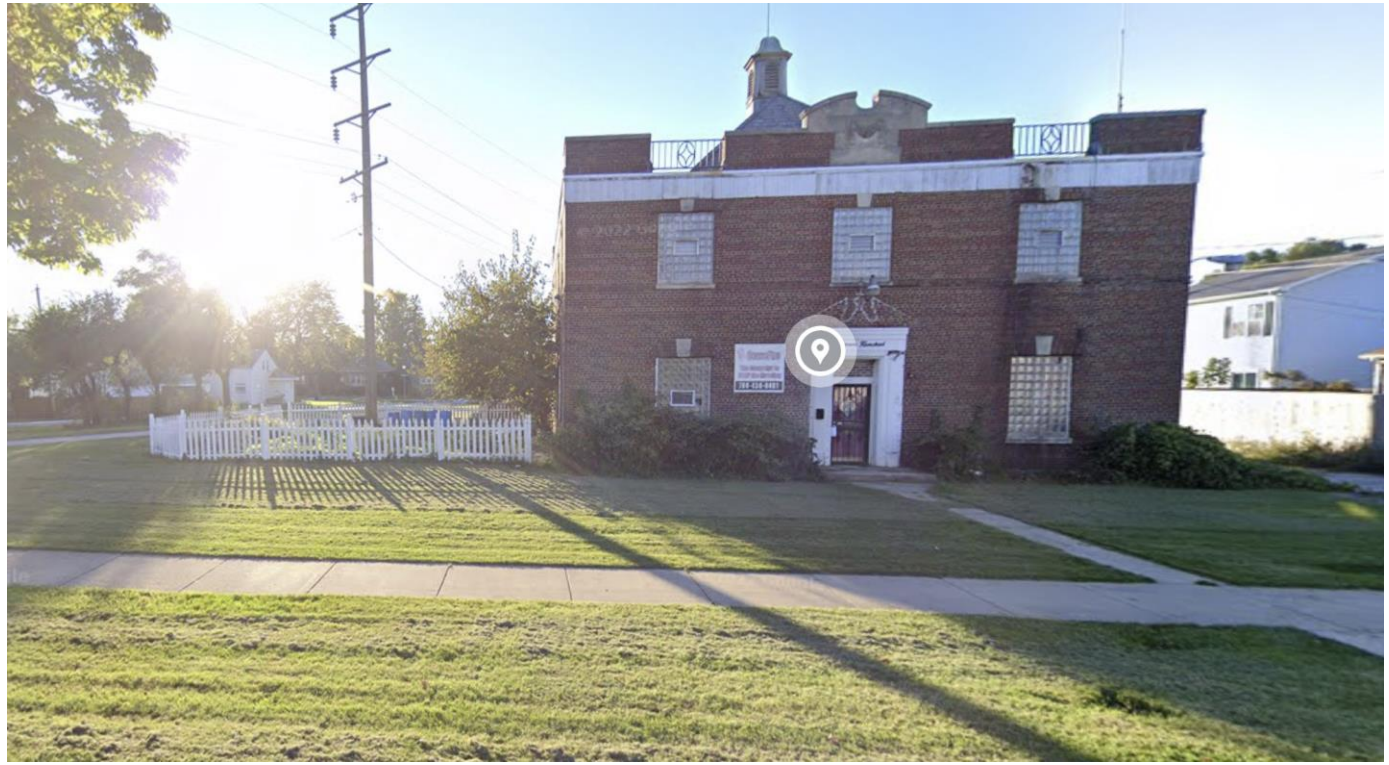
CONNER-HEISE PARK

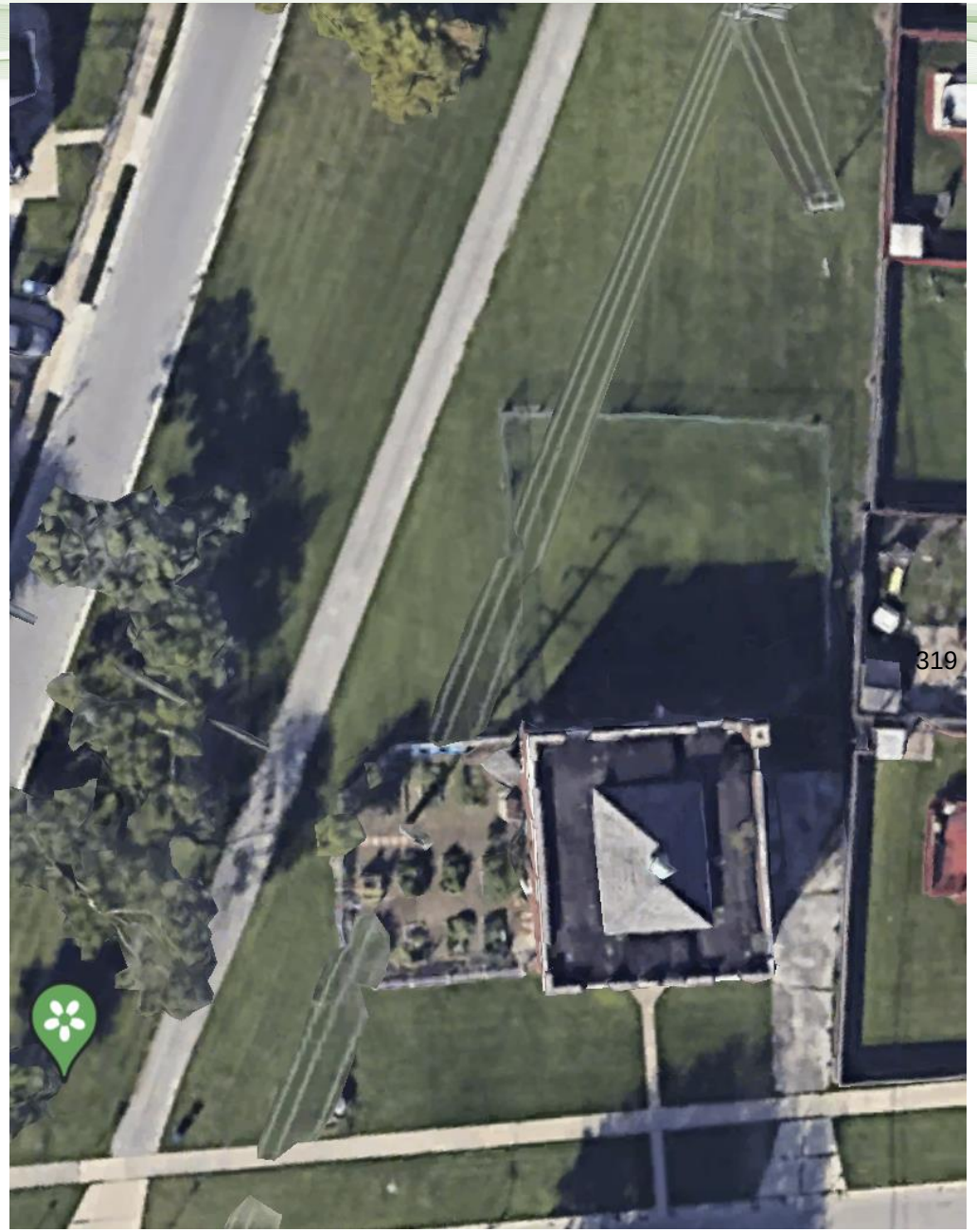
Graffiti

Missing Swing

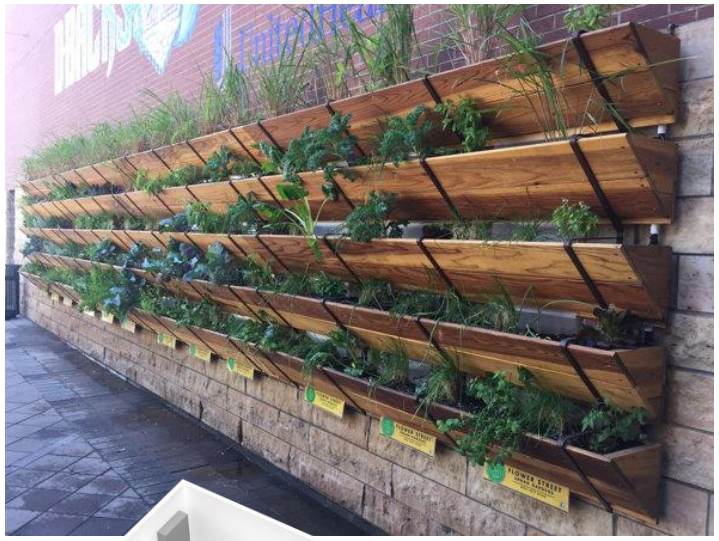
Missing Park Equipment

Former Cease Fire Community Resource Center





Outdoor Garden, Food Access, and Multi Use Space @ Prairie Path 1100 S 11th Ave



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Golf Range - 30 Madison St (Updates Coming Soon)

200 S 5th Ave (3rd & 4th Floor updates coming soon)

SOCIAL & CULTURAL COHESION

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

HEALTH IMPACTS: Economic stability, mental health, public safety

Veteran Affairs

Maywood is a military welcoming community. **The Mayor's Office of Veterans Affairs (MOVA)** is dedicated to building on our history in honoring our soldiers by enhancing services and engaging Maywood's diverse veteran community through increased collaboration with local organizations, academic institutions, and the private sector.

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MOVA is committed to improving the day-to-day experiences of our veterans and their family members who call Maywood home, including members currently stationed in the city.

MOVA is supported by the Advisory Council on Veteran Affairs (ACVA), comprised of subject matter experts. ACVA serves as a vital link between the community and Municipal Government, aiding in policy development and public outreach.

SOCIAL & CULTURAL COHESION

- ✓ Annual Events
  - Village Pride, Village Wide
  - Juneteenth Health & Wellness Fair
  - Caribbean Heritage
  - Inspire Celebration
  - Maywood Fest
  - Hispanic Heritage
  - Shrine of Our Lady of Guadalupe

- ✓ Mayor's Office of Veterans Affairs
- ✓ International Rotary
- ✓ Mauritania, Africa
- ✓ Multi Ethnic Advisory Task Force - MEATF

Village Pride, Village Wide is an organized BEAUTIFICATION AND CLEAN UP EVENT that involves the ENTIRE Maywood community. Volunteers' pickup litter, debris, and other unsightly clutter around yards, streets, alleys, businesses, places of worship, vacant lots and abandon buildings. Participate in beautification projects to plant, paint, or create focal points of beauty while cleaning our village, planting flowers, removing graffiti painted, and mulching our playgrounds.

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Holistic Wellness & Juneteenth Festival... Celebrating the Black Experience. Freedom finally came on June 19, 1865, when some 2,000 Union troops arrived in Galveston Bay, Texas. The army announced that the more than 250,000 enslaved black people in the state, were free by executive decree. This day came to be known as "Juneteenth," by the newly freed people in Texas.

Caribbean American Heritage Month promotes the rich culture and heritage of the Caribbean American people. Modern Caribbean people usually further identify by their own specific ethnic ancestry: Afro-Caribbean (largely descendants of bonded African slaves), Hispanic/Latino-Caribbean (people who descend from solely or a mixture of Spaniards, West Africans, indigenous peoples, other Europeans, Arabs, or Chinese). Countries included: Colombia, Cuba, Haiti, Dominican Republic, Puerto Rico, Jamaica, Trinidad, Tobago, Guyana etc.

Inspire Fest is a day of music and food celebrating Spiritual, Emotional, Occupational, Intellectual, Environmental, Financial, Social, and Physical Upliftment!

Maywood Fest

Shrine of Our Lady of Guadalupe Nearly 200 people gathering in the Village of Maywood and began an over 6 hour walk to meet in Des Plaines were more than 250,000 gathered over a 2 day pilgrimage. Truckers, horse riders, and more do this travel annually.

The feast day on Dec. 12 marks the miracle that took place almost 500 years ago, according to the Catholic Church, when the Virgin of Guadalupe appeared several times to an Indigenous peasant near present-day Mexico City. Over 20 million people visit the Basilica of Our Lady of Guadalupe each year. [329]

Each year, Americans observe **National Hispanic Heritage Month** from September 15 to October 15, by celebrating the histories, cultures and contributions of American citizens whose ancestors came from Spain, Mexico, the Caribbean and Central and South America.

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Rotary International District 9141 Nigeria, Nigeria District 9141, covers all Rotary clubs in Bayelsa, Rivers, Edo and Delta States. They are a network of neighbors, friends, leaders, and problem-solvers who see a world where people unite and take action to create lasting change - across the globe, in our communities, and in ourselves.

American Multi Ethnic Coalition Inc. for a great GSA India - USA 77Expo 2023, celebrating the strengthening of USA-India relations in 2023 and beyond. It was an honor to meet Mayor mee Gandhinagar, Gujarat - India.

Congressman Danny K. Davis
Multi Ethnic Advisory Task Force - MEATF

The six verticals of focus were:

1. Micro, Small & Medium Entrepreneurs -MSME's,
2. Agriculture & Food Nutrition Sector
3. IT Sector & Manufacturing Sector
4. Artificial Intelligence
5. Education Sector & Healthcare Sector and
6. Khadi & Handlooms Sector

The Abolition Institute works with **U.S. Senator Dick Durbin of Illinois** to support funding programs in Mauritania that assist those coming out of slavery. U.S. State Department funding has been transformative for SOS-Esclaves, Mauritania's oldest and largest anti-slavery organization. Founded in 1995 by central figures of the El Hor anti-slavery movement, SOS-Esclaves now has more than 2,000 members.

The objectives of SOS-Esclaves' projects have been to:

- Eradicate and prevent slavery in Mauritania through the development and implementation of a legal framework clearly defining slavery as an unacceptable practice, punishable by sentences that reflect it as a serious crime;
- Put in place financing and emergency support systems for people fleeing slavery;
- Support the development of policies and programs to promote the rights of vulnerable persons affected by slavery and bring an end to the discrimination they face; and
- Facilitate the education and autonomy of those affected by slavery, in particular women, who face extra challenges, discrimination and violence on account of both their 'slave' status and their sex.

US Ambassador to Mauritania, Cynthia Kierscht
US Embassy Mauritania

The amazing **Chairman Fred Hampton** (1948–1969), Chairman of the Chicago chapter of the Black Panther party who saw himself as a revolutionary socialist, describing racism as a 'byproduct' of capitalist oppression. He was 21 when he was murdered in his sleep by the Chicago police acting with FBI collusion. One of Hampton's most remarkable achievements had been the building of a Rainbow Coalition that encompassed the Black Panthers, the Puerto Rican Young Lords and the white Appalachian Young Patriots (a group of working-class white Southerners).

The Village of Maywood has acknowledged 804 S 17th Ave as a historic landmark which paves the way for state and national acknowledgement. Senate Majority Leader Kimberly Lightford allocated state funding to make Chairman Hampton Family Home a legacy museum. She also provided additional funding for the Village to work with The Hampton Foundation to build upon their Feed Em All campaign with a Hampton Community Garden.

Thank you to **Chairman Fred Jr.** and **The Hampton Foundation** for bringing Caleb Muhammad of the Nation of Islam, Eric Mobley of New Era Chicago, Ray Robsinson of the Universal Negro Improvement Association (UNIA), and Minister Raheem of Temple of Mercy Association to Maywood to celebrate the life of **Marcus Garvey** who organized the United States' first Black nationalist movement. He urged Black Americans to be proud of their identity. Garvey enjoyed a period of profound Black cultural and economic success.

TRANSPORTATION OPTIONS

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

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

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TRANSPORTATION OPTIONS

- ✓ CREATE Illinois
- ✓ Des Plaines River Trail
- ✓ Cook County Bike Plan
- ✓ CMAP Regional Transit Plan

The CREATE Program is investing in the Chicago region's rail network to add capacity, reduce travel times and improve safety.

70+
Projects
across the Chicago region

30+
Year Benefits
of national and regional significance

$31.5
Billion
generated in economic benefits

44,000
Jobs
estimated job years created

CREATE
KEEPING THE GO IN CHICAGO

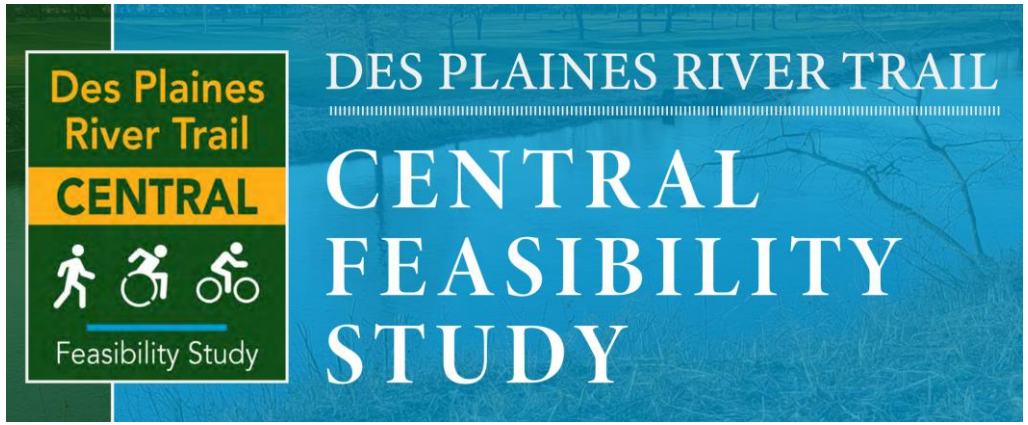
1st Avenue Underpass/Overpass project

CREATE
KEEPING THE GO IN CHICAGO
CHICAGO REGION ENVIRONMENTAL AND TRANSPORTATION EFFICIENCY PROGRAM

CREATE is a cooperative project involving:

- US Department of Transportation (FHWA & FRA)
- Illinois Department of Transportation (IDOT)
- Chicago Department of Transportation (CDOT)
- Cook County
- 6 major North American freight railroads and 2 switching railroads
- 2 passenger railroads (Amtrak and Metra)

RAIL BENEFITS
ROADWAY BENEFITS
Economic Growth
Chicago will be able to accommodate growth in passenger and freight trains
Fewer Delays
Reduced delay to vehicles from eliminating 25 grade crossings
Fewer Delays
Reduced delay to passenger and freight trains
Increased Safety
Eliminating rail-roadway conflicts at 25 grade crossing sites
Sustainability
Reduced fuel consumption and emissions
Cost Savings
Reduced shipping costs can be passed on to customers
Reduced Congestion
Easier movement through the area for trucks and cars



The overarching goal of the DPRT Central Feasibility Study is to identify a feasible route(s) for the Des Plaines River Trail between the Forest Park Blue Line Station and 26th Street. As part of this, the planning study seeks to determine the feasibility of extending the Des Plaines River Trail from the Forest Park Blue Line Station to Miller Meadow, and to identify and determine the feasibility of alternative low-stress, on-street routes through Maywood, Broadview, Forest Park, or North Riverside in lieu of a dedicated trail through Forest Preserves property.

Key opportunities for DoTH to help improve conditions for bicycling include:

- Building bike infrastructure along DoTH jurisdiction roadways to make key bike network connections
- Supporting feasibility studies for new off-street trails outside of DoTH right-of-way, followed by funding assistance for feasible projects
- Supporting municipalities as they designate bike routes on residential streets
- Working with partner agencies to make intersections safer for people on bikes, with a focus on locations where bike paths and bike routes cross major roads

To promote equity in plan implementation, DoTH will prioritize working with disinvested communities. This plan's recommended additions to the bike network include 90 miles of new off-street paved trails, 150 miles of new sidepaths and at least 230 miles of new on-street bike routes. Implementing the plan would ensure that 96% of County residents would be less than a mile from a bike facility that is comfortable for nearly any rider. In addition, DoTH and partners would further support biking in the County by:

- Developing new models for improved long-term bike facility maintenance
- Addressing community concerns with new bike infrastructure
- Better integrating our transit system and bike network
- Improving the quality and availability of bicycle data

When the Illinois General Assembly tasked the Chicago Metropolitan Agency for Planning (CMAP) with developing legislative recommendations on the region's transit system, one thing was clear: this called for big, bold solutions. How else to address the looming $730 million annual budget gap and an impending crisis with the potential to decimate service, cripple local economies and downtowns, and diminish quality of life for residents?

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The **Plan of Action for Regional Transit (PART)** identifies solutions for the immediate funding crisis and outlines the vision of a reimagined and financially secure regional transit system for the Illinois General Assembly. It is time to finally move the needle on a transit system that will transform and strengthen northeastern Illinois. Transit is integral to our region and its benefits apply to riders and non-riders alike — providing access to jobs, education, healthcare, community, family, and so much more.

SOCIAL JUSTICE

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

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

SOCIAL JUSTICE

- ✓ Reentry Reform
- ✓ Justice 40
- ✓ Illinois Black Caucus of Local Elected Officials (IBC-LEO)
- ✓ Illinois Legislative Black Caucus (ILBC)
- ✓ National Black Caucus of Local Elected Officials (NBC-LEO)
- ✓ National League of Cities (NLC)

JUSTICE 40

The categories of investment are: climate change, clean energy and energy efficiency, clean transit, affordable and sustainable housing, training and workforce development, remediation and reduction of legacy pollution, and the development of critical clean water and wastewater infrastructure.

REENTRY REFORM

Over 640,000 people return to our communities from prison each year. However, due to the lack of institutional support, statutorily imposed legal barriers, stigmas, and low wages, most prison sentences are for life—especially for residents of Black and Brown communities. More than half of the formerly incarcerated are unable to find stable employment within their first year of return and three-fourths of them are rearrested within three years of release.

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Prisoner reentry should be understood as a critical piece of any racial justice agenda. Imprisonment rates are five to eight times higher for Black Americans than any other racial/ethnic group, and historically disenfranchised neighborhoods receive the bulk of returning citizens.

Justice40 investments include any grant or procurement spending, financing, staffing costs, or direct spending or benefits to individuals for a covered program in a Justice40 category.

A "covered program" is a Federal Government program that falls in the scope of the Justice40 initiative because it includes investments that can benefit disadvantaged communities across one or more of the following seven areas: climate change, clean energy and energy efficiency, clean transit, affordable and sustainable housing, training and workforce development, remediation and reduction of legacy pollution, and the development of critical clean water and wastewater infrastructure.

Existing and new programs created by President Biden's Inflation Reduction Act, the Bipartisan Infrastructure Law, and the American Rescue Plan that make investments in any of these categories can also be considered Justice40 covered programs.

- ✓ Army Corps of Engineers
- ✓ Corporation for National and Community Service / AmeriCorps
- ✓ Department of Agriculture
- ✓ Department of Energy
- ✓ Department of Homeland Security/Federal Emergency Management Agency
- ✓ Department of Housing and Urban Development [347]
- ✓ Department of the Interior
- ✓ Department of Health and Human Services
- ✓ Department of Labor
- ✓ Department of Transportation
- ✓ Department of Veteran Affairs
- ✓ Environmental Protection Agency

IBC-LEO Illinois Black Caucus of Local Elected Officials

FOR IMMEDIATE RELEASE
September 26, 2023

Contact: Mayor Nathaniel George Booker, Founding Mayor
708.288.9115 I nbooker@maywood-il.gov

Illinois Black Caucus of Local Elected Officials (IBC-LEO) launches uniting Mayors in the state during the Illinois Municipal League Conference in Chicago

The Illinois Black Caucus of Local Elected Officials (IBC-LEO) has officially launched in the State of Illinois. During the Q1 2023 Illinois Municipal League (IML) Springfield Advocacy Day, Black Mayors across the state met with some of our Illinois Black legislative Caucus members. The discussion surrounded uniting mayors to focus on advocacy that will positively impact our communities across the state. Since that time, we have surveyed and initiated framework of common goals.

IBC-LEO looks to represent the interests of Black elected officials in the State of Illinois. IBC-LEO's objectives include increasing Black participation with the National League of Cities (NLC), National Black Caucus of Local Elected Officials (NBC-LEO), African American Mayor's Association, US Conference of Mayors, Illinois Municipal Leagues (IML) and more. We look to increase our presence within leadership, committees, constituency focus, and advocacy groups. This will ensure that policy and program recommendations reflect Black concerns and benefit our communities.

"We are uniting because it is essential to work together to positively impact federal, state, county, township, and local areas that affect the prosperity and evolution of our communities. We must not only focus on municipal government but also invest on a local level in parks & recreation, library, schools… leading our way to the federal legislative branch to truly focus on the needs of our Black disadvantaged and underserved communities. We are stronger when you are moving our communities forward together and this is just the beginning", said ***Mayor Nathaniel George Booker, Maywood-IL***. Mayor Booker also serves on the Board of Directors for National League of Cities and Executive Board for National Black Caucus of Local Elected Officials.

IBC-LEO will work independently with members to inform them on issues affecting the Black community and provide assistance with devising ways to achieve our community objectives through legislation and direct action. IBC-LEO will be focusing on Environment & Infrastructure, Community & Economic Opportunities , Public Safety & Crime Prevention, Human Development, Youth, Education, & Families and Capital & Comprehensive Planning to truly evolve legislation and action that impacts the Black community and beyond.

Mayor Jada D. Curry, Lynwood-IL said, "This is a dream that Mayors across the state have discussed and planned on coming to light. While we are rolling out IBC-LEO, it is on the shoulders of those who have come before us. We will build upon the strong foundation of Black excellence within government, private sector, non for profit, faith, and more across this great state and nation. We have started and now we are seeking the assistance from all those who believe in a brighter future for Black communities and beyond that have for too long been overlooked". Mayor Curry also serves on the South Suburban Mayors & Managers Association (SSMMA) Executive Board as a Cook County – At Large member and Housing Committee Chair. She is also the Southland Mayoral Regional Black Caucus Vice President. To learn more, become a partner, and/or be an engaged member with IBC-LEO, sign up today at bit.ly/IBC-LEO

BROKEN COMMUNITIES SUMMIT

presented by

WEST SIDE Village of Maywood, Mayor Nathaniel George Booker, City of Chicago Alderman Monique Scott, Cook County Commissioner Tara Stamps, Illinois State Senator Lakesia Collins

SOUTH SIDE Village of Robbins, Mayor Darren Bryant, City of Chicago Alderman Stephanie D. Coleman, Cook County Commissioner Monica Gordon, Illinois State Senator Willie Preston

PEOPLE + PARTNERSHIP = POSSIBILITIES

OPEN CONVERSATION 4 REAL SOLUTIONS...

Saturday, October 21, 2023

9a Breakout Discussions | 12p Let's Talk Solutions

Maywood Masonic Temple - 200 S 5th Ave, Maywood, IL 60153

BROKEN SOCIAL JUSTICE

BROKEN ECONOMICS

BROKEN PUBLIC SAFETY

BROKEN HOUSING

BROKEN INFRASTRUCTURE

BROKEN EDUCATION

"As Mayor for the Village of Maywood, I am so grateful to have been elected to a 2nd term of Board of Directors for National League of Cities! I was also elected as the 2nd Vice President of National Black Caucus of Local Elected Officials (NBC-LEO)! The NLC conference was an amazing time and I can't wait to roll out even more for Village of Maywood these great organizations offer. This year we've benefitted from Youth Excel, Good Jobs-Great Cities, Local Infrastructure Hub, Cities Addressing Fees & Fines Equitably (CAFFE), Cites Inclusive Entrepreneurship (CIE), and so much more." **Mayor Nathaniel George Booker**

Learn More:

- National League of Cities (NLC) –www.nlc.org
- National Black Caucus of Local Elected Officials (NBC-LEO) – www.nbcleo.org
- Illinois Black Caucus of Local Elected Officials (IBC-LEO) – www.ibcleo.org

National League of Cities
Mayor Booker, Board of Directors

National Black Caucus of Local Elected Officials (NBC-LEO)
Mayor Booker, 2nd Vice President

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

Healthy Maywood I West Cook Partners

- ✓ A Bridge for Community
- ✓ Above and Beyond Family Recovery Center
- ✓ Access Comm Health Net
- ✓ Access to Care
- ✓ Aetna (Medicaid)
- ✓ Age Options
- ✓ Alivio Behavioral Health
- ✓ Alivio Medical Center
- ✓ AOT Tumbling
- ✓ Athletic Konnection
- ✓ Avion AeroStar
- ✓ Be SMART
- ✓ BluePrint Foundation
- ✓ Boy Scouts of America
- ✓ Business Model Group
- ✓ Christian Community Health Center
- ✓ Christian Unity Baptist Church
- ✓ Comfort Zone Ministries
- ✓ Community Equity Response Collaborative: Loyola (CERCL)
- ✓ Congressman Danny Davis Office
- ✓ Cook County - Board of Commissioners
- ✓ Cook County Bureau of Economic Development
- ✓ Cook County Department of Public Health (CCDPH)
- ✓ Cook Cty Health Services
- ✓ Crafting Profitable Alignments
- ✓ Coalition for Spiritual & Public Leadership (CSPL)
- ✓ Danka Basketball League (DBL)
- ✓ Dion's Chicago Dream
- ✓ District 89 Education Foundation
- ✓ DLD 4 Youth
- ✓ Dream House Foundation
- ✓ DreamChasers
- ✓ Ex Cons for Community & Social Change (ECCSC)
- ✓ Equal Hope
- ✓ EverThrive Illinois
- ✓ EXECUTIVE INVESTMENTS, LLC

Healthy Maywood I West Cook Partners

- ✓ Fit & Fly Fitness
- ✓ Fortify Financial Resources, LLC
- ✓ Garden house resident
- ✓ Health Care Organizations
- ✓ Health Justice Project
- ✓ HealthCare Alternative Systems Inc. (HAS)
- ✓ Healthy Communities Foundation
- ✓ Healthy Soul Talk
- ✓ HOJO Family Assistance
- ✓ Holy Corinthian MB Church
- ✓ Housing Forward
- ✓ IFF
- ✓ Illinois Aging Together
- ✓ Illinois Secretary of State Securities Department
- ✓ Inellas Restoration and individual resident
- ✓ Inellas Restoration Center
- ✓ Jadspep Foundation
- ✓ Leaders in Transformational Education(LITE)
- ✓ Live4Lali, Inc.
- ✓ Loyola Dietetics Program
- ✓ Loyola Pediatric Mobile Van
- ✓ Loyola school based health center
- ✓ Loyola University Chicago
- ✓ Loyola University Health System
- ✓ Loyola University Medical Center
- ✓ LUHS Dept Neurology
- ✓ LUMC Fitness Center
- ✓ Lumity
- ✓ M5 Security LLC
- ✓ Maximon Behavioral Health
- ✓ Maywood - Melrose Park - Broadview School District 89
- ✓ Maywood Baha'is
- ✓ Maywood Fine Arts
- ✓ Maywood Lite
- ✓ Maywood Police Department
- ✓ Maywood Social Enterprise

Healthy Maywood I West Cook Partners

- ✓ Maywood Youth Mentoring
- ✓ Maywood-Melrose Park-Broadview District 89
- ✓ Miracle Revival Cathedral
- ✓ MNSON
- ✓ NAMI (The Living Room)
- ✓ NAMI Living Room
- ✓ National Kidney Foundation of Illinois
- ✓ Neighborhood Of Maywood Community Organization (NOMCO)
- ✓ Nonprofit Utopia
- ✓ Oak Park Regional Housing
- ✓ Oak Park-River Forest Infant Welfare Clinic
- ✓ Oak Street Health
- ✓ Parkinson's/SSOM
- ✓ Pcc Community Wellness Center
- ✓ PHP Agency (BGC)
- ✓ Pillars Community Health
- ✓ Proviso Leyden Council for Community Action Inc. (PLCCA, Inc.
- ✓ Presence Behavioral Health (Amita Centro De Salud)
- ✓ Proviso East Alumni Association
- ✓ Proviso East Alumni Association
- ✓ Proviso Partners for Health (PP4H)
- ✓ Proviso Public Partnership
- ✓ Proviso Township High School 209
- ✓ Proviso Township Mental Health Commission
- ✓ Proviso Township Youth Services
- ✓ PTMAN Safe Summer Internship initiative
- ✓ PTO D89
- ✓ Quinn Center
- ✓ Restoring Inheritance Stewarding Excellence (RISE)
- ✓ Rites of Wellness LLC
- ✓ Riveredge Hospital
- ✓ Salute Foundation
- ✓ Sarah's Inn
- ✓ Smile Success Dental Care
- ✓ Solidify Community Project
- ✓ Solutions for Care
- ✓ Stritch School of Medicine
- ✓ The Dental Office of Melrose Park

Healthy Maywood I West Cook Partners

- ✓ The Food Collective
- ✓ The Monroe Foundation
- ✓ The Nehemiah Community Project
- ✓ The Quinn Center
- ✓ The Resurrection Project
- ✓ The Second Baptist Church of Maywood
- ✓ Trinity Health
- ✓ U of I Extension
- ✓ United Way
- ✓ Village of Broadview
- ✓ Way Back Inn
- ✓ Women's Development Corporation
- ✓ Wellness House
- ✓ West Suburban Senior Services
- ✓ Westside Justice Center
- ✓ Women of GEMS
- ✓ Women, Infants, Children (WIC)
- ✓ Yaks Wellness
- ✓ Youth Outreach Services

ARPA Funds Request

		Total	Each
Building & Code + Public Works			
Alleys	$	1,000,000.00	
Bucket Truck	$	200,000.00	
(1) Interceptor	$	46,000.00	
(2) Wanco Mini Matrix Message Board	$	42,350.00	$ 21,175.00
(4) Wanco Compact Diesel Light Tower	$	51,600.00	$ 12,900.00
Speed Bumps, Signs & Solar Signs	$	50,000.00	
LaserFische Scanned Village Wide Documents	$	150,000.00	
Parks & Recreation			
Parks & Recreation	$	450,000.00	
CeaseFire Building	$	125,000.00	
Community Engagement			
Initiatives & Programming	$	250,000.00	
Security Camera Partnership Registration Program	$	100,000.00	
Homeowners Improvement	$	150,000.00	
Police			
(6) Squad Cars	$	450,000.00	$ 75,000.00
Mobile Fingerprint Scanner (SAFE-T Act)	$	13,110.00	
Gray Key Phone Extraction Device	$	13,000.00	
Bleed Control Kits	$	7,000.00	
Grand Total	$	3,098,060.00	

General Funds Request

			Month	Jan - April	Notes
Park & Recreations					
Initiatives & Programming Manager	$	100,000.00	$ 8,333.33	$ 33,333.33	Salary & Benefits
(2) Programming - 200 Building Contractal	$	80,000.00	$ 6,666.67	$ 26,666.67	
Security - 3rd Party Contract	$	110,000.00	$ 9,166.67	$ 36,666.67	
Community Engagement Coordinator	$	65,000.00	$ 5,416.67	$ 21,666.67	Salary & Benefits
				$ 118,333.33	

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			Budget	
Solar Stop Signs	$	2,000.00	$ 7,500.00	Currently in budget

Dion's Chicago Dream	$	25,000.00
Compliance Officer (1 year contract)	$	45,000.00
Mobile Camera Unit	$	33,000.00
Snow Truck	$	132,000.00

Healthy Maywood I West Cook
Elements of a Healthy Maywood

bit.ly/healthymaywoodpartners

bit.ly/healthymaywood

Mayor Nathaniel George Booker
nbooker@maywood-il.gov

KTJ KLEIN, THORPE & JENKINS ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **January 3, 2024**
Re: **Grant Agreement With State Of Illinois, Department Of Commerce And Economic Opportunity For Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) (Project: Downtown Streetscape Improvements Within 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00)**

Per the request of Acting Village Manager James Krischke, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A GRANT AGREEMENT (FISCAL YEAR 2024: AGREEMENT NO. 24-421020) BETWEEN THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM (REBUILD DOWNTOWNS & MAIN STREETS) (Project: Downtown Streetscape Improvements Within the 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00), with the Grant Agreement attached as Exhibit "1"

2. Uniform Grant Budget for Grant Agreement No. 24-421020 re (Illinois Department of Commerce and Economic Opportunity - Rebuild Main Street Grant for Signage Streetscape, Property Acquisition) and Notice of Grant Award dated November 29, 2023.

3. Village Staff Memorandum dated January 9, 2024.

Summary of Enclosures

See enclosed Village Staff Memorandum dated January 9, 2024 for details on the proposed Project and the Grant, as well as EXHIBIT A (Project Description) of the Grant Agreement for a detailed description of the Project (Page 23 and 24 of the Grant Agreement). A short summary of the Project consists of:

- The Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) will, in total, use several funding sources for grants to support improvements and encourage investment in commercial corridors and downtowns that have experienced disinvestment, particularly in communities hardest-hit by the COVID-19 public health and economic crisis.
- Capital projects will be funded that are expected to make these commercial areas more attractive for private investment, generate short-term and long-term employment opportunities, and improve quality of life in the community through high-quality infrastructure and amenities.

- This grant award is considered to be covered by Expenditure Category 2.37 (Economic Impact Assistance: Other) as identified within the associated federal guidance for projects associated with the American Recovery Plan Act (ARPA).
- There are currently numerous buildings along the 5th Avenue and Lake Street business corridors that have fallen into disrepair, and these problems have been exacerbated by the COVID-19 pandemic.
- The Grant funds will be utilized in two (2) phases for Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor, and for certain land acquisition. The first phase includes downtown streetscape enhancements to promote business redevelopment and rejuvenation. These improvements will include Village Gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, grates, and enhanced pedestrian crossings.
- The second phase of the Project includes the purchase and development of a building located at 115 South 5th Avenue in Maywood, Illinois. The Village Hall will be relocated to this address, which will increase access for residents and visitors.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Interim Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT (FISCAL YEAR 2024: AGREEMENT NO. 24-421020) BETWEEN THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM (REBUILD DOWNTOWNS & MAIN STREETS) (Project: Downtown Streetscape Improvements Within the 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the State of Illinois, through its Department of Commerce and Economic Opportunity ("DCEO"), has approved the Village of Maywood for participation in the Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) for a Project consisting of certain Downtown Streetscape Improvements within the 5th Avenue Business Corridor and the Lake Street Business Corridor along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and certain land acquisition (115 South 5th Avenue property) and funding to be contributed towards the construction of a new Village Hall at the newly acquired property. These streetscape improvements will include Village Gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, grates, and enhanced pedestrian crossings; and

WHEREAS, the Village Board and the State of Illinois have jointly determined that it is in the best interests of the Village of Maywood ("Village"), its residents, property owners, businesses and the public to enter into the attached "Grant Agreement Between the State of Illinois, Department Of Commerce And Economic Opportunity And The Village Of Maywood (Fiscal Year 2024: Agreement No. 24-421020) that includes attached Exhibits consisting of Exhibit A (Project Description), Exhibit B (Deliverables or Milestones), Exhibit C (Contact Information), Exhibit D (Performance Measures and Standards) and Exhibit E (Specific Conditions) (the "Grant Agreement"). A copy of the Grant Agreement, which contains all of the terms, conditions and obligations that the parties will be responsible for as part of their participation in the Grant Agreement, is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, under the Grant Agreement, the DCEO agrees to pay to the Village, in accordance with the terms and provisions of the Grant Agreement, an amount equal to $2,252,000.00 for completion of the Project; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Grant

Agreement, and find that entering into the Grant Agreement is in the best interests of the Village, its residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, 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: Approval of the Grant Agreement. The President and Board of Trustees of the Village of Maywood authorize and approve the execution of the attached Grant Agreement (**Exhibit "1"**).

SECTION 3: Execution of the Grant Agreement and Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Grant Agreement (**Exhibit "1"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the Grant Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Grant Agreement to the State of Illinois, Department of Commerce and Economic Opportunity ("DCEO") for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 9th day of January, 2024 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:

_____
Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "1"

Grant Agreement Between
the State of Illinois, Department of Commerce and Economic Opportunity
and the Village of Maywood

(Fiscal Year 2024: Agreement No. 24-421020)

(attached)

GRANT AGREEMENT
BETWEEN
THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
AND
Village of Maywood

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and Village of Maywood (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

Article I	**Definitions**
Article II	**Award Information**
Article III	**Grantee Certifications and Representations**
Article IV	**Payment Requirements**
Article V	**Scope of Award Activities/Purpose of Award**
Article VI	**Budget**
Article VII	**Allowable Costs**
Article VIII	**Lobbying**
Article IX	**Maintenance and Accessibility of Records; Monitoring**
Article X	**Financial Reporting Requirements**
Article XI	**Performance Reporting Requirements**
Article XII	**Audit Requirements**
Article XIII	**Termination; Suspension; Non-compliance**
Article XIV	**Subcontracts/Subawards**
Article XV	**Notice of Change**
Article XVI	**Structural Reorganization and Reconstitution of Board Membership**
Article XVII	**Conflict of Interest**
Article XVIII	**Equipment or Property**
Article XIX	**Promotional Materials; Prior Notification**
Article XX	**Insurance**
Article XXI	**Lawsuits and Indemnification**
Article XXII	**Miscellaneous**
Exhibit A	**Project Description**
Exhibit B	**Deliverables or Milestones**
Exhibit C	**Contact Information**
Exhibit D	**Performance Measures and Standards**
Exhibit E	**Specific Conditions**

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

By: _____
Signature of Kristin A. Richards, Director

Date: _____

By: _____
Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____
Designee

By: _____
Signature of Second Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____
Second Grantor Approver

By: _____
Signature of Third Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____
Third Grantor Approver

VILLAGE OF MAYWOOD

By: _____
Signature of Authorized Representative

Date: _____

Printed Name: Nathaniel G Booker

Printed Title: Mayor

Email: nbooker@maywood-il.org

By: _____
Signature of Second Grantee Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____
Second Grantee Approver
(optional at Grantee's discretion)

PART ONE – THE UNIFORM TERMS

ARTICLE I
DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Award" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

ARTICLE II
AWARD INFORMATION

2.1. Term. This Agreement is effective on **11/01/2023** and expires on **10/31/2025** (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds must not exceed **$2,252,000.00**, of which **$0.00** are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):

The Award amount listed in Paragraph 2.2 is not a guarantee of payment, and Grantee's receipt of Grant Funds is contingent upon all terms and conditions of this Agreement.

Variable Advance/Remainder based on cash needs/reimbursement (Not to Exceed 6% Advance)
The Grantor shall authorize an initial disbursement in an amount sufficient to address the Grantee's immediate cash needs according to their reported and Grantor approved obligations. Thereafter, the payments may be made for the dual purpose of reimbursing for expenditures incurred as well as documented cash needs of the Grantee as approved by the Grantor.

2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is **N/A**, the federal awarding agency is **N/A**, and the Federal Award date is **N/A**. If applicable, the Assistance Listing Program Title is **N/A** and Assistance Listing Number is **N/A**. The Catalog of State Financial Assistance (CSFA) Number is 420-27-2729 and the CSFA Name is Rebuild Downtowns & Main Streets Capital Grant. If applicable, the State Award Identification Number (SAIN) is 2729-45418.

ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and **NPFADU3GJVG3** is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. Tax Identification Certification. Grantee certifies that: **366005990** is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

_____	Individual	_____	Pharmacy-Non Corporate
_____	Sole Proprietorship	_____	Pharmacy/Funeral Home/Cemetery Corp.
_____	Partnership	_____	Tax Exempt
_____	Corporation (includes Not For Profit)	_____	Limited Liability Company (select applicable tax
_____	Medical Corporation		classification)
X	Governmental Unit	_____	P = partnership
_____	Estate or Trust	_____	C = corporation

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds

awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than $5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 et seq.).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 USC 1251 et seq.).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over $10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to $30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 et seq.); and the Age Discrimination Act of 1975 (42 USC 6101 et seq.).

(q) Internal Revenue Code and Illinois Income Tax Act. Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV
PAYMENT REQUIREMENTS

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A**, **PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 et seq.) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(8).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in ARTICLE II, **PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

> By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI
BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII
ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System**. Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation**. Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO**, **PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control**. Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control**. Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management**. Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. Profits. It is not permitted for any person or entity to earn a Profit from an Award. See, e.g., 2 CFR 200.400(g); see also 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII
LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

ARTICLE IX
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X
FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI
PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in **PART TWO**, **PART THREE**, or **Exhibit E** pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII
AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends $750,000 or more in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $750,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends $500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO**, **PART THREE** or **Exhibit E** based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than $500,000 in State-issued Awards, but expends $300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

12.4. "For-Profit" Entities.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends $750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and

must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $750,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A**, **PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If

suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV
SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV
NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII
CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII
EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a

preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX
INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI
LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) Non-governmental entities. This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost

or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 et seq.) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) Governmental entities. This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII
MISCELLANEOUS

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 et seq. Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.11. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.12. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.13. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.14. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.15. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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EXHIBIT A

PROJECT DESCRIPTION

Grantee must complete the Award Activities described on this **Exhibit A**, the Deliverables and Milestones listed on **Exhibit B** and the Performance Measures listed on **Exhibit D** within the term of this Agreement, as provided in Paragraph 2.1, herein.

AUTHORITY: The Grantor is authorized to make this Award pursuant to 20 ILCS 605/605-55 and/or 20 ILCS 605/605-30.

The purpose of this authority is as follows:

To make & enter into contracts, including grants, as authorized pursuant to appropriations by the General Assembly &/or to use State & federal programs, grants, & subsidies that are available to assist in discharge of the provisions of the Civil Administrative Code of Illinois.

PROJECT DESCRIPTION:

The grantee is a governmental entity providing essential public services to the residents of the Village of Maywood in Cook County, Illinois.

The Rebuild Downtowns & Main Streets Capital Grant Program (Rebuild Downtowns & Main Streets) will, in total, use several funding sources for grants to support improvements and encourage investment in commercial corridors and downtowns that have experienced disinvestment, particularly in communities hardest-hit by the COVID-19 public health and economic crisis. Through this program, capital projects will be funded that are expected to make these commercial areas in Illinois more attractive for private investment, generate short-term and long-term employment opportunities, and improve quality of life in the community through high-quality infrastructure and amenities.

Unless otherwise determined by the Department, this award is considered to be covered by Expenditure Category 2.37 (Economic Impact Assistance: Other) as identified within the associated federal guidance for projects associated with the American Recovery Plan Act (ARPA). If the end date of this grant, either now or in the future, extends past 12/31/2024, the Grantee will confirm the obligated status of sub-contractual agreements within their report ending 12/31/2024.

The Grantee is a West Side suburb of Chicago and was developed along the oldest railway line that led away from the city. In the 1800s, it attracted real estate developers because of its open grass prairie and scattered tree groves. The Grantee's primary business corridors include 5th Avenue, which runs north-south, and Lake Street, which runs generally east-west. Most of the buildings along 5th Avenue and Lake Street were constructed at the turn of the 20th Century and local historic groups have worked to maintain their historic character. Some of the key buildings include the Home for Soldiers Widows, the Masonic Temple, and historical sites from the Underground Railroad. However, there are currently numerous buildings along the 5th Avenue and Lake Street business corridors that have fallen into disrepair and these problems have been exacerbated by the COVID-19 pandemic.

Grant funds will be utilized for Lake Street Business Corridor Enhancements along 5th Avenue including streetscaping and village hall improvements in two separate phases. Grant activity spans 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue. The first phase includes downtown streetscape enhancements to promote business redevelopment and rejuvenation. These improvements will include Village Gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, grates, and enhanced pedestrian crossings.

The second phase of the project includes the purchase and development of a building located at 115 S. 5th Avenue in Maywood, Illinois. This location has been vacant for many years and is in a central location for economic development, being located next to the Grantee's train station and walking distance from the 5th Avenue and Lake Street intersection. The Village Hall will be relocated to this address, which will increase access for residents and visitors.

Specifically, Grant funds will include a portion of the costs associated with the project as follows:

"Design/Engineering" – to include costs associated with the design and engineering work related to the grant activity including environmental engineering, geotechnical engineering, civil engineering and landscape architecture.

"Building/Land Purchase" – to include costs associated with purchasing the property located at 115 S. 5th Avenue such as legal, title, and recording fees; surveyor; appraisal; and real estate purchase including the utilization of a land acquisition subconsultant.

"Paving/Concrete/Masonry" – to include costs associated with removal, purchase and installation of pavement, hot-mix asphalt surface course at ADA roadway crossings, thermoplastic pavement markings, and raised asphalt speed tables upon approval from IDOT.

"Construction Management" – costs associated with managing the construction activities and/or overseeing all aspects of the construction project.

"Other Construction Expenses" – to include the purchase and construction costs associated with the streetscape improvements such as gateway signage, decorative signage, easements, easement acquisition, monuments, wayfinding signage, benches, planters, hanging potted plants, decorative banners, trees, and grates.

"Contingency" – to include costs associated with coverage of potential cost overruns in any of the other utilized Grant Budget line-item categories.

This project will benefit the public by making the area more attractive for businesses and instilling confidence in investors.

EXHIBIT B

DELIVERABLES OR MILESTONES

To be stated on the initial submitted Periodic Performance Report (PPR), as directed by the Report Deliverable Schedule, the Grantee will provide a detailed task list of projected deliverables, which must be approved by Grantor. These tasks and associated due dates, and any subsequent revisions, shall be incorporated by reference into this Agreement. These tasks will be used to measure performance throughout the life of the Award and can be updated and reported on each PPR reporting due date.

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Kristin A. Richards

Title: Director

Address: 607 E. Adams St.
Springfield, IL 62701

GRANTEE CONTACT

Name: Nathaniel G Booker

Title: Mayor

Address: 40 Madison Street
Maywood, IL 60153-2323

GRANTEE PAYMENT ADDRESS
(If different than the address above)

Address: N/A

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Amy Green
Title: Grant Manager
Address: 607 E. Adams St.
Springfield, IL 62701
Phone: 217-782-5295
TTY#: (800) 785-6055
Email Address: Amy.Green@illinois.gov

GRANTEE CONTACT

Name: Bill Peterhansen
Title: Vice President
Address: 40 Madison Street
Maywood, IL 60153-2323
Phone: 708-865-0300
TTY#: N/A
Email Address: bpeterhansen@ehancock.com

GRANTEE DESIGNEES

The following are designated as Authorized Designee(s) for the Grantee (*See* **PART TWO**, ARTICLE XXIII):

Authorized Designee: Angela Smith
Authorized Designee Title: Interim Director of Development
Authorized Designee Phone: 708-450-6351
Authorized Designee Email: asmith@maywood-il.org

Authorized Designee Signature: _____

Authorized Signatory Approval: _____

Authorized Designee: _____
Authorized Designee Title: _____
Authorized Designee Phone: _____
Authorized Designee Email: _____

Authorized Designee Signature: _____

Authorized Signatory Approval: _____

Authorized Designee: _____
Authorized Designee Title: _____
Authorized Designee Phone: _____
Authorized Designee Email: _____

Authorized Designee Signature: _____

Authorized Signatory Approval: _____

GRANTOR CONTACT FOR AUDIT OR CONSOLIDATED YEAR-END FINANCIAL REPORTS QUESTIONS—AUDIT UNIT

Email: externalauditunit@illinois.gov

GRANTOR CONTACT FOR FINANCIAL CLOSEOUT QUESTIONS—PROGRAM ACCOUNTANT

Name: James Kanter
Email: james.f.kanter@illinois.gov
Phone: 000-000-0000
Fax#: N/A

Address: 607 E. Adams St.
Springfield, IL 62701

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

To be stated on the initial submitted Periodic Performance Report (PPR), as directed by the Report Deliverable Schedule, the Grantee will incorporate project specific performance measures within the corresponding section of the PPR. The project specific performance measures will encompass the following standardized performance measures listed below.

- Did the deliverables specified in the task list submitted pursuant to Exhibit B lead to the completion of the project described in Exhibit A?
- Given the total amount of Grant Funds available, does the percent currently drawn and expended directly correlate to the percent of the completion of the project to date?
- At the time of Award closeout, has the Grantee fulfilled the public purpose of the project stated in Exhibit A?

The Grantor reserves the right to deny any voucher request(s) at its discretion, based on lack of progress toward meeting completion goals. If the Grantee fails to meet any of the performance measures/goals, and if deemed appropriate at the discretion of the Grantor, the Grant Funds may be decreased by an amount proportionate to the size of the shortfall, and/or the Grantee may be responsible for the return of the Grant Funds in the amount specified by the Grantor. Grantor may initiate a grant modification(s) to de-obligate Grant Funds based on non-performance. The Grantee will submit grant modification requests as necessary in a timely manner, including a request to de-obligate Grant Funds in an amount that the Grantee determines will be unspent by the end of the Grant Agreement Term.

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

Specific Conditions:

The result of the Grantee's Internal Control Questionnaire indicated that the Grantee must complete the following specific conditions pursuant to 2 C.F.R. Section 200.208:

ICQ Section:	03 - Financial and Programmatic Reporting
Conditions:	Requires development of a plan to correct deficiencies identified in the risk assessment. The state agency may request to review documentation of the plan at its discretion.
Risk Explanation:	Medium to high risk increases the likelihood that grant revenues and expenditures will be inaccurate that could result in misreporting, and an abusive environment.
How to Fix:	Grantee must submit documentation of implementation of new or enhanced accounting system, mitigating controls or a combination of both.
Timeframe:	One year.

There were no conditions resulting from the Merit-Based Review

Programmatic Risk Assessment (PRAQ):

PRAQ Section:	03 - Audit
Conditions:	Desk review for the status of implemented corrective action
Timeframe:	Agency re-examines in 6 months;

PART TWO – GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

ARTICLE XXIII
AUTHORIZED SIGNATORY

23.1. Authorized Signatory. In processing this Award and related documentation, Grantor will only accept materials signed by the Authorized Signatory or Designee of this Agreement, as designated or prescribed in the Grantee's signature block or on **Exhibit C**. If the Authorized Signatory chooses to assign a designee to sign or submit materials required by this Agreement to Grantor, the Authorized Signatory must either send written notice to Grantor indicating the name of the designee, or provide notice as set forth in **Exhibit C**. Without this notice, Grantor will reject any materials signed or submitted on the Grantee's behalf by anyone other than the Authorized Signatory. The Authorized Signatory must approve each Authorized Designee separately by signing as indicated on **Exhibit C** or on the appropriate form provided by Grantor. If an Authorized Designee(s) appears on **Exhibit C**, the Grantee should verify the information and indicate any changes as necessary. Signatures of both the Authorized Signatory and the Authorized Designee are required in order for the Authorized Designee to have signature authority under this Agreement.

ARTICLE XXIV
ADDITIONAL AUDIT PROVISIONS

24.1. Discretionary Audit. The Grantor may, at any time and in its sole discretion, require a program-specific audit, or other audit, SAS 115/AU-C265 letters (Auditor's Communication of Internal Control Related Matters) and SAS 114/AU-C260 letters (Auditor's Communication With Those Charged With Governance).

ARTICLE XXV
ADDITIONAL MONTORING PROVISIONS

25.1. Access to Documentation. The Award will be monitored for compliance in accordance with the terms and conditions of this Agreement, together with appropriate programmatic rules, regulations, and/or guidelines that the Grantor promulgates or implements. The Grantee must permit any agent authorized by the Grantor, upon presentation of credentials, in accordance with all methods available by law, full access to and the right to examine any document, papers and records either in hard copy or electronic format, of the Grantee involving transactions relating to this Award.

25.2. Cooperation with Audits and Inquiries, Confidentiality. Pursuant to ARTICLE IX, above, the Grantee is obligated to cooperate with the Grantor and other legal authorities in any audit or inquiry related to the Award. The Grantor or any other governmental authority conducting an audit or inquiry may require the Grantee to keep confidential any audit or inquiry and to limit internal disclosure of the audit or inquiry to those Grantee personnel who are necessary to support the Grantee's response to the audit or inquiry. This confidentiality requirement does not limit Grantee's right to discuss an audit or inquiry with its legal counsel. If a third party seeks to require the Grantee, pursuant to any law, regulation, or legal process, to disclose an audit or inquiry that has been deemed confidential by the Grantor or other governmental authority, the Grantee must promptly notify the entity that is conducting the audit or inquiry of such effort so that the entity that is conducting the audit or inquiry may seek a protective order, take other appropriate action, or waive compliance by the Grantee with the confidentiality requirement.

ARTICLE XXVI
ADDITIONAL INTEREST PROVISIONS

26.1. Interest Earned on Grant Funds. Interest earned on Grant Funds in an amount up to $500 per year may be retained by the Grantee for administrative expenses unless otherwise provided in **PART THREE**. Any additional interest earned on Grant Funds above $500 per year must be returned to the Grantor pursuant to Paragraphs 4.3 and 29.2 herein, or as otherwise instructed by the Grant Manager or as set forth in **PART THREE**. All interest earned must be expended prior to Grant Funds. Any unspent Grant Funds or earned interest unspent must be returned as Grant Funds to the Grantor as described in Paragraphs 4.3 and 29.2 herein. All interest earned on Grant Funds must be accounted for and reported to the Grantor as provided in ARTICLE X herein. If applicable, the Grantor will remit interest earned and returned by Grantee to the U.S. Department of Health and Human Services Payment Management System through the process set forth at 2 CFR 200.305(b)(9), or as otherwise directed by the federal awarding agency. The provisions of this Paragraph are inapplicable to the extent any statute, rule or program requirement provides for different treatment of interest income. Any provision that deviates from this paragraph is set forth in **PART THREE**.

ARTICLE XXVII
ADDITIONAL BUDGET PROVISIONS

27.1. Restrictions on Line Item Transfers. Unless set forth otherwise in **PART THREE** herein, Budget line item transfers within the guidelines set forth in paragraph 6.2 herein, which would not ordinarily require approval from Grantor, but vary more than ten percent (10%) of the current approved Budget line item amount, are considered changes in the project scope and require Prior Approval from Grantor pursuant to 44 Ill. Admin. Code 7000.370(b).

ARTICLE XXVIII
ADDITIONAL REPRESENTATIONS AND WARRANTIES

28.1. Grantee Representations and Warranties. In connection with the execution and delivery of this Agreement, the Grantee makes the following representations and warranties to Grantor:

(a) That it has no public or private interest, direct or indirect, and will not acquire, directly or indirectly any such interest which does or may conflict in any manner with the performance of the Grantee's services and obligations under this Agreement;

(b) That no member of any governing body or any officer, agent or employee of the State, has a personal financial or economic interest directly in this Agreement, or any compensation to be paid hereunder except as may be permitted by applicable statute, regulation or ordinance;

(c) That there is no action, suit or proceeding at law or in equity pending, nor to the best of Grantee's knowledge, threatened, against or affecting the Grantee, before any court or before any governmental or administrative agency, which will have a material adverse effect on the performance required by this Agreement;

(d) That to the best of the Grantee's knowledge and belief, the Grantee, its principals and key project personnel:

(i) Are not presently declared ineligible or voluntarily excluded from contracting with any federal or State department or agency;

(ii) Have not, within a three (3)-year period preceding this Agreement, been convicted of any felony; been convicted of a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; had a civil judgment rendered against them for commission of fraud; been found in violation of federal or state antitrust statutes; or been convicted of embezzlement, theft, larceny, forgery, bribery, falsification or destruction of records, making a false statement, or receiving stolen property;

(iii) Are not presently indicted for, or otherwise criminally or civilly charged, by a government entity (federal, state or local) with commission of any of the offenses enumerated in subparagraph (ii) of this certification; and

(iv) Have not had, within a three (3)-year period preceding this Agreement, any judgment rendered in an administrative, civil or criminal matter against the Grantee, or any entity associated with its principals or key personnel, related to a grant issued by any federal or state agency or a local government.

Any request for an exception to the provisions of this subparagraph (d) must be made in writing, listing the name of the individual, home address, type of conviction and date of conviction; and

(e) Grantee certifies that it is not currently operating under, or subject to, any cease and desist order, or subject to any informal or formal regulatory action, and, to the best of Grantee's knowledge, that it is not currently the subject of any investigation by any state or federal regulatory, law enforcement or legal authority. Should it become the subject of an investigation by any state or federal regulatory, law enforcement or legal authority, Grantee shall promptly notify Grantor of any such investigation. Grantee acknowledges that should it later be subject to a cease and desist order, Memorandum of Understanding, or found in violation pursuant to any regulatory action or any court action or proceeding before any administrative agency, that Grantor is authorized to declare Grantee out of compliance with this Agreement and suspend or terminate the Agreement pursuant to ARTICLE XIII herein and any applicable rules.

ARTICLE XXIX
ADDITIONAL TERMINATION, SUSPENSION, BILLING SCHEDULE AND NON-COMPLIANCE PROVISIONS

29.1. Remedies for Non-Compliance. If Grantor suspends or terminates this Agreement pursuant to ARTICLE XIII herein, Grantor may also elect any additional remedy allowed by law, including, but not limited to, one or more of the following remedies:

(a) Direct the Grantee to refund some or all of the Grant Funds disbursed to it under this Agreement; and

(b) Direct the Grantee to remit an amount equivalent to the "Net Salvage Value" of all equipment or materials purchased with Grant Funds provided under this Agreement. For purposes of this Agreement, "Net Salvage Value" is defined as the amount realized, or that the Parties agree is likely to be realized from, the sale of equipment or materials purchased with Grant Funds provided under this Agreement at its current fair market value, less selling expenses.

29.2. Grant Refunds. In accordance with the Illinois Grant Funds Recovery Act, 30 ILCS 705/1 *et seq.*, the Grantee must, within forty-five (45) days of the effective date of a termination of this Agreement, refund to Grantor, any balance of Grant Funds not spent or not obligated as of that date.

29.3. Grant Funds Recovery Procedures. In the event that Grantor seeks to recover from Grantee Funds received pursuant to this Award that: (i) Grantee cannot demonstrate were properly spent, or (ii) have not been expended or legally obligated by the time of expiration or termination of this Award, the Parties agree to follow the procedures set forth in the Illinois Grant Funds Recovery Act, 30 ILCS 705/1 *et seq*. (GFRA), for the recovery of Grant Funds, including the informal and formal hearing requirements. All remedies available in Section 6 of the GFRA will apply to these proceedings. The Parties agree that Grantor's Administrative Hearing Rules (56 Ill. Admin. Code Part 2605) and/or any other applicable hearing rules shall govern these proceedings.

29.4. Grantee Responsibility. Grantee will be held responsible for the expenditure of all Grant Funds received through this Award, whether expended by Grantee or a subrecipient or contractor of Grantee. Grantor may

seek any remedies against Grantee permitted pursuant to this Agreement and 2 CFR 200.339 for the action of a subrecipient or contractor of Grantee that is not in compliance with the applicable statutes, regulations or the terms and conditions of this Award.

29.5. Billing Schedule. In accordance with paragraph 4.8, herein Grantee must submit all payment requests to Grantor within thirty (30) days of the end of the quarter, unless another billing schedule is specified in **PART THREE** or Paragraph 2.3. Failure to submit such payment request timely will render the amounts billed an unallowable cost which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee must timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension cannot be unreasonably withheld. The payment requirements of this Paragraph supersede those set forth in Paragraph 4.8.

ARTICLE XXX
ADDITIONAL MODIFICATION PROVISIONS

30.1. Modifications by Operation of Law. This Agreement is subject to such modifications as the Grantor determines, in its sole discretion, may be required by changes in federal or State law or regulations applicable to this Agreement. Grantor will initiate such modifications, and Grantee will be required to agree to the modification in writing as a condition of continuing the Award. Any such required modification will be incorporated into and become part of this Agreement as if fully set forth herein. The Grantor will timely notify the Grantee of any pending implementation of or proposed amendment to any laws or regulations of which it has notice.

30.2. Discretionary Modifications. If either the Grantor or the Grantee wishes to modify the terms of this Agreement other than as set forth in ARTICLES V and VI and Paragraphs 30.1 and 30.3, written notice of the proposed modification must be given to the other Party. Modifications will only take effect when agreed to in writing by both the Grantor and the Grantee. However, if the Grantor notifies the Grantee in writing of a proposed modification, and the Grantee fails to respond to that notification, in writing, within thirty (30) days, the Grantor may commence a process to suspend or terminate this Award. In making an objection to the proposed modification, the Grantee must specify the reasons for the objection and the Grantor will consider those objections when evaluating whether to follow through with the proposed modification. The Grantor's notice to the Grantee must contain the Grantee name, Agreement number, Amendment number and purpose of the revision. If the Grantee seeks any modification to the Agreement, the Grantee must submit a detailed narrative explaining why the Project cannot be completed in accordance with the terms of the Agreement and how the requested modification will ensure completion of the Grant Activities, Deliverables, Milestones and/or Performance Measures (**Exhibits A**, **B** and **D**).

30.3. Unilateral Modifications. The Parties agree that Grantor may, in its sole discretion, unilaterally modify this Agreement without prior approval of the Grantee when the modification is initiated by Grantor for the sole purpose of increasing the Grantee's funding allocation as additional funds become available for the Award during the program year covered by the Term of this Agreement.

30.4. Management Waiver. The Parties agree that the Grantor may issue a waiver of specific requirements of this Agreement after the term of the Agreement has expired. These waivers are limited to non-material changes to specific provisions that the Grantor determines are necessary to place the Grantee in administrative compliance with the requirements of this Agreement. A management waiver issued after the Term of the Agreement has expired will supersede the original requirements of this Agreement that would normally require a modification of this Agreement to be executed. The Grantor will make no modifications of this Agreement not agreed to prior to the expiration of the Agreement beyond what is specifically set forth in this Paragraph.

30.5. Term Extensions. The Grantee acknowledges that all Grant Funds must be expended or legally obligated, and all Grant Activities, Deliverables, Milestones and Performance Measures (**Exhibits A**, **B** and **D**) must be completed during the Term of the Agreement. Extensions of the Term will be granted only for good cause, subject to the Grantor's discretion. Pursuant to the Grant Funds Recovery Act (30 ILCS 705/1 *et seq.*), no Award may be

extended in total beyond a two (2)-year period unless the Grant Funds are expended or legally obligated during that initial two-year period, or unless Grant Funds are disbursed for reimbursement of costs previously incurred by the Grantee. If Grantee requires an extension of the Award Term, Grantee should submit a written request to the Grant Manager at least sixty (60) days prior to the end of the Award Term or extended Award Term, as applicable, stating the reason for the extension. If Grantee provides reasonable extenuating circumstances, Grantee may request an extension of the Award Term with less than sixty (60) days remaining.

ARTICLE XXXI
ADDITIONAL CONFLICT OF INTEREST PROVISIONS

31.1. Bonus or Commission Prohibited. The Grantee shall not pay any bonus or commission for the purpose of obtaining the Grant Funds awarded under this Agreement.

31.2. Hiring State Employees Prohibited. No State officer or employee may be hired to perform services under this Agreement on behalf of the Grantee, or be paid with Grant Funds derived directly or indirectly through this Award without the written approval of the Grantor unless Grantee is a State agency.

ARTICLE XXXII
ADDITIONAL EQUIPMENT OR PROPERTY PROVISIONS

32.1. Equipment Management. The Grantee is responsible for replacing or repairing equipment and materials purchased with Grant Funds that are lost, stolen, damaged, or destroyed. Any loss, damage or theft of equipment and materials must be investigated and fully documented, and immediately reported to the Grantor and, where appropriate, the appropriate law enforcement authorities.

32.2. Purchase of Real Property. If permitted by the Award Budget and scope of activities provided in this Agreement, a Grantee may use the Grant Funds during the Award Term for the costs associated with the purchase of real property (as defined by 2 CFR 200.1) either through the use of reimbursement or advanced funds as permitted in Paragraph 2.3 of this Agreement for the following purposes and consistent with the Grantor's bondability guidelines and 2 CFR 200:

(a) Cash payment of the entirety or a portion of the real property acquisition;

(b) Cash Payment of a down payment for the acquisition;

(c) Standard and commercially reasonable costs required to be paid at the acquisition closing (*i.e.*, closing costs); or

(d) Payments to reduce the debt incurred by Grantee to purchase the real property.

32.3. Bonding Requirements. If Grant Funds through this Award are used for construction or facility improvement projects that exceed the Simplified Acquisition Threshold, the Grantee must comply with the minimum bonding requirements listed in 2 CFR 200.326(a) – (c). Grantor will not accept the Grantee's own bonding policy and requirements.

32.4. Lien Requirements. Grantor may direct Grantee in writing to record a lien or notice of State or federal interest on the property purchased or improved with Grant Funds. 2 CFR 200.316. If Grantor makes this direction and the Grantee does not comply, the Grantor may: (a) record the lien or notice of State or federal interest and reduce the amount of the Grant Funds by the cost of recording the lien or notice of State or federal interest, or (b) suspend this Award until Grantee complies with Grantor's direction.

ARTICLE XXXIII
APPLICABLE STATUTES

To the extent applicable, Grantor and Grantee shall comply with the following:

33.1. Grantee Responsibility. Grantee is responsible for ensuring compliance with all applicable laws, rules and regulations, including, but not limited to those specifically referenced herein. Except where expressly required by applicable laws and regulations, the Grantor shall not be responsible for monitoring Grantee's compliance.

33.2. Land Trust Beneficial Interest Disclosure Act (765 ILCS 405/2.1). No Grant Funds will be paid to any trustee of a land trust, or any beneficiary or beneficiaries of a land trust, for any purpose relating to the land, which is the subject of such trust, any interest in such land, improvements to such land or use of such land unless an affidavit is first filed with the Grantor identifying each beneficiary of the land trust by name and address and defining such interest therein. This affidavit must be filed with the Illinois Office of the Comptroller as an attachment to this Agreement.

33.3. Historic Preservation Act (20 ILCS 3420/1 *et seq.*). The Grantee will not expend Grant Funds under this Agreement which result in the destruction, alteration, renovation, transfer or sale, or utilization of a historic property, structure or structures, or in the introduction of visual, audible or atmospheric elements to a historic property, structure or structures, which will result in the change in the character or use of any historic property, except as approved by the Illinois Department of Natural Resources, Historic Preservation Division. The Grantee must not expend Grant Funds under this Agreement for any project, activity, or program that can result in changes in the character or use of historic property, if any historic property is located in the area of potential effects without the approval of the Illinois Department of Natural Resources, Historic Preservation Division. 20 ILCS 3420/3(f).

33.4. Victims' Economic Security and Safety Act (820 ILCS 180 *et seq.*). If the Grantee has one (1) or more employees, it may not discharge or discriminate against an employee who is a victim of domestic or sexual violence, or who has a family or household member who is a victim of domestic or sexual violence, for taking up to the allowable amount of leave from work to address the domestic violence, pursuant to the Victims' Economic Security and Safety Act. 820 ILCS 180/20(a)(2). The Grantee is not required to provide paid leave under the Victims' Economic Security and Safety Act, but may not suspend group health plan benefits during the leave period. Any failure on behalf of the Grantee to comply with all applicable provisions of the Victims' Economic Security and Safety Act, or applicable rules and regulations promulgated thereunder, may result in a determination that the Grantee is ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this Agreement may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked, as provided by statute or regulation.

33.5. Equal Pay Act of 2003 (820 ILCS 112 *et seq.*). If the Grantee has one (1) or more employees, it is prohibited by the Equal Pay Act of 2003 from: (a) discriminating between employees by paying unequal wages on the basis of sex for doing the same or substantially similar work; (b) discriminating between employees by paying wages to an African-American employee at a rate less than the rate at which the Grantee pays wages to another employee who is not African-American for the same or substantially similar work; (c) remedying violations of the Equal Pay Act of 2003 by reducing the wages of other employees or discriminating against any employee exercising their rights under the Equal Pay Act of 2003; and (d) screening job applicants based on their current or prior wages or salary histories, or requesting or requiring a wage or salary history from an individual as a condition of employment or consideration for employment. Any failure on behalf of the Grantee to comply with all applicable provisions of the Equal Pay Act of 2003, or applicable rules and regulations promulgated thereunder, may result in a determination that the Grantee is ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this Agreement may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked, as provided by statute or regulation.

33.6. Steel Products Procurement Act (30 ILCS 565/1 *et seq.*). The Grantee, if applicable, hereby certifies that any steel products used or supplied in accordance with this Award for a public works project shall be

manufactured or produced in the United States per the requirements of the Steel Products Procurement Act (30 ILCS 565/1 *et seq.*).

33.7. Business Enterprise for Minorities, Women, and Persons with Disabilities Act and Illinois Human Rights Act (30 ILCS 575/0.01; 775 ILCS 5/2-105). The Grantee acknowledges and hereby certifies compliance with the provisions of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, and the equal employment practices of Section 2-105 of the Illinois Human Rights Act for the provision of services which are directly related to the Award activities to be performed under this Agreement.

33.8. Identity Protection Act (5 ILCS 179/1 *et seq.*) and Personal Information Protection Act (815 ILCS 530/1 *et seq.*). The Grantor is committed to protecting the privacy of its vendors, grantees and beneficiaries of programs and services. At times, the Grantor will request social security numbers or other personal identifying information. Federal and state laws, rules and regulations require the collection of this information for certain purposes relating to employment and/or payments for goods and services, including, but not limited to, Awards. The Grantor also collects confidential information for oversight and monitoring purposes.

Furnishing personal identity information, such as a social security number, is voluntary; however, failure to provide required personal identity information may prevent an individual or organization from using the services/benefits provided by the Grantor as a result of state or federal laws, rules and regulations.

To the extent the Grantee collects or maintains protected personal information as part of carrying out the Award activities, the Grantee must maintain the confidentiality of the protected personal information in accordance with applicable law and as set forth below.

(a) Personal Information Defined. As used herein, "Personal Information" shall have the definition set forth in the Personal Information Protection Act, 815 ILCS 530/5 ("PIPA").

(b) Protection of Personal Information. The Grantee must use at least reasonable care to protect the confidentiality of Personal Information that is collected or maintained as part of the Award activities and (i) not use any Personal Information for any purpose outside the scope of the Award activities and (ii) except as otherwise authorized by the Grantor in writing, limit access to Personal Information to those of its employees, contractors, and agents who need such access for purposes consistent with the Award Activities. If Grantee provides any contractor or agent with access to Personal Information, it must require the contractor or agent to comply with the provisions of this Paragraph.

(c) Security Assurances. Grantee represents and warrants that it has established and will maintain safeguards against the loss and unauthorized access, acquisition, destruction, use, modification, or disclosure of Personal Information and shall otherwise maintain the integrity of Personal Information in its possession in accordance with any federal or state law privacy requirements, including PIPA. These safeguards must be reasonably designed to (i) ensure the security and confidentiality of the Personal Information, (ii) protect against any anticipated threats or hazards to the security or integrity of Personal Information, and (iii) protect against unauthorized access to or use of Personal Information. Additionally, Grantee will have in place policies, which provide for the secure disposal of documents and information which contain Personal Information, including but not limited to shredding documents and establishing internal controls over the authorized access to such information. 815 ILCS 530/40.

(d) Breach Response. In the event of any unauthorized access to, unauthorized disclosure of, loss of, damage to or inability to account for any Personal Information (a "Breach"), Grantee agrees that it will promptly, at its own expense: (i) report such Breach to the Grantor by telephone with immediate written confirmation sent by e-mail, describing in detail any accessed materials and identifying any individual(s) who may have been involved in such Breach; (ii) take all actions necessary or reasonably requested by the Grantor to stop, limit or minimize the Breach; (iii) restore and/or retrieve, as applicable, and return all Personal Information that was lost, damaged, accessed, copied or removed; (iv) cooperate in

all reasonable respects to minimize the damage resulting from such Breach; (v) provide any notice to Illinois residents as required by 815 ILCS 530/10, 815 ILCS 530/12 or applicable federal law, in consultation with the Grantor; and (vi) cooperate in the preparation of any report related to the Breach that the Grantor may need to present to any governmental body.

(e) Injunctive Relief. Grantee acknowledges that, in the event of a breach of this Paragraph, Grantor will likely suffer irreparable damage that cannot be fully remedied by monetary damages. Accordingly, in addition to any remedy which the Grantor may possess pursuant to applicable law, the Grantor retains the right to seek and obtain injunctive relief against any such breach in any Illinois court of competent jurisdiction.

(f) Compelled Access or Disclosure. The Grantee may disclose Personal Information if it is compelled by law, regulation, or legal process to do so, provided the Grantee gives the Grantor at least ten (10) days' prior notice of such compelled access or disclosure (to the extent legally permitted) and reasonable assistance if the Grantor wishes to contest the access or disclosure.

ARTICLE XXXIV
ADDITIONAL MISCELLANEOUS PROVISIONS

34.1. Workers' Compensation Insurance, Social Security, Retirement and Health Insurance Benefits, and Taxes. The Grantee must provide Workers' Compensation insurance where the same is required and accepts full responsibility for the payment of unemployment insurance, premiums for Workers' Compensation, Social Security and retirement and health insurance benefits, as well as all income tax deduction and any other taxes or payroll deductions required by law for its employees who are performing services specified by this Agreement.

34.2. Required Notice. Grantee agrees to give prompt notice to the Grantor of any event that may materially affect the performance required under this Agreement. Any notice or final decision by Grantor relating to (a) a Termination or Suspension (ARTICLE XIII), (b) Modifications, Management Waivers or Term Extensions (ARTICLE XXX) or (c) Assignments (Paragraph 22.2) must be executed by the Director of the Grantor or her or his authorized designee.

ARTICLE XXXV
ADDITIONAL REQUIRED CERTIFICATIONS

The Grantee makes the following certifications as a condition of this Agreement. These certifications are required by State statute and are in addition to any certifications required by any federal funding source as set forth in this Agreement. Grantee's execution of this Agreement shall serve as its attestation that the certifications made herein are true and correct.

35.1. Sexual Harassment. The Grantee certifies that it has written sexual harassment policies that must include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Grantee's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and the Human Rights Commission; and (vii) protection against retaliation as provided by Sections 6-101 and 6-101.5 of the Illinois Human Rights Act. 775 ILCS 5/2-105(A)(4). A copy of the policies must be provided to the Grantor upon request.

35.2. Federal, State and Local Laws; Tax Liabilities; State Agency Delinquencies. The Grantee is required to comply with all federal, state and local laws, including but not limited to the filing of any and all applicable tax returns. If Grantee is delinquent in filing and/or paying any federal, state and/or local taxes, the Grantor will disburse

Grant Funds only if the Grantee enters into an installment payment agreement with the applicable tax authority and remains in good standing with that authority. Grantee is required to tender a copy of all relevant installment payment agreements to the Grantor. In no event may Grantee utilize Grant Funds to discharge outstanding tax liabilities or other debts owed to any governmental unit. **The execution of this Agreement by the Grantee is its certification that: (i) it is current as to the filing and payment of any federal, state and/or local taxes applicable to Grantee; and (ii) it is not delinquent in its payment of moneys owed to any federal, state, or local unit of government.**

35.3. Lien Waivers. If applicable, the Grantee must monitor construction to assure that necessary contractors' affidavits and waivers of mechanics liens are obtained prior to release of Grant Funds to contractors and subcontractors.

35.4. Grant for the Construction of Fixed Works. Grantee certifies that all Projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement will be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Projects, Grantee must comply with the requirements of the Prevailing Wage Act including, but not limited to: (a) paying the prevailing rate of wages required by the Illinois Department of Labor, or a court on review, to all laborers, workers and mechanics performing work with Grant Funds provided through this Agreement, (b) inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Project must be paid to all laborers, workers, and mechanics performing work under this Award; and (c) requiring all bonds of contractors to include a provision as will guarantee the faithful performance of the prevailing wage clause as provided by contract.

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PART THREE – PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

ARTICLE XXXVI
REPORT DELIVERABLE SCHEDULE

36.1. External Audit Reports. External Audit Reports may be required. Refer to ARTICLE XII of this Agreement to determine whether you are required to submit an External Audit Report and the applicable due date.

36.2. Annual Financial Reports. Annual Financial Reports may be required. Refer to Paragraph 12.2 of this Agreement to determine whether you are required to submit Annual Financial Reports.

36.3. Required Periodic Reports. Below is the required periodic reporting schedule for this Award.

January 2024

- One-Time Periodic Financial Report (01/15/2024) - Covering Period of 11/01/2023 - 12/31/2023; Send To: Grant Manager
- One-Time Periodic Performance Report (01/15/2024) - Covering Period of 11/01/2023 - 12/31/2023; Send To: Grant Manager

February 2024

- Monthly Periodic Financial Report (02/15/2024) - Covering Period of 01/01/2024 - 01/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (02/15/2024) - Covering Period of 01/01/2024 - 01/31/2024; Send To: Grant Manager

March 2024

- Monthly Periodic Financial Report (03/15/2024) - Covering Period of 02/01/2024 - 02/29/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (03/15/2024) - Covering Period of 02/01/2024 - 02/29/2024; Send To: Grant Manager

April 2024

- Monthly Periodic Financial Report (04/15/2024) - Covering Period of 03/01/2024 - 03/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (04/15/2024) - Covering Period of 03/01/2024 - 03/31/2024; Send To: Grant Manager

May 2024

- Monthly Periodic Financial Report (05/15/2024) - Covering Period of 04/01/2024 - 04/30/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (05/15/2024) - Covering Period of 04/01/2024 - 04/30/2024; Send To: Grant Manager

June 2024

- Monthly Periodic Financial Report (06/17/2024) - Covering Period of 05/01/2024 - 05/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (06/17/2024) - Covering Period of 05/01/2024 - 05/31/2024; Send To: Grant Manager

July 2024

- Monthly Periodic Financial Report (07/15/2024) - Covering Period of 06/01/2024 - 06/30/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (07/15/2024) - Covering Period of 06/01/2024 - 06/30/2024; Send To: Grant Manager

August 2024

- Monthly Periodic Financial Report (08/15/2024) - Covering Period of 07/01/2024 - 07/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (08/15/2024) - Covering Period of 07/01/2024 - 07/31/2024; Send To: Grant Manager

September 2024

- Monthly Periodic Financial Report (09/16/2024) - Covering Period of 08/01/2024 - 08/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (09/16/2024) - Covering Period of 08/01/2024 - 08/31/2024; Send To: Grant Manager

October 2024

- Monthly Periodic Financial Report (10/15/2024) - Covering Period of 09/01/2024 - 09/30/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (10/15/2024) - Covering Period of 09/01/2024 - 09/30/2024; Send To: Grant Manager

November 2024

- Monthly Periodic Financial Report (11/15/2024) - Covering Period of 10/01/2024 - 10/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (11/15/2024) - Covering Period of 10/01/2024 - 10/31/2024; Send To: Grant Manager

December 2024

- Monthly Periodic Financial Report (12/16/2024) - Covering Period of 11/01/2024 - 11/30/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (12/16/2024) - Covering Period of 11/01/2024 - 11/30/2024; Send To: Grant Manager

January 2025

- Monthly Periodic Financial Report (01/15/2025) - Covering Period of 12/01/2024 - 12/31/2024; Send To: Grant Manager
- Monthly Periodic Performance Report (01/15/2025) - Covering Period of 12/01/2024 - 12/31/2024; Send To: Grant Manager

February 2025

- Monthly Periodic Financial Report (02/17/2025) - Covering Period of 01/01/2025 - 01/31/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (02/17/2025) - Covering Period of 01/01/2025 - 01/31/2025; Send To: Grant Manager

March 2025

- Monthly Periodic Financial Report (03/17/2025) - Covering Period of 02/01/2025 - 02/28/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (03/17/2025) - Covering Period of 02/01/2025 - 02/28/2025; Send To: Grant Manager

April 2025

- Monthly Periodic Financial Report (04/15/2025) - Covering Period of 03/01/2025 - 03/31/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (04/15/2025) - Covering Period of 03/01/2025 - 03/31/2025; Send To: Grant Manager

May 2025

- Monthly Periodic Financial Report (05/15/2025) - Covering Period of 04/01/2025 - 04/30/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (05/15/2025) - Covering Period of 04/01/2025 - 04/30/2025; Send To: Grant Manager

June 2025

- Monthly Periodic Financial Report (06/16/2025) - Covering Period of 05/01/2025 - 05/31/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (06/16/2025) - Covering Period of 05/01/2025 - 05/31/2025; Send To: Grant Manager

July 2025

- Monthly Periodic Financial Report (07/15/2025) - Covering Period of 06/01/2025 - 06/30/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (07/15/2025) - Covering Period of 06/01/2025 - 06/30/2025; Send To: Grant Manager

August 2025

- Monthly Periodic Financial Report (08/15/2025) - Covering Period of 07/01/2025 - 07/31/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (08/15/2025) - Covering Period of 07/01/2025 - 07/31/2025; Send To: Grant Manager

September 2025

- Monthly Periodic Financial Report (09/15/2025) - Covering Period of 08/01/2025 - 08/31/2025; Send To: Grant Manager

- Monthly Periodic Performance Report (09/15/2025) - Covering Period of 08/01/2025 - 08/31/2025; Send To: Grant Manager

October 2025

- Monthly Periodic Financial Report (10/15/2025) - Covering Period of 09/01/2025 - 09/30/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (10/15/2025) - Covering Period of 09/01/2025 - 09/30/2025; Send To: Grant Manager

November 2025

- Monthly Periodic Financial Report (11/17/2025) - Covering Period of 10/01/2025 - 10/31/2025; Send To: Grant Manager
- Monthly Periodic Performance Report (11/17/2025) - Covering Period of 10/01/2025 - 10/31/2025; Send To: Grant Manager

December 2025

- End of grant Closeout Financial Report (12/15/2025) - Covering Period of 11/01/2023 - 10/31/2025; Send To: Grant Manager
- End of grant Closeout Performance Report (12/15/2025) - Covering Period of 11/01/2023 - 10/31/2025; Send To: Grant Manager

36.4. Changes to Reporting Schedule. Changes to the schedules for periodic reporting, the external audit reports and the annual financial reports do not require a formal modification to this Agreement pursuant to Paragraph 22.4 and ARTICLE XXX, and may be changed unilaterally by the Grantor if necessitated by a change in the project schedule or at the discretion of the Grantor. The Grantee may not modify the reporting deliverable schedules in ARTICLES X, XI, XII and XXXVI unilaterally, and must obtain prior written approval from Grantor or the Grant Accountability and Transparency Unit of the Governor's Office of Management and Budget, if applicable, to change any reporting deadlines.

ARTICLE XXXVII
GRANT-SPECIFIC TERMS/CONDITIONS

37.1. Coronavirus State and Local Fiscal Recovery Funds Compliance. The Grant Funds awarded pursuant to this Agreement are a subaward from the State's allocation from the Coronavirus State Fiscal Recovery Fund ("SLFRF") established by Section 602 of the Social Security Act, 42 USC 802. Grantee is required to comply with, and is subject to, all requirements of the SLFRF, the final rule implementing the SLFRF, effective April 1, 2022 (the "final rule"), (87 Fed. Reg. 4338, Jan. 27, 2022) and all other related rules and guidance issued by Grantor and the U.S. Department of the Treasury ("Treasury"), including, but not limited to the following:

(a) Interest on Grant Funds. The Grant Funds awarded pursuant to this Agreement are not subject to the requirements of the Cash Management Improvement Act and Treasury's implementing regulations at 31 CFR Part 205 or 2 CFR 200.305(b)(8)-9. Thus, Grantee is exempt from the provisions in Paragraph 4.7 of this Agreement. As such, Grantee can deposit Grant Funds in an interest-bearing account, does not need to remit interest to Grantor or to Treasury, and is not limited to using that interest for eligible uses under this Award.

(b) Recordkeeping Requirements.

(i) The SLFRF guidance issued by Treasury requires a longer records retention period than is required by paragraph 9.1 of this Agreement. Therefore, the Grantee is required to maintain, until December 31, 2031, adequate books, all financial records and supporting documents, statistical records, and all other records pertinent to this Award. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and subrecipients, if applicable, adhere to these records retention requirements.

(ii) Grantee agrees to provide or make available all records related to this Award to Grantor or to Treasury upon request, and to any authorized oversight body, including, but not limited to, the Government Accountability Office ("GAO"), Treasury's Office of Inspector General ("OIG"), and the Pandemic Relief Accountability Committee ("PRAC").

(c) Audits.

(i) Grantee may not use Grant Funds for costs for audits not performed in accordance with 2 CFR 200, Subpart F. Grantee also may be subject to audits as deemed necessary by authorized governmental entities, including Treasury, the GAO, the PRAC and the Treasury's OIG. Per Treasury Guidance, Grantee may be exempt from certain requirements in ARTICLE XII, as set forth below.

(ii) Notwithstanding the provisions in ARTICLE XII herein:

The financial statement audit thresholds and the requirement to submit a Consolidated Year-End Financial Report set forth in Article XII do not apply to this Award for all grantees. Further, if Grantee is a "for-profit" entity, the program-specific audit threshold and the requirement for Grantee to submit an annual audit to Grantor in ARTICLE XII, if applicable, also do not apply.

(d) Civil Rights Law Compliance. In addition to the other non-discrimination and Civil Rights law compliance required in this Agreement, Grantee also certifies it is in full compliance with the terms and provisions of all legal requirements of the Treasury relating to non-discrimination and non-discriminatory use of federal funds. These requirements include ensuring that Grantee does not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (42 USC 2000d-1 *et seq.*) and the Treasury's implementing regulations, 31 CFR Part 22; Section 504 of the Rehabilitation Act of 1973 (29 USC 794), Title IX of the Education Amendments of 1972 (20 USC 1681 *et seq.*) and the Treasury's implementing regulations, 31 CFR Part 28; and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*) and the Treasury's implementing regulations at 31 CFR Part 23.

(e) Reporting Requirements. In addition to the reporting requirements set forth in this Agreement, Grantee shall submit obligation and expenditure data and performance indicators and programmatic data as required by this section, the American Rescue Plan Act of 2021 and related federal guidance, in a format requested by Grantor. *See* Compliance and Reporting Guidance- State and Local Fiscal Recovery Funds, available at: https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf. To the extent possible, when applicable, Grantee should provide data disaggregated by race, ethnicity, gender, income, and other relevant factors as required by Grantor.

(i) Expenditure Category. For the purpose of the State of Illinois' required quarterly reports for its allocation from the SLFRF, this Award falls within the following expenditure category ("EC") 2.37.

(ii) Quarterly Reporting (other than Infrastructure projects, EC 5.1 – 5.21). Grantee is required to report the following information with its quarterly report:

1. Project Demographic Distribution (EC 1.1-2.37) For projects that address the Public Health or Negative Economic Impacts of COVID-19, Grantee must report on whether the project associated with this Award is targeted to "impacted" and "disproportionately impacted" communities, as defined by the final rule and related federal guidance. Grantees should be prepared to report the following:
• The impacted and/or disproportionately impacted populations which this Award primarily serves. *See* Compliance and Reporting Guidance- State and Local Fiscal Recovery Funds (September 20, 2022) at pp. 20-21.

2. Public Health and Negative Economic Impacts (EC 1.1-3.5)
• Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced
• Brief description of how Grantee's response is related and reasonable and proportional to a public health or negative economic impact of COVID-19

3. Healthy Childhood Environments (EC 2.11-2.13, 2.37)
• Number of children served by childcare and early learning (pre-school/pre-K/ages 3-5)
• Number of families served by home visiting

4. Negative Economic Impacts (EC 2.1 – 2.37)
• Number of workers enrolled in sectoral job training programs
• Number of workers completing sectoral job training programs
• Number of people participating in summer youth employment programs

6. Use of Evidence (EC 1.4, 1.11- 1.13, 2.1-2.4, 2.6, 2.7, 2.9-2.20, 2.25, 2.26, 2.30, 2.32, 2.33, 2.37)
• The dollar amount of the total project spending that is allocated towards evidence-based interventions
• Indicate if a program evaluation of the project is being conducted –
    - Note: Grantees are exempt from reporting on evidence-based interventions in cases where a program evaluation is being conducted.
    - If a program evaluation is being conducted in lieu of evidence-based interventions, Grantee must describe the evaluation design including whether it is a randomized or quasi-experimental design; the key research questions being evaluated; whether the study has sufficient statistical power to disaggregate outcomes by demographics; and the timeframe for the completion of the evaluation.
    - Grantee must notify Grantor when the program evaluation has been completed, as the State will be required to post the evaluation publicly and link to the completed evaluation in its annual reporting.

(iv) Annual Reporting- Recovery Plan Performance Report. The State of Illinois is annually required to publish and submit to Treasury a Recovery Plan Performance Report. Grantor may provide data from Grantee's quarterly reports to the Governor's Office of Management and Budget or a designee for submission with the State's Recovery Plan Performance Report. Grantee may be required to provide additional data for annual reporting as requested by Grantor or as required by subsequent updates to Treasury guidance.

(f) Publications. If funded by the SLFRF, any publications produced with Grant Funds from this Award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLT-3381 awarded to the State of Illinois by the U.S. Department of the Treasury."

(g) Protections for Whistleblowers. In accordance with 41 USC 4712, Grantee may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.

The list of persons and entities referenced in the paragraph above includes the following:

- A member of Congress or a representative of a committee of Congress;
- An Inspector General;
- The Government Accountability Office;
- A Treasury employee responsible for contract or grant oversight or management;
- An authorized official of the Department of Justice or other law enforcement agency;
- A court or grand jury; or
- A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

Grantee shall inform its employees in writing of the rights and remedies provided under this paragraph, in the predominant native language of the workforce.

(h) Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Grantee should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

(i) Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Grantee should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Grantee should establish workplace safety policies to decrease accidents caused by distracted drivers.

(j) Disclosure to Treasury and Public Disclosure. Grantor is required to provide detailed obligation and expenditure information to Treasury for any contracts and grants awarded, loans issued, transfers made to other government entities, and direct payments made from SLFRF funds that are greater than $50,000. Grantee acknowledges that identifying and demographic information (e.g. DUNS/UEI/FEIN number and location); the award date, type, amount and description; award payment method; and any other information contained within this Agreement may be subject to disclosure to Treasury by Grantor, the Governor's Office of Management and Budget, and/or their designees. Grantor cannot guarantee the information provided to Treasury will remain confidential. Subject to federal statutes governing confidentiality of personal identification information (e.g. 42 USC 405), Treasury will make data submitted by Grantor and other State entities publicly available. *See* Project and Expenditure Report User Guide, https://home.treasury.gov/system/files/136/Jul-2023-PE-Report-User-Guide.pdf.

37.2 Additional Payment Provision. Grantee will not receive an initial advance disbursement of funds and will receive all payments on a reimbursement basis. This provision shall be construed to supplement paragraph 2.3.

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

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT (FISCAL YEAR 2024: AGREEMENT NO. 24-421020) BETWEEN THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM (REBUILD DOWNTOWNS & MAIN STREETS) (Project: Downtown Streetscape Improvements Within the 5th Avenue and Lake Street Business Corridors Along 5th Avenue from Chicago Avenue to the Eisenhower Expressway, and Lake Street from 1st Avenue to 9th Avenue and Certain Land Acquisition and Village Hall Improvements) (Grant Amount: $2,252,000.00)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 9th day of January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

State of Illinois

UNIFORM GRANT BUDGET TEMPLATE

Agency:	Illinois Department of Commerce and Economic Opportunity	State FY:	2024
Grantee:	Village of Maywood	DUNS Number:	74381526
NOFO Number:		CSFA Number:	Grant Number: 24-421020
CSFA Description:			

Section A: State of Illinois Funds	Summary	Detail
Revenues		
State of Illinois Grant Amount Requested	$2,252,000.00	
Budget Expenditure Categories		
1. Personnel (200.430)		
2. Fringe Benefits (200.431)		
3. Travel (200.474)		
4. Equipment (200.439)		
5. Supplies (200.94)		
6. Contractual/Subawards (200.318 and .92)		
7. Consultant (200.459)		
8. Construction	$2,252,000.00	
1205 DESIGN/ENGINEERING		$160,000.00
1209 BUILDING/LAND PURCHASE		$626,000.00
1219 PAVING/CONCRETE/MASONRY		$90,000.00
1221 CONSTRUCTION MGMT & OVERSIGHT		$99,000.00
1233 OTHER CONSTRUCTION EXPENSES		$1,096,000.00
1235 CONTINGENCY		$181,000.00
9. Occupancy (200.465)		
10. Research and Development (200.87)		
11. Telecommunications		
12. Training and Education (200.472)		
13. Direct Administrative Costs (200.413)		
14. Miscellaneous Costs		
15. Grant Exclusive Line Item(s)		
16. Total Direct Costs (add lines 1-15)	$2,252,000.00	$2,252,000.00
17. Total Indirect Costs (200.414)		
Rate: %		
Base:		
18. Total Costs State Grant Funds (Lines 16 and 17)	$2,252,000.00	$2,252,000.00

Grantee: Village of Maywood

NOFO Number: 0

Grant Number: 24-421020

SECTION A - Continued - Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options. If not reimbursement is being requested please consult your program office regarding possible match requirements.

Your organization may not have a Federally Negotiated Cost Rate Agreement. Therefore, in order for your organization to be reimbursed for the Indirect Costs from the State of Illinois your organziation must either:

a. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from you State Cognizant Agency on an annual basis;

b. Elect to use the de minimis rate of 10% modified for total direct costs (MTDC) which may be used indefinitely on State of Illinois awards; or

c. Use a Restricted Rate designated by programmatic or statutory policy (see Notice of Funding Opportunity or Restricted Rate Programs).

Select ONLY One:

1) ☐ Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations.

2a) ☐ Our Organizations currently has a Negotitated Indirect Cost Rate Agreement (NICRA) with the State of Illinois that will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within 6 months after the close of each fiscal year pursuant to 2 CFR 200, Appendiz IV(c)(2)(c).

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2b) ☐ Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois. Our organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made no later than 3 months after the effective date of the State award pursuant to 2 CFR 200 Appendix (C)(2)(b). The initial ICRP will be sent to the State of Illinois Indirect Cost unit.

3) ☐ Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards pursuant to 2 CRF 200.414 (C)(4)(f) and 200.68.

4) ☐ For Restricted Rate Programs, our Organization is using a restricted indirect cost rate that:

- ☐ is included as a "Special Indirect Cost Rate" in the NICRA, pursuant to 2 CFR 200 Appendix IV(5); or
- ☐ complies with other statutory policies.

Rate: ____ %

5) ☑ No reimbursement of Indirect Cost is being requested.

Basic Negotiated Indirect Cost Rate Information (Use only if option 1 or 2(a), above is selected.)

Period Covered By NICRA: From: ____ To: ____ Approving Federal or State Agency: ____

Indirect Cost Rate: ____ % The Distribution Base Is: ____

Grantee: Village of Maywood

NOFO Number: 0

Grant Number: 24-421020

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

Institution/Organization:	_____	Institution/Organization:	_____
Signature:	_____	Signature:	_____
Printed Name:	_____	Printed Name:	_____
Title:	_____	Title:	_____
Phone:	_____	Phone:	_____
Date:	_____	Date:	_____

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Note: The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter into contractual agreements on the behalf of the organization.

District Owned

Bosco Park (21st & Railroad Ave)

Emanuel Chris Welch Park (1021 S. 10th Ave)

Burton Park (16th Ave & Washington Blvd)

Central Area Park (S. 9th & Madison St)

Administrative Building – 921 S 9th Ave

Lightford Center – 809 Madison St

Field – 1118 S 8th Ave

Historic Home – 216 S 10th

Village Owned

Veterans Park (5th Ave & Oak St)

Conner / Heise Park (10th Ave & Washington Blvd)

Winfield Scott Park (17th Ave & Maywood Dr)

Water Works Park (9th Ave & Maywood Dr)

Standard Park (5th & Lexington Ave)

Bataan Park (22nd & Lexington Ave)

Tot Lot Park (4th Avenue & Huron St)

Fred Hampton Aquatic Center (300 Oak St)

Cease Fire Building (1100 S 11th Ave)

Maywood Golf Range (30 Madison St)

Masonic Temple (200 S 5th Ave)

BATAAN PARK

Broken Bench

Broken Bench

Poorly Maintained Munch Area

VETERANS PARK

Poor Condition Basketball Court

Poorly Maintained Munch Area

WINFIELD SCOTT PARK

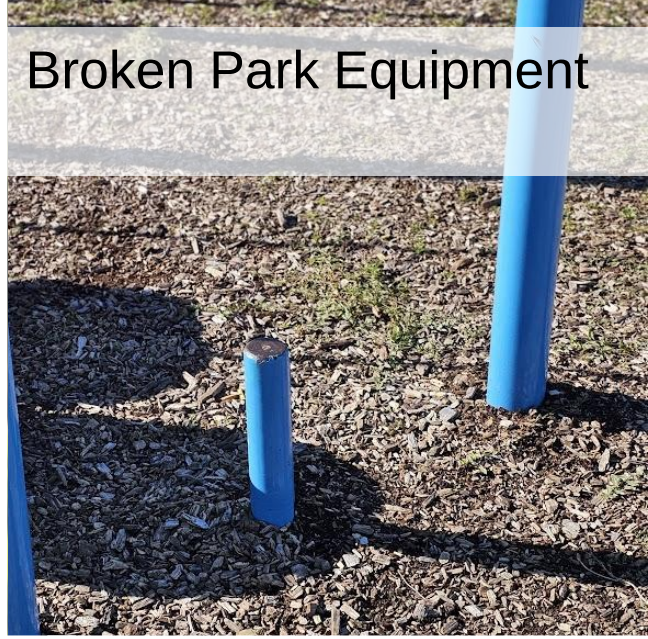
Missing Fence

Broken Park Equipment

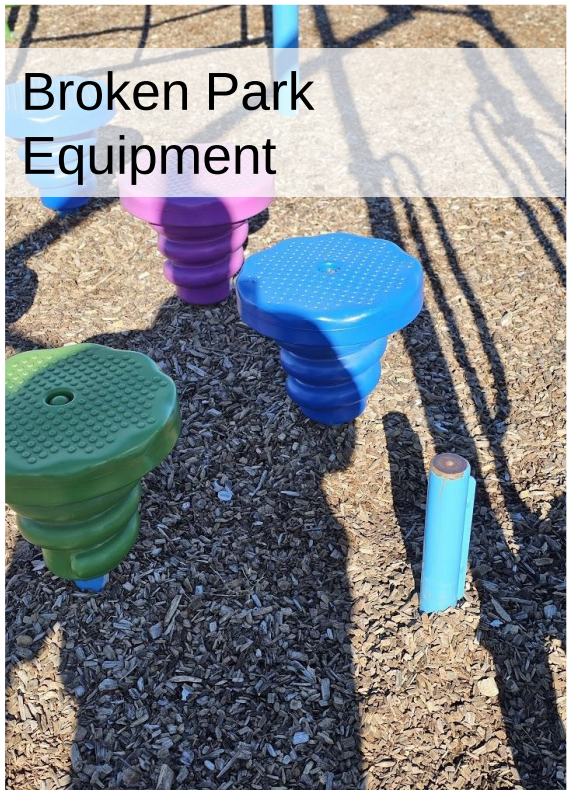
Poor Condition Court

Broken Fence

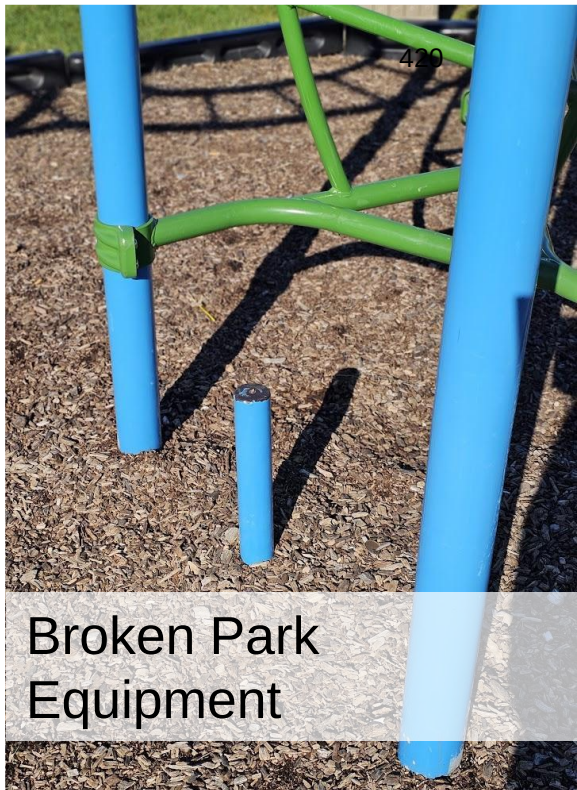
WINFIELD SCOTT PARK



Broken Park Equipment

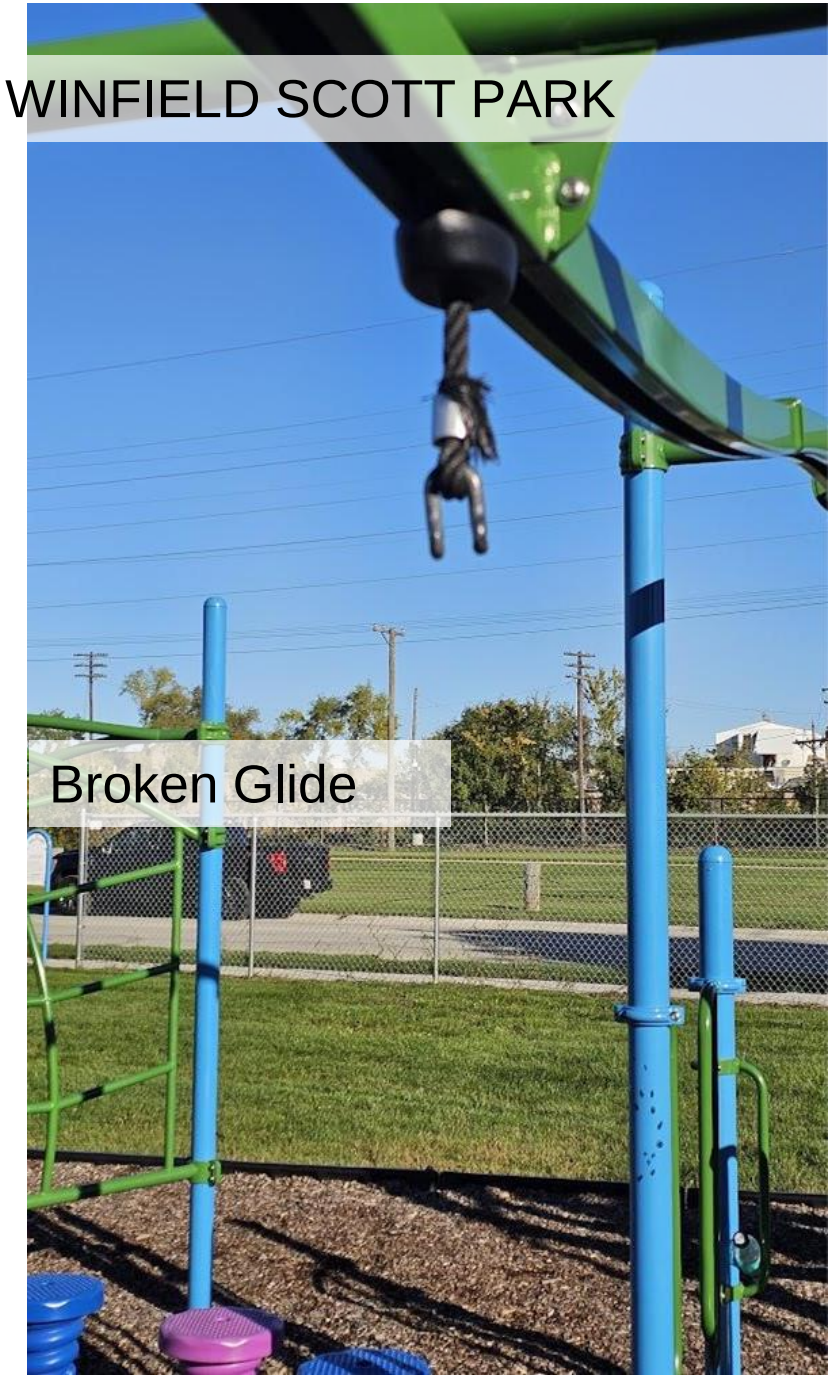


Broken Park Equipment

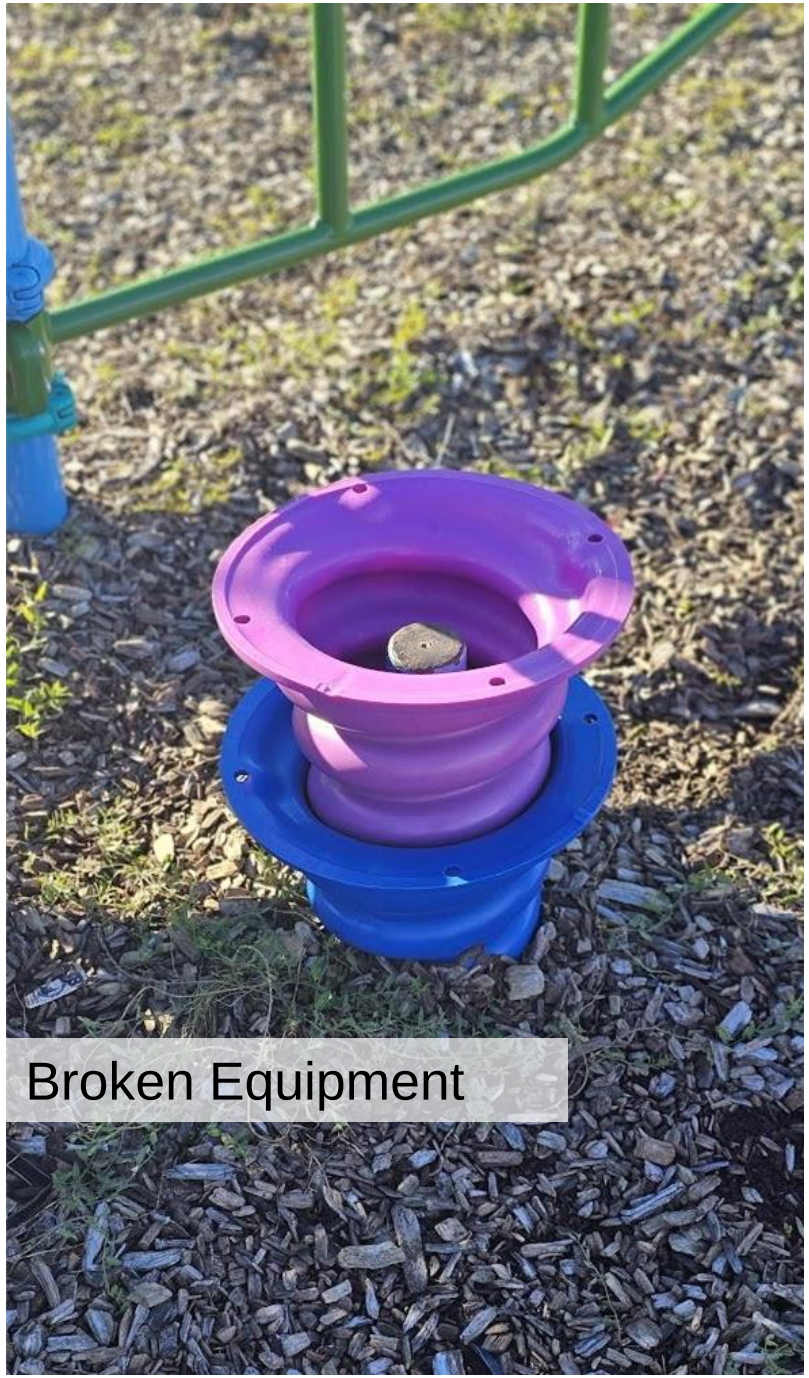


Broken Park Equipment

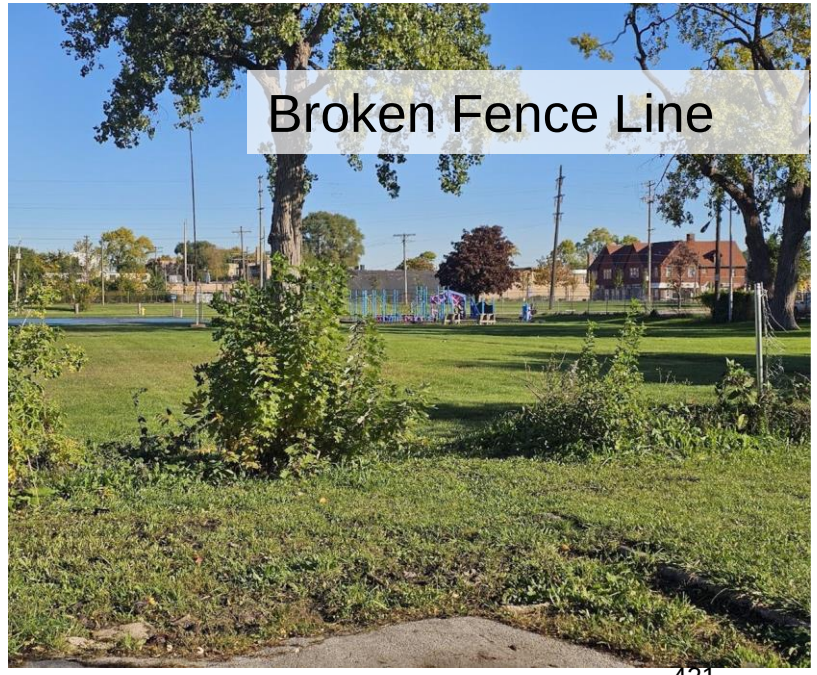
WINFIELD SCOTT PARK



Broken Glide



Broken Equipment



Broken Fence Line

Broken Equipment

WATER WORKS PARK

Dog Park Equipment Purchased Q4 2022 waiting to be installed

Broken Fence

Broken Fence

Dirty Slide

Poorly Maintained Mulch

TOT LOT

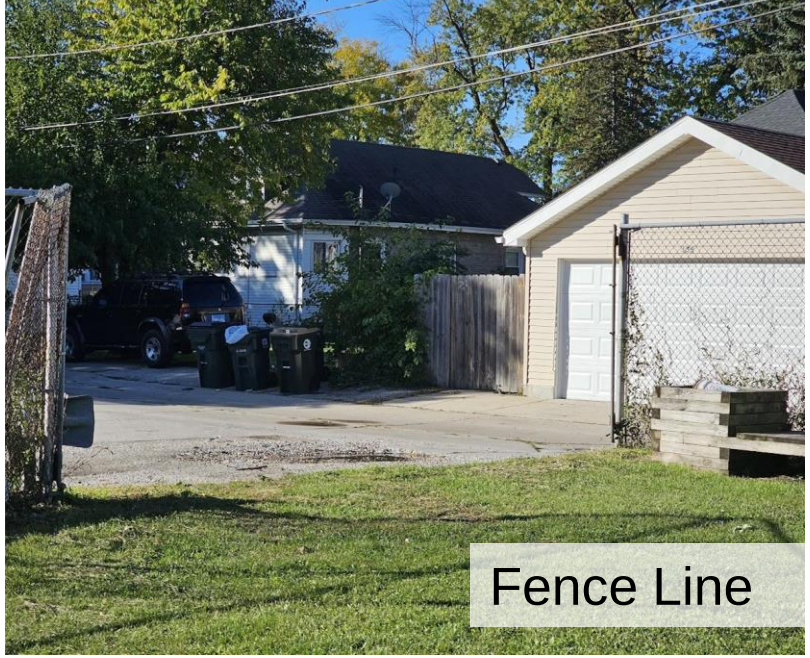
Poorly Maintained Mulch

Poorly Maintained Mulch

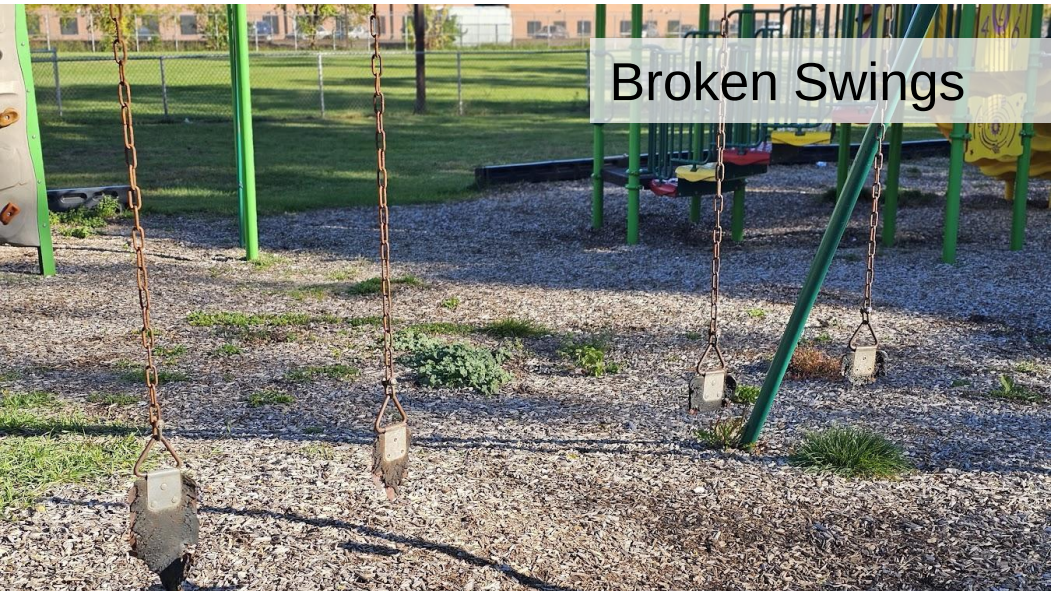
Broken Bench

BOSCOE PARK

Poorly Maintained Mulch



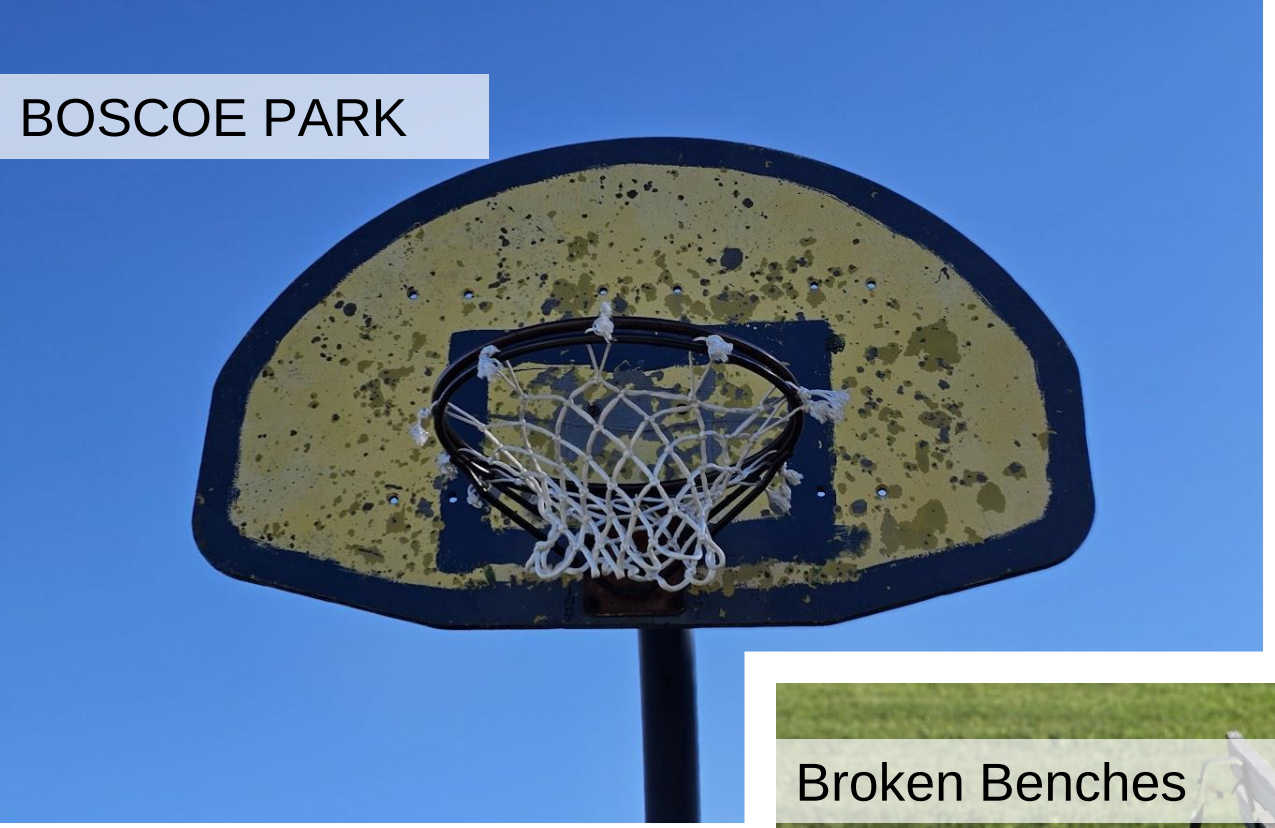
Fence Line



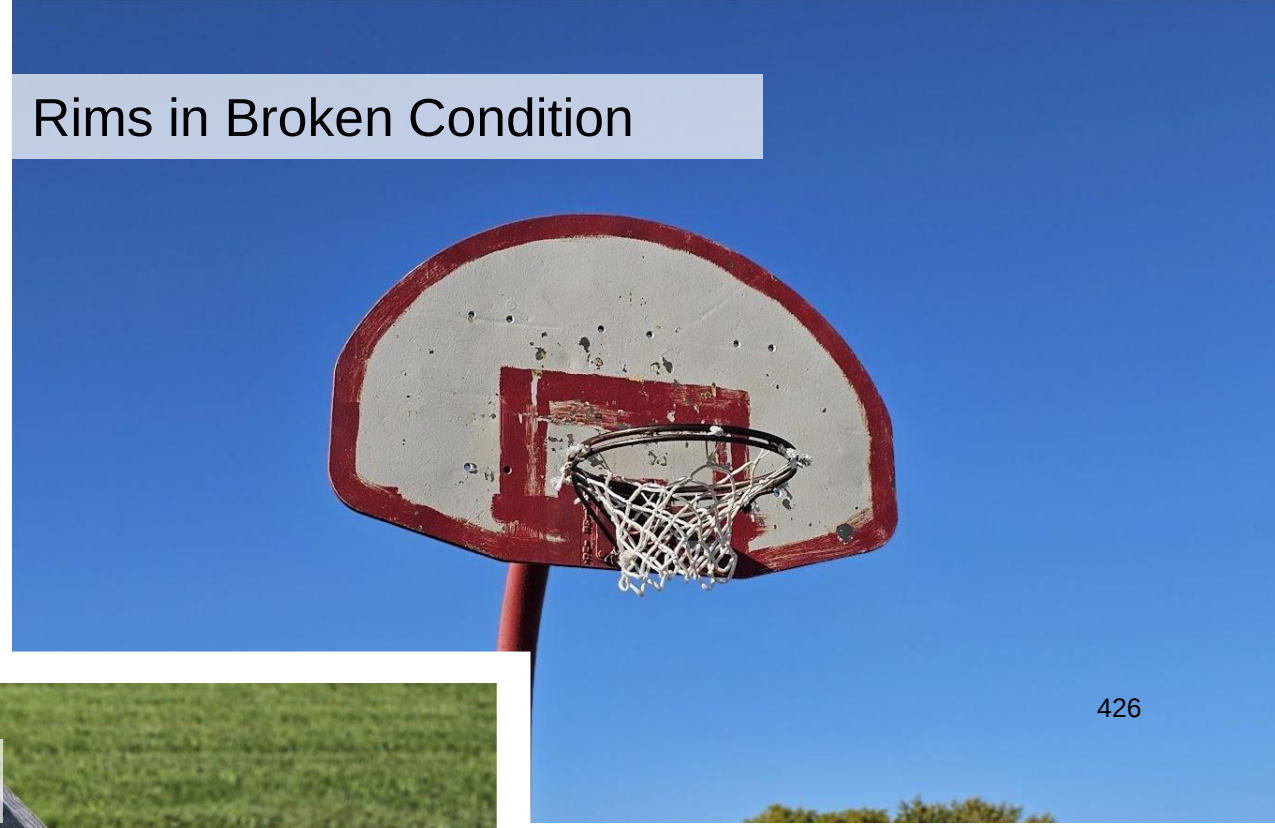
Broken Swings

Broken Bench

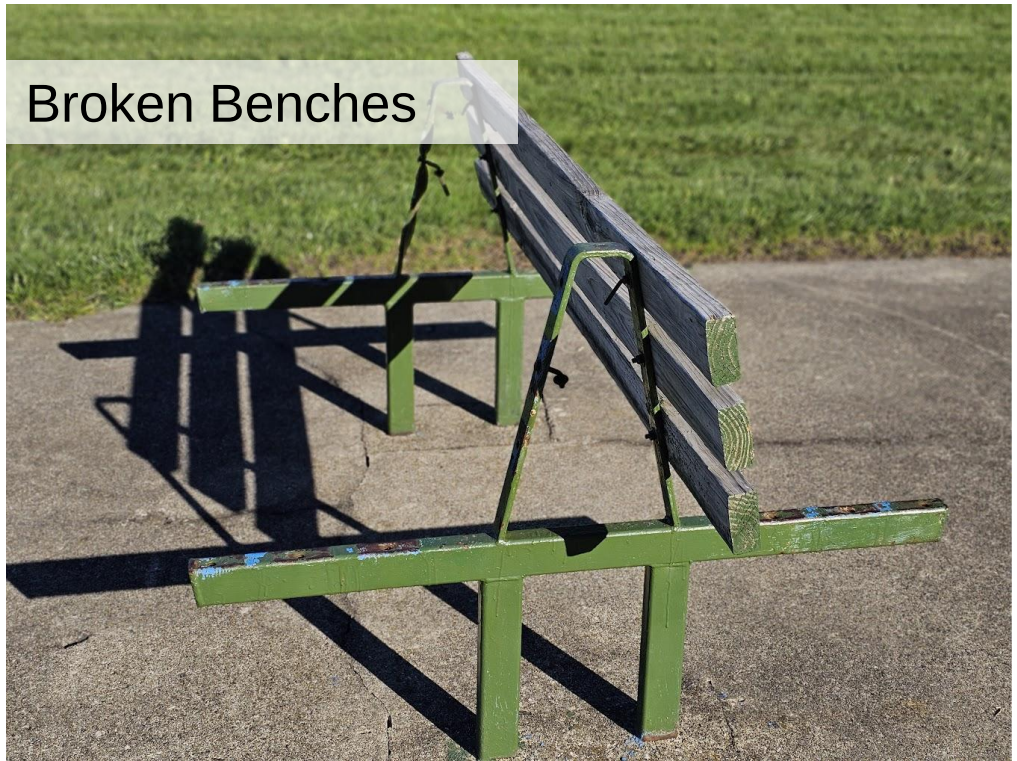
BOSCOE PARK



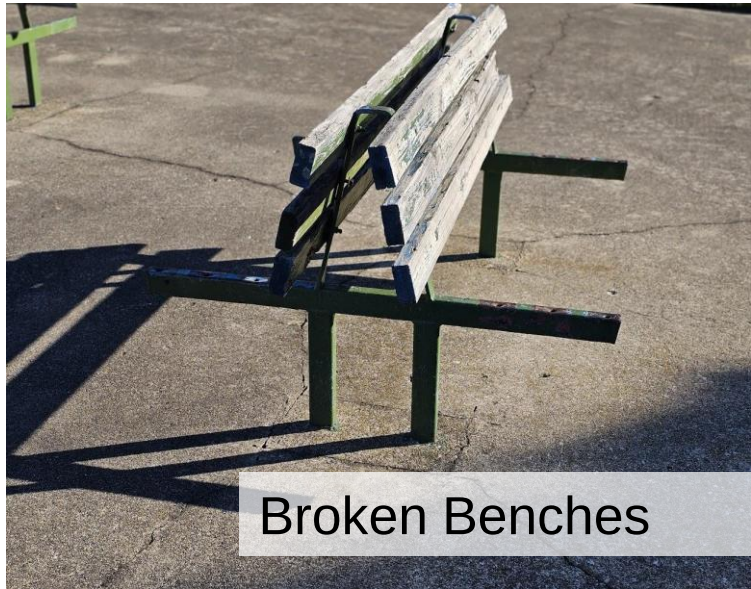
Rims in Broken Condition



Broken Benches



Broken Kid Rim



Broken Benches

BURTON PARK
Facilities Needing Teardown

Poorly Maintained Mulch

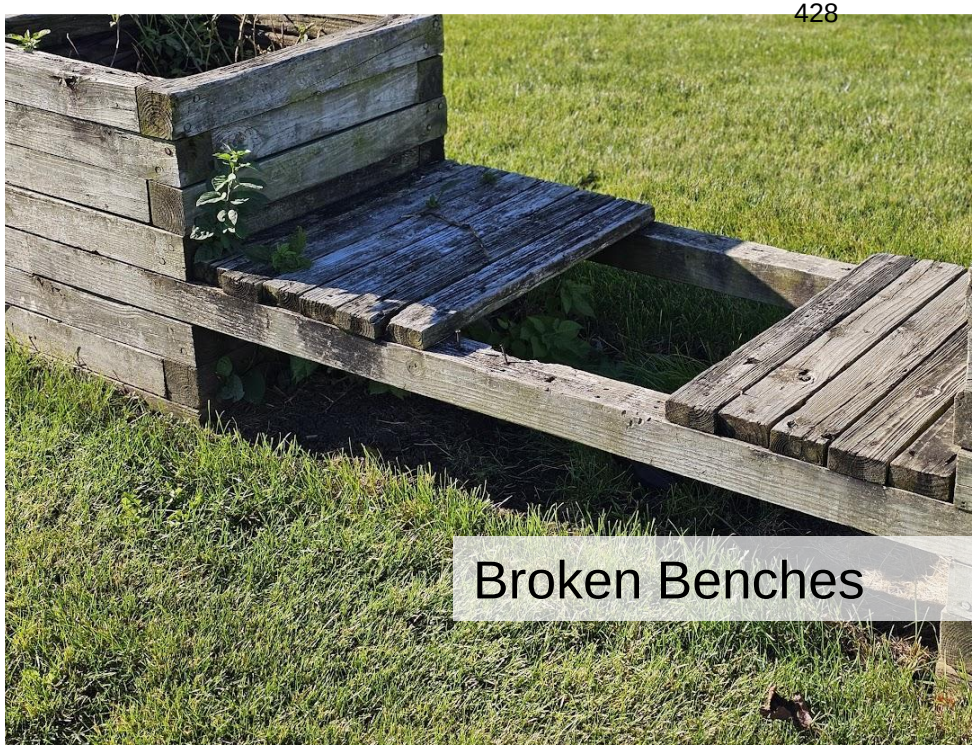
Facilities Needing Teardown

Missing Park Equipment

BURTON PARK

Broken Bridge

Missing Swing



Broken Benches

CONNER-HEISE PARK

Broken Benches

Broken Benches

Poorly Maintained Fields

Missing Nets & Poorly Maintained Court

CONNER-HEISE PARK

Graffiti

Missing Swing

Missing Park Equipment

WELCH PARK

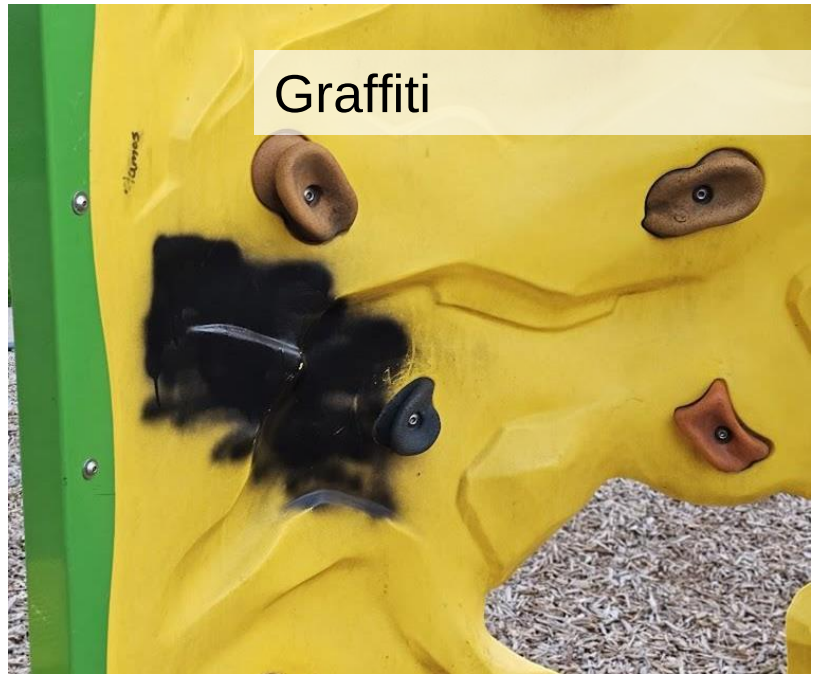
Broken Swings

Broken Ladder Chain

CENTRAL PARK
Poorly Maintained Equipment & Mulch

Poorly Maintained Equipment

Broken See Saw


Graffiti

Maywood Park District
Board & Staff Reported Issues

- ✓ Commissioner June Price-Shingles and Commissioner Jeffrey Dean Harris both resigned from the District due to differences of thought in direction of the District;
- ✓ The District reported less than $310 in their bank account during their October 2023 board meeting
- ✓ The District had two instances of bounced payroll within the last few pay periods.
- ✓ Health Insurance for District employees' payments had not been paid for months and the insurance was cancelled.
- ✓ 5 former employees reported missed hours worked and accurate pay at their October 2023 board meeting with the threat of a class action lawsuit.
- ✓ The District is more than $274,000 in debt. The District also as of last week has drawn an additional $200,000 for a line of credit, now totaling more than $474,000 of debt.

Village of Maywood Concern of Coverage

- ✓ General Comprehensive Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury, death and property damage. The general aggregate shall be twice the required occurrence limit. Minimum general aggregate shall be no less than $2,000,000.
- ✓ Public Liability: $1,000,000 combined single limit per occurrence. Minimum general aggregate shall be no less than $1,000,000.
- ✓ Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage.
- ✓ Workers' Compensation: Workers' Compensation limits as required by State statute.
- ✓ Employer's Liability: $500,000 per incident.
- ✓ Excess Liability: $5,000,000 per occurrence and in the aggregate.

Village of Maywood Mayor Booker Request

Consensus on Village Reactivating Management of 200 Building and providing updated management agreements with active programming at facility to include but not limited to:

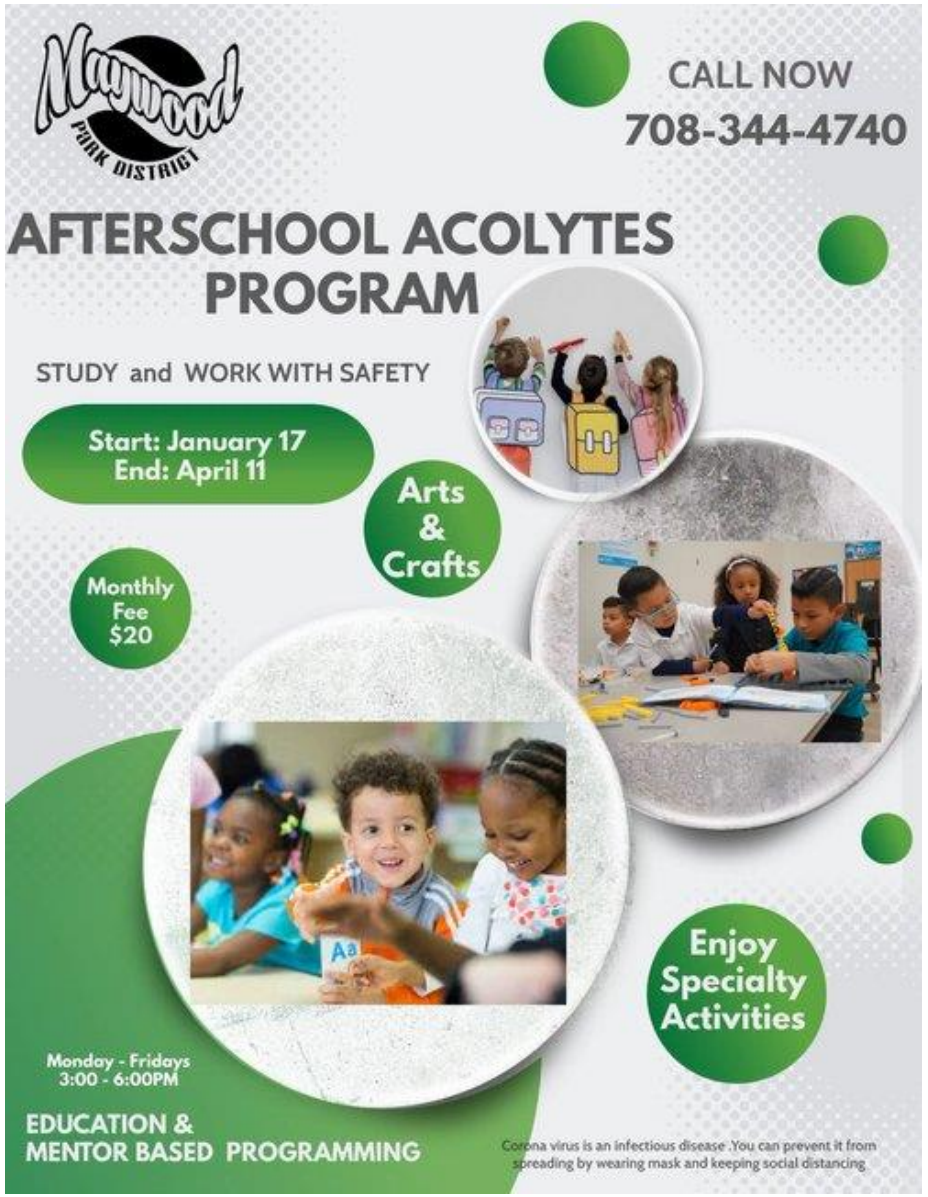
- Danka Basketball League (DBL)
- Destiny Volleyball
- FLAMES Cheerleading
- Warriors Semi-Pro Basketball Team
- Dawgpound Football
- Shafar Boxing
- Mason

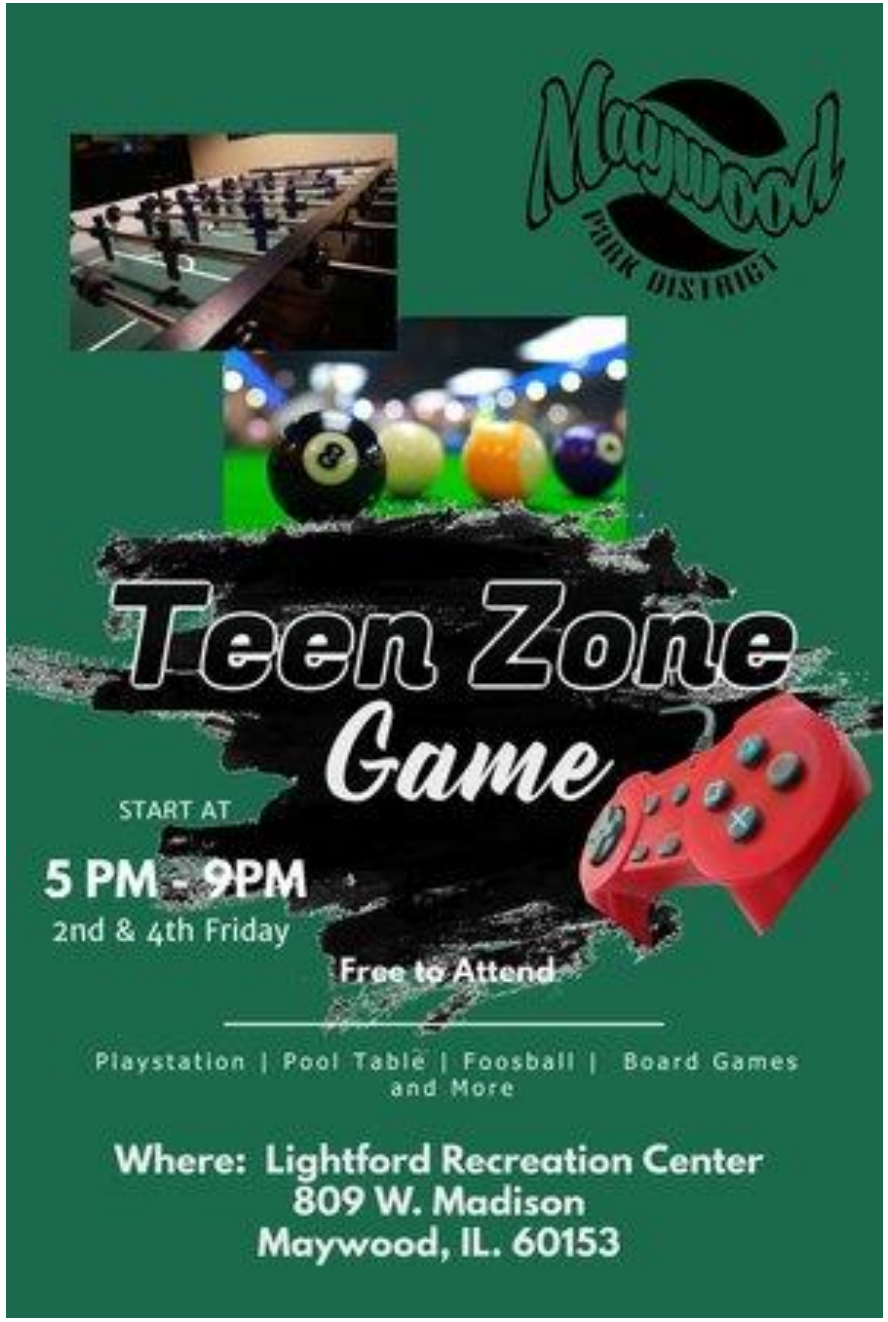
435

Maywood
PARK DISTRICT
Program Fall Session
September - December
BEYOND SCHOOL
KID ZONE
- 1ST-8TH GRADES
- TUTORING / MENTOR'S PROGRAM
- INDOOR/OUTDOOR SPORTS
- SNACKS PROVIDED
- PLAYTIME AND ACTIVITIES
Mon - Fri
3:30 - 6:00pm
For registration call 708-344-4740

PARK
DISTRICT
NEWS

Maywood
PARK DISTRICT
Senior
Lunch
Program
921 S. 9th Ave. Maywood, IL 60153
Monday - Friday
11:00am - 2:00pm
Senior Activities Daily
Guest Speakers
Special Events
AGEOPTIONS.
708-344-4740
$30 monthly or donations accepted .
www.maywoodparkdistrict.org


Maywood
PARK DISTRICT
CALL NOW
708-344-4740
AFTERSCHOOL ACOLYTES PROGRAM
STUDY and WORK WITH SAFETY
Start: January 17
End: April 11
Arts & Crafts
Monthly Fee $20
Enjoy Specialty Activities
Monday - Fridays
3:00 - 6:00PM
EDUCATION & MENTOR BASED PROGRAMMING
Corona virus is an infectious disease .You can prevent it from spreading by wearing mask and keeping social distancing


Maywood
Park District
Teen Zone
Game
START AT
5 PM - 9PM
2nd & 4th Friday
Free to Attend
Playstation | Pool Table | Foosball | Board Games and More
Where: Lightford Recreation Center
809 W. Madison
Maywood, IL. 60153

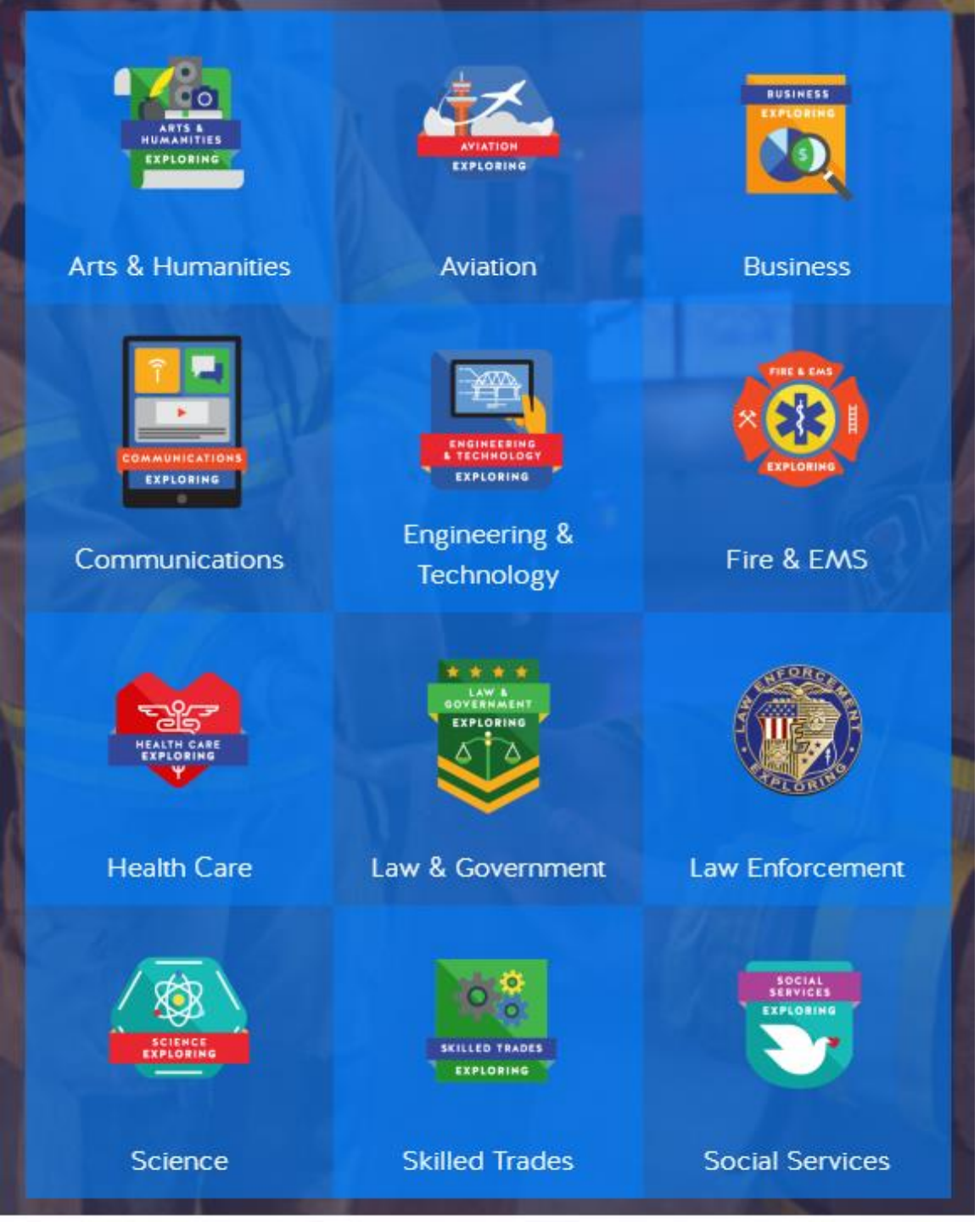
Maywood Park District
Acolyte Afterschool Program
ADMISSION
OPEN FOR
2023
QUALITY PROGRAMS FOR KIDS
OUR FEATURES
TUTORING & HOMEWORK HELP
take into account the particular world view children in each age group
Jr. Chef Program
take into account the particular world view children in each age group
DJ Music Program
Develop & Build Program
BIG GREEN Jr. Growers Program
The Farm to table program.
Program Monthly Fee: $30.00
Our Benefits:
One is good but two is better
50% of courses are taught in English and 50% in Spanish
Small Class Sizes
Big Room Sizes
Loving Atmosphere
Best Education Plans
Beautiful Background
Wide Study Rooms
FOR MORE INFO
1-708-344-4740
Maywood Park District
921 S. 9th Ave.
Maywood, IL. 60153
Email: info@maywoodparkdisrict.org
Tel: + (708) 344-4740

Maywood
PARK DISTRICT
MUSIC
Hip Hop Punch &
PAINT
THURSDAYS - Dec. & Jan.
START: 5PM - 6:30PM
$40 INCLUDES, PAINT SUPPLIES, SNACKS,
LIVE DJ & PAINT INSTRUCTOR. (Monthly Fee)
ADMINISTRATION BUILDING
921 S. 9th Ave., Maywood, IL. 60153
NO OUTSIDE FOOD ALLOWED
INFO. CALL 708.344.4740
AGES: 8 years & up

MAYWOOD PARK DISTRICT
White Sox Baseball Youth League
Maywood
PARK DISTRICT
EARLY REGISTRATION BEGINS
FOR AGES 7-12
FEE: REG. $95.00
TO REGISTER IN PERSON: 921 S 9TH AVE MAYWOOD,IL 60153
FOR MORE DETAILS CONTACT - COACH CHANEY
@ THE MAYWOOD PARK DISTRICT - 708-344-4740

Maywood
PARK DISTRICT
Jr. Growers Program -
Winter Hydro-Gardening
Two Program Levels offered:
Level 1: Elementary (3 - 5 Graders)
Level 2: Middle Schooler (6 - 8 Graders)
Fee: $20.00 R - $25.00 NR Per Season.
This program offers many hands-on activities for young gardners to become Master Gardners. The program kicks off begins Beginning of - January thru April. Participants will have an opportunity grow and cultivate fruits and vegetable they can take home.
Highschool Community Service Projects Available
We plant the seeds and watch them grow!!
For more info:
www.maywoodparkdistrict.org/programming
PROVISO PARTNERS FOR HEALTH
WWW.MAYWOODPARKDISTRICT.ORG

MAYWOOD I WEST COOK CAREER & LIFE READINESS INITIATIVE



EXPLORING™

DISCOVER YOUR FUTURE

Maywood I West Cook Exploring is a unique career exploration program for middle & high school students. The program provides students with an opportunity to learn about a wide variety of career fields and network with professionals already working in those fields. You get hands-on experience to determine whether or not a particular career field is right for you. You develop valuable networking contacts with professionals working in your selected career fields, and you get to know other youth with your same interests and aspirations.

Exploring is the first step in identifying career possibilities while having fun in an exciting and informal environment.

BOY SCOUTS OF AMERICA®
PATHWAY TO ADVENTURE COUNCIL

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

STUDENT BENEFITS OF MAYWOOD I WEST COOK EXPLORING:

EXPLORING™
DISCOVER YOUR FUTURE

- ✓ Strong personal values and character development
- ✓ Build self-worth and self-confidence
- ✓ Leadership skills training and development
- ✓ Social development
- ✓ Unique career experiences, networking & internships
- ✓ Personal growth
- ✓ Volunteer opportunities
- ✓ Group collaboration and teamwork
- ✓ Scholarships available only to Explorers
- ✓ Add Exploring to your college, job and scholarship applications!

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

Fire Fighter

Health Care

Business

Emergency Management Services

Maywood 1881 Village of Eternal Light

MBK Alliance

Maywood Park District

Police Maywood, IL Village of Eternal Light

Maywood Homeland Security Emergency Management Police Fire

Building the Future SD89 Education Foundation

MAYWOOD 1881 VILLAGE OF ETERNAL LIGHT

MBK ALLIANCE

Maywood Park District

POLICE MAYWOOD, IL VILLAGE OF ETERNAL LIGHT

MAYWOOD HOMELAND SECURITY EMERGENCY MANAGEMENT POLICE · FIRE

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

Venturing's purpose is to provide positive experiences to help young people mature and to prepare them to become responsible and caring adults. The result is a program of exciting and meaningful activities that helps youth pursue their special interests, grow, develop leadership skills, and become good citizens.

PTAC
PATHWAY TO ADVENTURE COUNCIL - STEM

STEAM Education presents a new, fun, and interactive program that taps into the curiosity of youth in science, technology, engineering, arts, and math (STEAM). The program continues through middle and high school so that young people can see how the knowledge and insight they gained translate into careers.

MAYWOOD 1881 VILLAGE OF ETERNAL LIGHT

MBK ALLIANCE

Maywood Park District

POLICE MAYWOOD, IL VILLAGE OF ETERNAL LIGHT

MAYWOOD HOMELAND SECURITY EMERGENCY MANAGEMENT POLICE · FIRE

BUILDING THE FUTURE
SD89 EDUCATION FOUNDATION

RESTORING THE VILLAGE

THE MISSION

To create an impactful partnership between Scouting, community leaders, and at-risk youth. It equips youth in embattled neighborhoods with the values, tools, opportunities, and mentors needed to build a brighter future for themselves and their community.

THE SOLUTION

Restoring the Village encourages young people to see life differently by exposing them to a path far more rewarding than the short-lived thrill and lasting anguish associated with life on the street. In Restoring the Village, many of our young people come from single-parent households so positive community leaders step up and become volunteers to fill that void. With training and guidance from professionals, community leaders equip the young men and women under their charge with critical life skills, outdoor adventure, career preparation, a commitment to community service, and a positive outlook to help them be “Prepared. For Life.”

Village of Maywood Mayor Booker Request

Consensus for Village Staff to create a plan and budget for the continued ownership of recreation facilities and space owned by the Village of Maywood to be reviewed:

- **Veterans Park (5th Ave & Oak St)**
- **Conner / Heise Park (10th Ave & Washington Blvd)**
- **Winfield Scott Park (17th Ave & Maywood Dr)**
- **Water Works Park (9th Ave & Maywood Dr)**
- **Standard Park (5th & Lexington Ave)**
- **Bataan Park (22nd & Lexington Ave)**
- **Tot Lot Park (4th Avenue & Huron St)**
- **Fred Hampton Aquatic Center (300 Oak St)**
- **Cease Fire Building (1100 S 11th Ave)**
- **Maywood Golf Range (30 Madison St)**
- **Masonic Temple (200 S 5th Ave)**

Village of Maywood Mayor Booker Timeline

- ✓ Walked every park with MPD President 2022
- ✓ Village Board Presentation for Executive Director November 2022
  - New Parks & Programming
- ✓ Village Board Presentation for Executive Director May 2023
  - New Parks & Programming
- ✓ Met with Executive Director, President, and Board Member of MPD with Maywood Executive Team in February 2023

Clearing The Record

- **200 Building – January 2023…** For billing all invoices need to be submitted to Carmen Rivera accompanied with the company's W-9 for processing. The grant has some funding to accommodate facility needs. Instead of the Maywood Park District paying for these items directly, the Village of Maywood just needs the proper documentation for processing. With the proper documentation such as the invoice(s) and W-9 information the check can be processed within 1-2 weeks.

- **200 Building – October 2023…** We need to have a full sit-down discussion about these invoices. I am not sure why the Village of Maywood would pay for items like Chester Hot Fries, Jolly Ranchers, or Pepsi? There is a charge for an 8'x10' Davis Rug? There is a lot of vinyl flooring on the invoices, where was this installed? There are also things like 5x7 rug, Fascination Rug, Hello Porch Sign, Wood Wine Btl, Coffee Bar Sign, Kitchen Sign, Apple Multidesk, Diamond Natural Dog food? On another invoice there is Stamped Metal Clock, Metal Wastebasket, Potted Plant Metal etc…?

- **Maywood Park District Website & Social Media…** Mayor Booker helped the park district build their website in 2019 which has gone through multiple changes. Mayor Booker use to help posting on social media for the park district as a community volunteer. Since becoming Mayor Booker in May of 2021, no action on the website or Facebook page has happened by Mayor Booker.

- **$150K Special Recreation Tax**… This tax was specifically created for debt assumed by the Village for Veterans Park where Fred Hampton Aquatic Center and Village Owned facilities such as the Maywood Masonic Temple. There is not legal way to transfer these funds to the Maywood Park District.

After Dark Ages, Maywood Park District Enjoying Renaissance - June 2022 – Village Free Press

- This season alone, the park district will operate at least 36 different programs, said Lonette Hall

- Hall said the park district has about 10 employees and a budget of about $2.5 million

- Maywood Mayor Nathaniel George Booker, a vocal champion of the park district. Since his election last year, the mayor has positioned the village to be one of the park district's closest collaborators after years of tension between the two taxing bodies.

- Hall said the park district and Loyola will collaborate to teach nutrition classes inside of the village-owned building at 1100 S. 11th Ave., where the anti-violence program CeaseFire once had an office.

II. RECREATION FUND

F. Recreation Administration	BUDGET	APPROPRIATION
Salaries	211,582	83,873
Recreation Brochure	15,000	11,000
Supplies for Administration Center (Gym)	10,119	10,119
Total Recreation Administration	**236,701**	**104,992**

G. Recreation Programs	BUDGET	APPROPRIATION
Recreation Programs	393,079	14,279
Senior Programs	125,000	12,000
Trips/Tickets	12,275	5,000
Special Events	28,735	20,000
Fitness Center Supplies	11,875	6,000
Total Recreation Programs	**520,964**	**52,279**
TOTAL RECREATION PROGRAM FUND	**807,665**	**162,271**

Maywood Park District 2022- 2023 President Jeffrey Dean Harris

- ✓ Summer 2022 Walked every Park in Maywood
- ✓ Approved Proviso East to be Community Swimming Pool
- ✓ CoLaunced TeenZone
- ✓ Pushed for Board Retreats for Strategic Planning
- ✓ Pushed for Special Needs Programming
- ✓ Pushed for AfterSchool Programming
- ✓ Pushed for Community Resources
- ✓ Pushed for final audit
- ✓ Pushed for more fiscal transparency
- ✓ Pushed for Executive Director performance review
- ✓ Meet to discussed issues with Maywood Park District February 2023

Mayor Booker Motion Request

Motion to table the park transfers with the Maywood Park District to be reevaluated in August 2024.

Motion to give staff direction to move forward with updates and management of Village owned property and greenspace

- Veterans Park (5th Ave & Oak St)
- Conner / Heise Park (10th Ave & Washington Blvd)
- Winfield Scott Park (17th Ave & Maywood Dr)
- Water Works Park (9th Ave & Maywood Dr)
- Standard Park (5th & Lexington Ave)
- Bataan Park (22nd & Lexington Ave)
- Tot Lot Park (4th Avenue & Huron St)
- Fred Hampton Aquatic Center (300 Oak St)
- Cease Fire Building (1100 S 11th Ave)
- Maywood Golf Range (30 Madison St)
- Masonic Temple (200 S 5th Ave)

VILLAGE MANAGERS REPORT

JANUARY 9, 2024

IT SERVICES, COMCAST PHONE, AND INTERNET - UPDATE

We are entering the last phase of scheduled IT improvements and implementation. The following improvements and implementations will be scheduled in the next 30 to 60 days.

- Microsoft One Drive Implementation – Impact is coordinating implementation with Marvin. All village email accounts to be upgraded. Implementation scheduled within 2-3 weeks.
- Multi Factor Authentication (MFA) – final implementation of MFA will occur within the next 30 days. Staff testing of DUO MFA devices will occur within 2 weeks, followed by full implementation in approximately 30 days.
- Umbrella Security Policy – internet security controls and restrictions. Access to certain websites will be restricted based on best practices. Important department websites have been considered and will remain open as needed. This policy and the restricted websites can be adjusted if needed.
- Village call tree/auto attendant service will be updated as needed, based on departmental changes after initial implementation.

IT related work that remains to be completed includes:

- Caselle department training and full implementation across all departments. This is ongoing. Building and Code are in the last phase of training. Public Works training will be scheduled soon.
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2023 My Civic inquiries as well as addressing new matters.
- Research phone recording capability for Police Department.
- Research Police Department body worn and in-car camera systems with regards to improved technology and storage capabilities.
- IT inventory – Impact will assist Marvin and Village administration with creating an IT inventory of all equipment as well as establishing an IT replacement program.

As a reminder, all village emails have been migrated to a ".gov" domain. Old email addresses using the ".org" domain will be maintained and linked to the new email address for the foreseeable future.

As part of the One Drive implementation, stored files will be moved to a new platform. Please be advised. Care and attention will be given and provided to all staff when this implementation will occur.

If you are having trouble accessing your new email, please let me know or contact Marvin directly. Marvin and/or an Impact engineer can assist with getting you set up properly.

AT&T SERVICE DISCONTINUED - UPDATE

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. The disputed charges are consistent with what other local municipalities have faced during this same time period. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review. No new reports.

FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE

Negiotiation will continue in the upcoming weeks. We are currently addressing more than ten (10) grievances filed through the union. Although time consuming, most all matters are resolved or will soon be resolved. Depending on certain outcomes, some grievances and/or union negotiation matters may advance to arbitration. All efforts will be taken to find reasonable compromises to our differences so that a contract can be agreed to and grievances resolved.

PUBLIC WORKS TEAMSTER UNION NEGOTIATIONS

The Public Works Teamsters union agreement is set to expire in early 2024. The Village and Union have agreed to meet and discuss the terms of a new agreement. Due to a vary of reasons our initial meeting, set for December 7th was canceled. Rescheduling will occur in January. More information to follow.

MAPS JR. GRANT - UPDATE

As you know, the Village was awarded a Federal Department of Justice MAPS JR. Grant for youth engagement. Grant funds of $621,000 were awarded, and are available, to the village. The youth engagement program is still active and providing services as originally planned. The grant will end in January 2024. Grant funds are being paid/expensed as submitted by program managers. Please refer to the financial report for additional details. Financial reports are placed on the agenda for approval.

The MAPS Grant program will end in January 2024. Final expenses and grant submittals will take place after the program officially ends on January 31st. In addition, once the program ends and all expenses are submitted, staff will work on final reporting and preparation of the grant close out reports.

VILLAGE AUDITS

As previously reported, the 2020/2021 audit was presented to the Fiscal Accountability Committee on Tuesday September 18th and approved by the village board on October 10th.

The Finance Department and Baker Tilly are nearing completion of the 2021/2022 audit. Results of the audit will be presented to the Finance Committee in February. Once completed, the village will be caught up and can prepare for a 2022/2023 audit.

COOK COUNTY/ELEVATE LEAD SERVICE LINE REPLACEMENT PROGRAM – LEAD LINE INSPECTION AND LOCATE GRANT

The Cook County/Elevate Lead Service Line Replacement Program was officially launched on May 1, 2023. Progress is being made and the program continues to move forward.

In addition, to the work performed by Elevate, the village continues to work with various agencies, including the IEPA on the availability of grant funds. This matter has been discussed internally and at the committee level. As more information becomes available, the village board will be notified.

MUNICIPAL CAMPUS PLANNING – RFP EVALUATION – SPEER FINANCIAL

Staff are currently working with various planning consultants, state agencies, and financial consultants on matters related to the master planning of a municipal campus. Among the main topics of discussion include DCEO grant funding, financial planning, and master planning services. Additionally, staff and the mayors office have been conferring on these important matters in an effort to move this project forward. As previously stated, in the short term we'll need to focus on master planning and cost analysis matters so that we can address the needs of the grant administrators and financial/bond consultants. We expect work in these areas to occur in early 2024.

HOLIDAY DECORATIONS

The holiday decorations have been removed from village facilities. We received many positive comments this year with regards to our holiday decorations. Thanks to Community Engagement (LaSondra Banks and Team) and Public Works (Greg Buchanan and team) for their hard work in making our village look festive.

2024/2025 BUDGET PREPARATIONS

It may seem a bit early but budget preparation for the next fiscal year is right around the corner. Starting around February 1st, we'll start preparing a budget calendar for the upcoming 2024/2025 fiscal year budget. This will include the use of ARPA funding. Plans for this budget cycle include department meetings beginning the week of February 5th. Village Manager and Finance Director review and draft preparation the week of February 19th followed by Finance Committee presentation in March. A public hearing and village board approval will occur in Marcj and April.

MAYWOOD MINUTE – QUICK TOPICS

- 315 W. Roosevelt – property was acquired by the village on September 25th. Building and Code, along with PW and PD has secured the building and its contents. Previous landowners/tenants have filed a federal lawsuit against the village. KTJ will be representing the village and village staff/representatives named in the suit. More information to follow.

- Water Operator – The village licensed Responsible Operator in Charge (ROINC) is Paul Dowd. Paul is working under an independent contract agreement. Our contract with Paul is not permanent in nature. As such, we need to find/recruit a permanent replacement. We have posted a water operator position in various sources, and we are hopeful that we can find a permanent replacement soon. In addition, we are researching programs that will assist the village with training internal candidates to become licensed operators. As this is an important position, maximum effort will go into this search. More information to follow.
- Senior Snow Removal Service – Public Works has an established list of qualified village residents that have signed up for residential snow removal services. As per years past, this is a popular service, and the response has been strong. Schedules have been developed and staff will respond accordingly based on the snow event. If you would like more information, please contact PW.
- Service Awards – HR Director James Ellexson is working with the mayor's office on scheduling an employee service awards dinner sometime this fall. Date/time to follow. UPDATE – the holiday season is proving to be problematic for scheduling the event. We are looking at early spring to schedule. Nothing new to report.
- I-290 Corridor Storm Sewer Project – All work is completed. Final punch list and payouts remain. All roads are fully open.
- Personnel matters – We are currently looking to fill multiple positions within the village including Licensed Water Operator, Sr. Accountant, Payroll Administrator, Utility Billing specialist, Water Department Foreman/laborer, Police Officers, and Fire Fighters. HR is actively working on filling those positions.
- Retirement Announcement – Water/PW Foreman Irma Powell has announced her retirement effective Friday January 5th. Irma began her career with the village in 1999. Irma has been a valuable staff member in PW and the Village – she will be sorely missed.

VILLAGE OF MAYWOOD

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

January 9, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Trustee Committee Matters/Procedures.

Mayor and Village Board:

To ensure that the Trustee Committees are working efficiently, effectively, meeting village guidelines, and meeting certain legal requirements I would like to bring a few matters to your attention. The matters below are important and are meant to help clarify certain procedural issues that need to be addressed.

1. Meeting Agendas – Agendas need to be at least posted 48 hours prior to the meeting date and time. The Village Clerks office will assist the committee chair with proper posting, or cancellation, of a scheduled meeting.
2. Agenda Topics – The committee chair is responsible for putting the agenda together. The committee chair shall work with the department head liaison to determine all agenda items.
3. Committee Membership – The committee members consist of two (2) village trustees, one (1) trustee chairperson and one (1) trustee committee member. The committee is also assigned one (1) department head liaison that will participate in discussions.
4. Meeting Quorum and Voting – A meeting quorum requires the two (2) trustee committee members be in attendance. Voting is restricted to the two (2) trustee members. Therefore, a voting quorum requires two (2) trustees to be in attendance and vote. Department Head liaisons are not voting members.
5. Meeting Minutes – Minutes must be taken for all meetings. It is the chairperson's responsibility to arrange for minutes to be taken. It shouldn't be the responsibility of the Department Head liaison to take minutes. The department head liaison can assist in arranging for a staff member to take minutes, but it can't be assumed. There is not a staff member assigned to take minutes. The preferred method for taking minutes would be for the chairperson to record the meeting and submit the recording to the Village Clerks office to prepare the minutes. A digital recorder device is available and will be

placed at a convenient location in the board chambers for use at the committee meetings.

6. Meeting Minutes Approval – Meeting minutes from the previous committee meeting must be placed on the current meeting agenda for approval. Copies of the meeting minutes need to be sent to the Villages clerks office for proper recordkeeping. Meeting minutes should be sent to the Village Managers office and Mayor's office for informational purposes.
7. Committee Action Items – Items to be placed on the Village Board agenda need to be submitted in a timely manner. Trustees should share/discuss all upcoming agenda items with the mayor prior to placement on the agenda. The chairperson, along with the department head liaison, should submit potential agenda items to the Village Managers office for informational purposes. Detailed information on each action item must be included in any submittal. Committees are advisory/recommending bodies only.
8. Agenda Item Submittal Deadline – The agenda process is very time confusing and detailed. To ensure agenda matters get placed on an agenda, all required information must be submitted no later than ten (10) days (*) before the next scheduled village board meeting. If a committee agenda matter is urgent, consideration will be given so that the item can be placed on an upcoming village board agenda. However, advance notice must be submitted to the mayor's office and village manager's office prior to the ten (10) deadlines. *Revises timeline/protocol.

For additional information, please see the attached documents from the Municipal Code – Title III, Administration, Sections 30.12 and 30.32.

(B) Each such temporary appointee, heretofore or hereafter appointed by the Village President, after completing the 60 calendar day term of office, shall not be able to succeed himself or herself in office at any time thereafter nor hold the same or like office without the express majority vote of consent by the Board of Trustees.

(C) As an exercise of its legislative functions as set forth in the Illinois Municipal Code, the Board of Trustees shall set an appropriate salary for each temporary appointee on an individual basis as they see fit based upon budgetary and other important considerations, such salary to be paid to the temporary appointee for a period not to exceed the 60 calendar day term as heretofore set forth.

(D) As an exercise of its legislative functions as set forth in the Illinois Municipal Code and the 1970 Illinois Constitution, the Board of Trustees shall designate the duties, functions and powers of each temporary appointee, such duties, functions and powers to become immediately null and void upon expiration of the 60 calendar day term as heretofore set forth.
(1997 Code, § 3.09) (Ord. 77-15, passed 11-22-1977)

§ 30.10 RESERVED.

§ 30.11 VILLAGE LIBRARY.

(A) *Establishment; name*. There is established a free public library and reading rooms for the use of the inhabitants of the Village, which shall be called "The Maywood Public Library."

(B) *Directors*. The library shall be governed by 6 library directors elected in the manner provided by 75 ILCS 5/4-1 et seq.

(C) *Injuring property*. No person shall wilfully or maliciously cut, write upon, injure, deface, tear or destroy any book, newspaper, plate, picture, engraving or other thing of value belonging to the Maywood Public Library, or shall wilfully or maliciously commit any injury upon the ground, building, furniture, fixtures or other property thereof.

(D) *Failure to return books*. No person shall fail to return any book belonging to the Maywood Public Library, according to the requirements of the bylaws made and adopted by the directors of such library for the government thereof.
(1997 Code, § 3.21)

§ 30.12 STANDING COMMITTEES.

(A) *Membership, duties, and appointment*. Standing committees of the Village Board of Trustees are established to assist the Village President and Board of Trustees in reviewing various Village policies, issues, and proposed legislation. All standing committees shall consist of 2 Trustees at least 1 Department Head or a Village staff liaison or the Village Clerk, except for the Committee of the Whole of the Board of Trustees, which shall consist only of the members of the Board of Trustees. All standing committee members shall be appointed by the Village President with the advice and consent of the Board of Trustees. Each appointment to a standing committee shall be for 1 year term, or until replacement appointments are made by the Village President and approved by the Board of Trustees. Vacancies, if any occur, shall be filled in the same manner. Each Trustee will serve as a Chair on 1 of the standing committees. The Chair of each standing committee shall be designated by the Village President and the Chair shall continue to serve as Chair until his/her replacement is selected by the Village President. The assignment of the Department Head to the standing committees is provided for below in this section. Village residents and community advocates are encouraged to participate in standing committees and/or ad-hoc committees of interest voluntarily.

(B) *Meetings*. All standing committees shall meet monthly at a time and place determined by its members, or as otherwise set forth in this section.

(C) *Limitations on authority.* Standing committees are advisory, recommending bodies only and may not take final action on any matter. Standing committees are not authorized to administer the day-to-day operations of the Village or its departments, which will remain the duty of the Village Manager and Village staff. Each standing committee shall be available to receive any matters that may be referred to it by the Village Board for study and recommendation. Where the responsibilities or objectives of a standing committee overlap regarding a specific project or event, the Mayor will determine which committee or committees will work on that policy item, initiative, project or event. In no event shall a committee member meet to discuss committee business without informing the other committee members of the time and purpose of the meeting. All standing committees are subject to the provisions of the Illinois Open Meetings Act (5 ILCS 120). Standing committees shall not send correspondence to any person, other than to a department head, without prior approval of the Village Manager.

(D) *Standing committees established.* The following shall be the standing committees of the Village Board of Trustees:

(1) *Committee of the Whole of the Board of Trustees.* A Committee of the Whole of the Board of Trustees shall exist as a standing committee. Said Committee of the Whole of the Board of Trustees shall consist of the Village President and all Trustees currently holding office and the Village President shall serve as its Chairperson. The Chief of Police, Corporation Counsel, Village Attorney, Village Prosecutor and Business Regulations Officer shall be ex officio members of the Committee. The Committee shall meet as necessary at a time and place to be determined by the members. The Committee of the Whole of the Board of Trustees shall have the following powers and duties:

(a) The Committee shall have the power to review policies and recommend changes to the Board of Trustees. In addition, the Committee shall have the power to require Village department heads and employees, including the Village Manager, and other Committee and Commission members to appear before it and answer questions and assist the Committee in its deliberations.

(b) The Committee shall review and advise the Board of Trustees in relation to policies and legislation relating to the Village, this Code of Ordinances, licenses and license fees of the Village, including the following:

1. Investigate and make studies of all Village departments and divisions thereof, including all departments now in existence and those hereinafter created by the Board, relative to the operational and personnel needs and policies of said departments, and make recommendations to the Board of Trustees relative thereto.

2. Investigate and make studies of all committees and commissions and divisions thereof, including all committees and commissions now in existence and those hereinafter created by the Board, relative to the operational and personnel needs and policies of said committees and commissions, and make recommendations to the Board of Trustees relative thereto.

3. Advise on policy and legislative matters related to parks and recreation, including Village-sponsored or co-sponsored recreational activities and events, buildings and equipment related to recreational activities, management of green space or open spaces used for recreational purposes and Village-owned parks, and other matters of concern related to recreation, health and wellness of the Village residents.

4. Advise on policy and legislative matters related to land use planning, zoning, economic development, sale and purchase of Village-owned property, transportation systems, and other matters of concern related to the Department of Community Development or the Plan Commission and Zoning Board of Appeals, including amendments to the comprehensive land use plans and related transit-oriented development plans or other land use planning documents and policies, amendments to and enforcement of the zoning code.

5. Advise on policy and legislative matters related to the general management of the Police Department, Fire Department, Emergency Services and Disaster Planning, and other matters of concern related to public safety.

6. Advise on policy and legislative matters related to enforcement of the provisions of the Village Code including inspections and enforcement of the building code and other related structural codes, matters relating to licensing and permits, and amendments to and enforcement of the public health and safety codes.

7. Advise on policy and legislative matters related to public works, including the general management of municipal services departments related to streets, sewerage systems, water production, distribution, treatment and storage, and advise on short and long term maintenance and repair needs related to Village infrastructure, waterworks, and public buildings, and other matters of concern related to public works and the Department of Public Works.

8. Review and advise the Board of Trustees regarding crime within the Village and prosecution thereof, and on traffic violation prosecutions.

9. Review and advise the Board of Trustees on the operations and policies of the Department of Homeland Security and Emergency Management of the Village.

10. Periodically review and advise the Board of Trustees as to the funding and equipment needs of all of the Village departments and divisions thereof, including all departments now in existence and those hereinafter created by the Board.

11. Periodically review and advise the Board of Trustees as to the funding and equipment needs of all of the committees and commissions and divisions thereof, including all committees and commissions now in existence and those hereinafter created by the Board.

12. Perform detail work and prepare suggested texts of ordinances.

13. Periodically review this Village Code and recommend amendments, additions and repeals of Code provisions to the Board of Trustees.

14. Review the procedure for issuance of licenses and make recommendations to the Board of Trustees relative thereto.

15. Review the number and types of licenses outstanding and make recommendations thereon to the Board of Trustees.

16. Periodically review license fees and make recommendations thereon to the Board of Trustees.

17. Review general policy matters related to the operation and management of the Village and make recommendations thereon to the Board of Trustees.

18. Review risk management, insurance or self-insurance matters and intergovernmental matters and make recommendations thereon to the Board of Trustees.

(c) The order of business and agenda format of the Committee of the Whole of the Board of Trustees meetings shall be as follows:

1. *Order of business.* A quorum shall proceed to transact the business before the Committee of the Whole of the Board of Trustees in the following order, unless the same be temporarily suspended by unanimous consent:

a. Call to order;

b. Roll call of members;

c. Invocation;

d. Pledge of allegiance to the flag;

e. Approval of minutes;

f. Public comments;

g. Mayor's report;

h. Village Manager's report;

i. Village Staff/Department Head reports;

j. Village Attorney report;

k. Trustee Committee reports;

i. Planning and development;

ii. Fiscal accountability and government transparency;

iii. Community policing and public safety;

iv. Engagement and communications;

v. Infrastructure and sustainability;

vi. Ordinance and policy;

l. New business (discussion and recommendation only);

m. Old business (discussion and recommendation only);

n. Other matters;

o. Committee member comments/information;

p. For information only;

q. Closed meeting session;

r. Adjournment.

2. The agenda preparation protocol for the Committee of the Whole of the Board of Trustee meetings and the process for members to place agenda items on the agenda shall be the same protocol and process as set forth in Rule 8 (Agenda Preparation) of § 30.32 (Rules) of this Code.

(2) *Planning and Development Committee.* The Planning and Development Committee shall work on matters relating to business retention and attraction, residential development and redevelopments, capital improvement matters, code inspections, code enforcement, zoning matters, review of annual budgets and review of public property maintenance, inventory and disposal. The assigned Department Head for this Committee is the Director of Community Development.

(3) *Fiscal Accountability and Government Transparency Committee.* The Fiscal Accountability and Government Transparency Committee shall review annual budgets, audits, insurance (employee and Village) matters, risk management matters, employment matters and labor negotiations, financial matters such as accounts payable, purchasing policies and cost-saving measures, review of annual budget and capital plans. The Committee shall also serve as an impartial and informal forum to hear residents' complaints, problems, concerns, suggestions and comments related to water service and billing and to provide the Water Department with an opportunity to respond. The Committee does not have the authority to lower or otherwise modify a specific water bill, but may make written findings and recommendations, as it deems appropriate, to the Finance Director, the Water Department and the Board of Trustees concerning general matters relating to water service and billing, as well as findings and recommendations concerning specific cases. When such written findings and recommendations of the Committee are forwarded to the Finance Director and the Water Department, the Finance Director and/or the Water Department shall, within 14 calendar days of receipt of such findings and recommendations, submit a report on any action taken in response to the findings and recommendations to the Committee, the Board of Trustees, and if appropriate, to the resident who brought the matter before the Committee. The assigned Department Head for this Committee is the Director of Finance.

(4) *Community Policing and Public Safety Committee.* The Community Policing and Public Safety Committee shall work with the Police and Fire Departments, on matters concerning staffing levels and equipment acquisition and replacement for effective operations of those Departments, reports and events, increasing community policing engagement, traffic safety and review of annual budgets and capital plans. The assigned Department head for this Committee is the Chief of Police and the Chief of Fire.

(5) *Engagement and Communications Committee.* The Engagement and Communications Committee shall work on matters relating to public health, education, recreation for all residents, especially youth and seniors, matters relating to the library, park district, school district and other organizations that impact the Village, prepare and deliver reports on special events, social interests, community groups, clubs, website and public relations and review of annual budgets and capital plans. The assigned Village staff liaison for this Committee is the Community Engagement Specialist.

(6) *Infrastructure and Sustainability Committee.* The Infrastructure and Sustainability Committee shall work with Public Works, Street and Water Departments, community service and Village engineers; review annual budget and capital plans and matters relating to Village-owned buildings and grounds, forestry matters, including advise and consult with the Village Arborist on any matter pertaining to the Maywood Tree Ordinance and its enforcement, including amendments to the Code, and alterations or revisions to the Arboricultural Specifications Manual, and alterations or revisions of the Urban Forestry Plan, policies concerning selection, planting, maintenance and removal of trees, shrubs and other plants within the Village, establishment of educational and informational programs; commuter facilities, water production and distribution, treatment and storage, and related equipment and vehicles, garage collection, sewer system, alleys, maintenance, equipment, sidewalks, lighting and personnel. The assigned Department Head for this Committee is the Director of Public Works.

(7) *Ordinance and Policy Committee.* The Ordinance and Policy Committee shall work with the Clerk's Office, Building Department and the Code Enforcement Department, and other Departments to identify areas of innovation, updating, and/or recommendations of the new Village practices as well as provide reports on current ordinances, update recommendations, and introduction of new ordinances and policies and review of annual budgets and capital plans. The assigned Department Head for this Committee is the Village Clerk.
(Ord. CO-04-04, passed 3-1-2004; Am. Ord. CO-05-16, passed 5-16-2005; Am. Ord. CO-09-27, passed 10-6-2009; Am. Ord. CO-2021-19, passed 8-17-2021; Am. Ord. CO-2021-31, passed 11-16-2021)

§ 30.13 ASSISTANT VILLAGE MANAGER.

(A) *Creation; appointment.* There is hereby created the position of Assistant Village Manager of the Village. The Assistant Village Manager shall be appointed by the Village Manager and shall be under the jurisdiction and control of the Village Manager.

(B) *Duties.* The Assistant Village Manager shall be responsible for performing those administrative, professional and supervisory duties, as assigned by the Village Manager from time to time, in order to assist the Village Manager in directing the day-to-day operations of the Village.

(C) *Bond.* The Assistant Village Manager shall give bond to the Village in an amount to be determined at the time of his or her appointment.

(D) *At-will employee.* The Assistant Village Manager is an at-will employee and shall serve at the pleasure of the Village Manager.
(Ord. CO-2013-24, passed 4-16-2013; Am. Ord. 2018-04, passed 2-6-2018)

§ 30.14 INDEPENDENT INSPECTOR GENERAL.

(A) *Office of Independent Inspector General created.* There is hereby created the office of Independent Inspector General ("OIG") for the Village of Maywood.

(B) *Designation of Cook County Sheriff.* The Office of the Cook County Sheriff is designated to serve as the Independent Inspector General ("OIG"). The Office of the Cook County Sheriff shall serve as the OIG for the Village until such time as either party provides the other party with written notice that terminates this arrangement. The Village may terminate this designation by written notice approved by a majority vote of the corporate authorities of the Village or by the adoption of an ordinance that repeals this Section of the Maywood Village Code. The OIG shall serve without compensation.

(C) *Purpose of office.* The purpose of the OIG is to detect, deter and prevent corruption, fraud, waste, mismanagement, unlawful political discrimination, unlawful activity and/or misconduct in the operation of Village government (collectively referred to elsewhere in this section as "misconduct"). ***UNLAWFUL POLITICAL DISCRIMINATION*** shall include, but not be limited to basing the terms and conditions of a non-exempt employee's employment such as hiring, firing, transfer, discipline or termination on political reasons and factors.

(D) *Powers and duties of OIG.* The OIG shall have the following powers and authorities:

(1) To receive and register complaints concerning misconduct in the operation of Village government, including but not limited to:

(a) Misconduct in connection with the Village's award of any contract, license, or benefit;

(b) Misconduct of any Village employee;

§ 30.31 NOTICE OF MEETINGS.

Notice of meetings of the Board of Trustees shall be given in accordance with the provisions of the 5 ILCS 120/1 et seq., governing Meetings of Public Agencies.
(1997 Code, § 2.08)

§ 30.32 RULES.

The following rules are adopted relating to the Board of Trustees.

(A) *Rule 1. Order of business.* A quorum shall proceed to transact the business before it in the following order, unless the same be temporarily suspended by unanimous consent:

(1) Call to order;

(2) Roll call of members;

(3) Invocation;

(4) Pledge of allegiance to the flag;

(5) Approval of minutes;

(6) Oaths, reports, proclamations, announcements and appointments;

(7) Finance management/Finance Committee Report(s): Approval of expenditures;

(8) Mayor's report and theme;

(9) Public comments;

(10) Village Manager's report;

(11) Omnibus agenda items;

(12) Village Attorney report;

(13) New business;

(14) Old business;

(15) Board of Trustees comments/ information;

(16) For information only;

(17) Closed meeting session;

(18) Adjournment.

(B) *Rule 2. Yeas and nays.* In all cases of the passage of an ordinance, the creation of a liability against the Village, the expenditure or appropriation of its moneys, or at the request of any member, the yeas and nays shall be taken, and the result shall be recorded in the record book of the Board, and the concurrence of a majority of the members elected of the Board shall be necessary to the passage of any such ordinance, resolution or appropriation.

(C) *Rule 3. Resolutions, motions, and the like.* All resolutions, motions or amendments shall be made in writing by the member wishing to introduce the same and shall be handed to the Clerk to read, but in all cases where the resolution, motion or amendment shall be a matter of record on the minutes of the Board, the name of the member offering or making the same shall also be entered thereon.

(D) *Rule 4. Special committees.* The Village President shall appoint all special committees, unless otherwise specially directed by the Board, in which case they shall be appointed by vote of the Board.

(E) *Rule 5. Approval of bills.* All bills, before being paid, shall be approved by the Village Board.

(F) *Rule 6. All members to vote.* When a question is stated from the chair every member who shall be present shall vote thereon, unless excused by the President and Board of Trustees, or unless he is personally or directly interested in the question before the Board.

(G) *Rule 7. Expelling a member.* Any member acting or appearing in a disgraceful manner, or using violent and insulting language to or about any member of the Board of Trustees, or who does not obey the

orders of the chair, shall, on motion, be censured by a majority vote of the members present, or expelled by a two-thirds vote of all members elected.

(H) *Rule 8. Agenda preparation.* Each Board meeting agenda and agenda packet shall be prepared under the direction of the Village President and Village Manager, and the Village Manager shall include such matters (i.e., agenda items): (a) as the Village Manager shall determine, including written communications, notices, petitions, complaints and other matters relating to the village or of interest to the village; (b) as previously agreed to by a favorable majority vote of Village Board members present at a prior Village Board meeting for inclusion on a particular meeting agenda, including matters postponed or tabled to such meeting; and (c) as submitted by any Village Board member in writing to the Village Manager in compliance with this rule.

(1) *Submission of agenda items.* Each Village Board member may submit agenda items in writing to the Village Manager for placement under new business at a future Village Board meeting, provided the Village Board member receives, during the Board of Trustees comments/information portion of the meeting, a favorable majority vote of the Village Board members present at the meeting. The Village President may submit items for placement under the Mayor's report and theme at a future Village Board meeting. All agenda items, with supporting documents (if any), shall be submitted in writing to the Village Manager no later than the close of business on the Wednesday next preceding a regular meeting.

(2) *Removal prior to agenda publication.* A member of the corporate authorities may request that the Village Manager remove one or more of his/her submitted agenda items prior to the finalization of the agenda and agenda packets. No member of the corporate authorities may direct the Village Manager to remove any agenda item submitted by another member of the corporate authorities in accordance with this rule.

(3) *Removal after agenda publication.* Any matter included on an agenda may be removed from the agenda by an affirmative vote of at least four members of the corporate authorities during the meeting. Such motion shall be in order during the portion of the meeting referred to as "oaths, reports, proclamations, announcements and appointments" or at the point of the meeting when the agenda item is considered by the corporate authorities.

(4) *Agendas for special meetings.* The process for calling a special meeting is governed by § 30.29 (Special Meetings) of this code. The agenda and agenda packet for a special meeting shall be prepared under the direction of the Village Manager, and the Village Manager shall include such matters (i.e., agenda items) as requested by the Village President or the three Trustees who have called for the special meeting.

(5) *Agendas for emergency meetings.* The process for calling an emergency meeting is governed by the Illinois Open Meetings Act. The agenda and agenda packet for an emergency special meeting shall be prepared under the direction of the Village Manager, and the Village Manager shall include such matters (i.e., agenda items) that relate to the emergency situation.

(I) *Rule 9. President to decide.* The President shall decide all questions of order, and in all cases not specially provided for by law or ordinance, the Board shall be guided by parliamentary law as laid down in *Robert's Rules of Order*.
(1997 Code, § 2.09) (Ord. CO-03-06, passed 2-3-2003; Am. Ord. CO-03-08, passed 2-3-2003; Am. Ord. CO-03-17, passed 7-21-2003; Am. Ord. CO-05-20, passed 6-21-2005; Am. Ord. CO-06-16, passed 6-20-2006; Am. Ord. CO-2010-03, passed 2-16-2010; Am. Ord. CO-2013-40, passed 7-2-2013; Am. Ord. CO-2018-07, passed 3-20-2018; Am. Ord. CO-2020-16, passed 5-19-2020)

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

BUILDING & CODE DEPARTMENT

MONTHLY REPORT

MONTHL Y BUILDING***ACTIVITY***	Pre. Month **Nov. 2023 YTD**	Month **Dec. 2023**	YTD **Dec. 2023**
Total Building Permits Issued	980	78	1058
Commercial Building Permits	61	6	66
Residential Building Permits	1244	72	1316
Utility Permits	11	0	11
Other Permits- Special Events, Filming Etc.	2	0	2
Permit Fees Collected	$379,613.74	$23,269.50	$402,883.24
Contractor License Issued	739	55	794
Contractor License Fees collected	$6,580.00	$5,100.00	$11,680.00
Permit Inspections	1824	130	1954
New Construction Permits		0	0
Residential Sale Inspection	301	25	326
Fees Collected	$24,300.00	$2,185.00	$26,485.00
Residential Rental Inspections	71	2	73
Fees Collected	$2,400.00	$60.00	$2,460.00
Team Residential Sale	13	0	TBD
Fees Collected	$1,450.00	$1,450.00	$1,450.00
Team Residential Rental		2	TBD
Fees Collected		$60.00	TBD
Commercial Sale Inspection		2	TBD
Fees Collected	$2,400.00	$720.00	$3,120.00
Commercial Rental Inspections	21	8	29
Fees Collected	123,840.00	$2,760.00	$126,600.00
Mix Use Res & Comm Sale		0	
Fees Collected		0	

Garage/Yard Sales	Seasonal	Seasonal	Seasonal
Fees Collected	$1,240.00	0	
Business License Issued			

FOIA Request Received			
Mobile Food Truck Inspections Renewal			
CODE ENFORCEMENT	**Nov. 2023 YTD**	**Dec. 2023**	**Dec. 2023 YTD**
My Civic Issues Reported	255	17	272
My Civic Issues Completed	226	16	242
Vehicles Towed	83	2	85
Tall Grass & Weeds Notices	188	0	188
Citizens Complaint	192	26	218
Citations Issued	1397	94	1491
PROPERTY MANAGEMENT	**Nov. 2023**	**Dev. 2023**	**Dec. 2023 YTD**
Landlord Registrations	57	8	65
Fees Collected	$13,517.00	$995.00	$14,512.00
Vacant Building Registrations		?	?
Fees Collected	TBD	?	?
Animal License	52	88	140
Fees Collected	$520.00	$880.00	$1,400.00
Elevator Inspections			
Elevator Inspection Fee		TBD	TBD
Liens/Citations	25		
Lien Collected/Citations Paid	$125,612.28	TBD	TBD
Business/Tobacco/Liquor License Inspection			
Total	$670,010.73	TBD	TBD

*Green = waiting for exact end year report

* Blue = Waiting for hearing clerk's monthly report

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	December-22	December-23	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Dec 2023
Commercial Development Meetings	8	12	83	36
Residential Development Meetings			9	7
New Business License Apps/Outreach		59	33	131
Business License Renewal/Outreach	92	39	391	104
Plan Reviews/Submittals	1		1	3
Meetings w/Outside Agencies	6	5	59	86
Existing Business Meetings/Outreach	4	21	17	90
Business Grand Opening Events				1
Grants Applied for			2	4
Incentives Requested	1		3	2

ZONING ACTIVITY	December-22	December-23	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Dec 2023
Total Zoning Cases				
- Text/Map Amendments			1	5
- Variations/Appeals			0	0
- Special Uses		1	2	5
- Site Plan		2	0	3
- Subdivision			0	0
Zoning Reviews/Verification		10	101	103
Zoning Permits/Sign Permits			5	63

MEETINGS/HEARINGS	December-22	December-23	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Dec 2023
Planning & Zoning Commission				
- Regular Meeting			5	6
- Public Hearing			6	5
Historic Preservation Commission				
- Site Plan			0	0
- Subdivision			0	0
Community Meetings		2	2	9

Dec-23

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		47	574
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		325	4571
HAZARDOUS CONDITION		13	113
GOOD INTENT CALLS FOR SERVICE		0	20
MUTUAL AIDE CALLS		20	201
FIRE ALARM/FALSE CALL		47	424
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		20	201
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		2-3 Mins	

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		0	10
RESIDENTIAL FIRES		0	10
COMMERCIAL FIRES			
VEHICLE FIRES		1	16
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		3	46
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		22	
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN		55	499
EMS/EMT STANDBY			

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS			
COMMERICIAL BUILDING INSPECTIONS		25	
RESIDENTIAL INSPECTIONS			
REINSPECTIONS – ALL		25	
PLAN REVIEWS		2	

FIRE CHIEF CRAIG BRONAUGH JR.

Craig A. Bronaugh Jr.

1-4-2024

DECEMBER 2023

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

December 2023

Chief Willis

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileges information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

To: Village Manager

From: Elijah Wills, Chief of Police

Date: January 4, 2024

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

Categories	Platoon A & C	Platoon B & D	Total
Total Calls For Service			1,603
Sick Days Used	2	2	4
General Case Reports	51	112	163
Crash Reports	33	19	52
Tow Reports	20	22	42
Other Reports	28	43	71
Premise Checks	368	635	1,003
Felony Arrests	2	4	6
PFA (Pretrial Fairness Act)	2	4	6
Misdemeanor Arrests	8	18	26
DUI	0	0	0
Juvenile Contacts	3	5	8
Traffic Citations	6	14	20
Parking Citations	60	593	653
Tow Stickers	20	2	22
Warning Citations	4	0	4
Compliance Citations	1	0	1
Alarm Citations	1	0	1
Typed Complaints	1	1	2
Homicides	0	0	0
Firearms	1	2	3
Cocaine Seized grams	0.0	0.0	0.0
Cannabis Seized grams	4.7	0.0	4.7
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0

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

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglaries	2
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Domestic Battery	26
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	5
Missing Person (Juveniles)	1
Motor Vehicle Theft	8
Robbery	5
Recovered Vehicles	4
Possession of controlled substance	0
Uniform Crime Index Report: Theft	18

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	2
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
December 1 – 31, 2023

Patrol Division summary as reported by Lt. Dent:
In December 2023, one (1) sergeant was on injured-on-duty status, one (1) sergeant was on duty reassignment, and three (4) officers were on injured-on-duty status. During the month, the patrol division's manpower was scheduled in such a way as to maintain daily staffing levels, which helped minimize risks to public safety. Significant events or activities: • On December 2, 2023, Maywood officers responded to 601 S. 6th Ave concerning a domestic violence disturbance where a suspect was arrested for pushing and dragging his girlfriend down a flight of stairs. The incident was a result of an argument over child custody that escalated into a physical altercation. • On December 28, 2023, Maywood officers responded to the area of 1600 St Charles Rd for reports of shots fired. Shortly after the initial call, a citizen reported seeing a silver Kia crash in the 600 block of 14th, where occupants several occupants fled from the vehicle. Several subjects were later found hiding in the 1200 block of Harrison and were subsequently taken into custody for investigation. A blue steel in color Glock 17 9MM Pistol was recovered from the vehicle, along with two live rounds found on the floorboards. Several spent 9MM casings were located and recovered in the east alley of 39 S. 16th Ave. Three of the four subjects taken into custody were Juveniles who were released to their parents.
Detective Division summary as reported by Sgt. Pezdek:

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1336	672	664	50.30

Traffic Investigator – is on Furlow					
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
0	0	0	0

Loud Noise			
Warning(s)	Citation(s) Issued		
	3		

Washington Dual Language Academy

Breakfast with Santa
Invited officers from Dayshift

Washington Dual Language Academy
Dec 17, 2023 ·

Breakfast with Santa was a hit! Gracias parents and students for your participation in such a fun event and a special thank you to all of Santa's Helpers for making it possible! Check out all the adorable smiles! #D89Community #D89Bilingual #D89BrightFutures #WildcatsROAR School District 89

Washington Dual Language Academy
Dec 17, 2023 ·

It was a Saturday full of smiles thanks to our AMAZING school community! A huge GRACIAS to WDLA's very own Parent Teacher Organization (PTO), teachers, members of the Maywood Fire Department and Maywood Police Department for your helping hands during Breakfast with Santa! You have all officially made it on to the "Nice" list! #D89Community #D89Bilingual #D89BrightFutures #WildcatsROAR School District 89

District 209

School Report

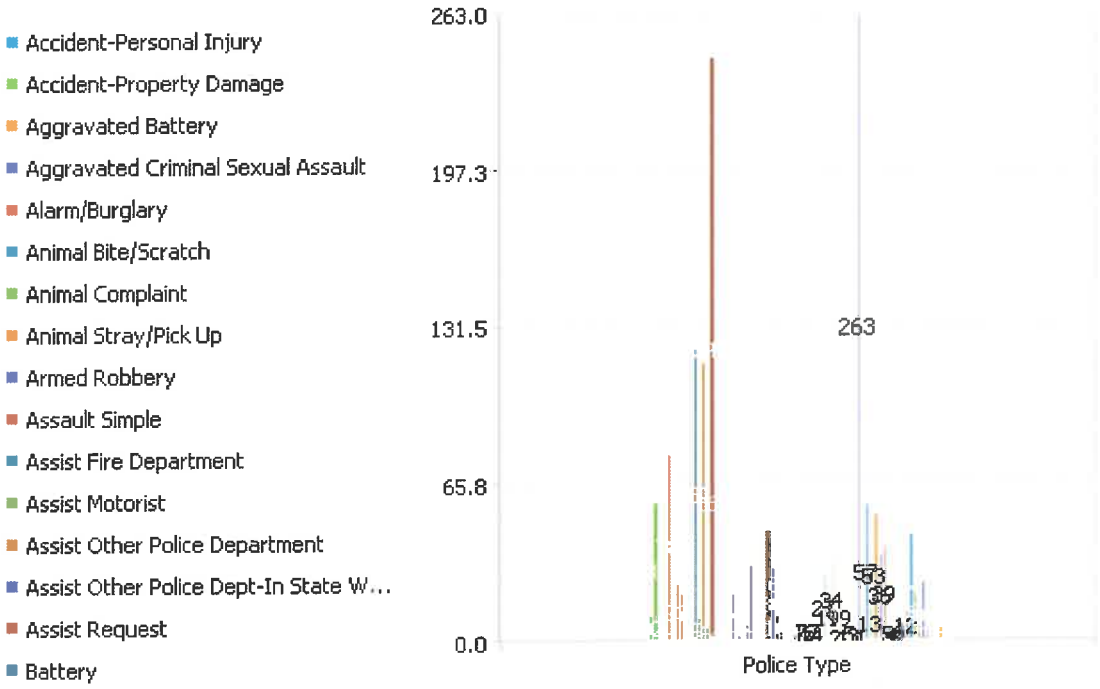
December 2023

209 Proviso High School Summary:

December has been a good month. We did not have any notable incidents in the building. The break starts on December 22, 2023 – January 7, 2024. The SRO Patterson had an opportunity to work the Proviso Holiday Tournament, which takes place on December 27-30, 2023. Parents, spectators, and students from over thirty-two schools come to Proviso West High School to witness the tournament. The tournament did have one incident on Friday night. Three female juveniles from the Bellwood area got into an altercation, when the game was being dismissed. Hillside Police along with security and myself, stopped the incident and dispersed the crowd. We did not have any other disturbances.

Quantity	TASK	STATUS
0	DCFS Contact	
0.0	Drug Recovery	
0	Firearm Recovery	
0	General Case Report	
0	Information Report	
0	Juvenile Cards	
0	Meetings Attended	
0	Missing Person Report	
0	Ordinance Citation	
0	Use of Force Report	
0	Vice Case Report	
0	Village Compliance Citation	

Maywood December 2023
Report Totals



Police Type	Total
Accident-Personal Injury	10
Accident-Property Damage	58
Aggravated Battery	2
Aggravated Criminal Sexual Assault	1
Alarm/Burglary	78
Animal Bite/Scratch	1
Animal Complaint	23
Animal Stray/Pick Up	19
Armed Robbery	1
Assault Simple	2
Assist Fire Department	122
Assist Motorist	9
Assist Other Police Department	116
Assist Other Police Dept-In State Warrant	5
Assist Request	244
Battery	4
Burglary	2
Burglary from Motor Vehicle	1
Community Outreach	2
Criminal Damage to Property	19
Criminal Sexual Assault	2
Deadly Weapons	2

Report Totals

Police Type	Total
Death-Suicide/Attempt	7
Department Notation	31
Directed Patrol:Other	2
Directed Patrol:Schools	1
Disorderly Conduct	2
Disturbances	46
Domestic	30
Domestic Battery	10
Fraud	3
Harassment by Telephone	3
Identity Theft	4
Lost License Plate/Sticker	2
Lost Property	6
Miscellaneous	7
Mischief	2
Missing/Lost Person	6
Motor Vehicle Theft	7
Motor Vehicle Theft-Attempt	4
Notifications	27
Nuisance	19
Parking	34
Recovered Found Property	2
Registration	19
Residential Burglary-Attempt	1
Retail Theft	5
Robbery	3
Sick/Injury	263
Solicit/Canvass	1
Suspicious Circumstances	57
Suspicious Circumstances 911	13
Suspicious Circumstances W911	53
Suspicious Person	36
Suspicious Vehicle	39
Theft $300 and Under	5
Theft from Building	4
Theft from Motor Vehicle	2
Theft over $300	6
Traffic	12
Traffic Offenses	44
Vehicle Abandonment	20
Vehicle Recovery	7
Vehicle Repossession	24
Village Ordinance Violation	3
Violation of Orders of Protection	1

Report Totals

Police Type	Total
VOV:Public Urination	1
Watches-Extra/All	5
Weapons:Seized/Recovered	1
Total	**1603**

Unique Plumbing Co.

9408 W 47th St.
Brookfield, IL 60513
Ph. 708-485-8860
www.uniqueplbg.com

December 12, 2023

Village of Maywood
40 Madison
Maywood, IL 60153

Attn: Mr. G. Buchanan
Email: gbuchanan@maywood-il.gov
Re: Maywood Emergency Repairs
UPC# 223575

Unique Plumbing Company, Inc. provides the estimate of cost as specified herein for the "Various Emergency Sewer Repair Projects" as specified herein per quantification and qualifications specified.

This performance will be during normal working hours Monday-Friday.

This proposal estimate has been prepared based on industry standard and provided based on T&M performance with actual required labor, materials, and equipment scope determined in field the basis final invoice cost. The various sewer failures do not allow complete assessment and determination of total project scope therefore UPC has provided this estimate method for acceptance.

12.12.23

Maywood PW RFQ Various Emergency Repair Estimate Labor - Materials - Equip.

15 N 9th Ave
Maywood IL
Emergency Repair
Estimate of Cost

Laborer

Foreman (NO EQUIP)	4	HR	$	145.00	$	580.00
Operator Foreman 315 Cat	12	HR	$	255.00	$	3,060.00
Operation L-90 Loader	12	HR	$	218.00	$	2,616.00
Laborer	24	Hr	$	130.00	$	3,120.00
Utility Vehicle	12	HR	$	25.00	$	300.00
Semi Dump	12	Hr	$	138.00	$	1,656.00

Mob-Demob Lowboy	6	HR	$ 155.00	$	930.00
			Total	***$***	***12,262.00***
Materials					
Granular / TBF Allowance	30.00	CY	$ 55.00	$	1,650.00
Pipe / Fitting Allowance	1.00	LS	$ 800.00	$	800.00
			Sub-T	$	2,450.00
			PO 15%	$	367.50
			Total	***$***	***2,817.50***
Equip.					
Trench Box	1	Dy	$ 175.00	$	175.00
			Sub-T	$	175.00
			Total	***$***	***175.00***
Sub-Contract					
Saw Cutter	1	Ls	$ 600.00	$	600.00
Traffic Control	1	Ls	$ 1,200.00	$	1,200.00
			Sub-Total	$	1,800.00
			PO 10%	$	180.00
			Total	***$***	***1,980.00***
Misc.					
Pavement Patch 8" PCC / 2" Surface Allowance	1	Ls	$ 5,100.00	$	5,100.00
Temporary Cold Patch Pavement (NO MAINT.)	1	Ls	$ 1,200.00	$	1,200.00
			Sub-Total	$	6,300.00
			PO 10%	$	630.00
			Total	***$***	***6,930.00***

Project Estimate Total	***$***	***24,164.50***

1008 South 17th Ave Emergency Sewer Repair

Laborer

Foreman (NO EQUIP)	4	HR	$ 145.00	$	580.00
Operator Foreman 315 Cat	16	HR	$ 255.00	$	4,080.00
Operation L-90 Loader	16	HR	$ 218.00	$	3,488.00
Laborer	32	Hr	$ 130.00	$	4,160.00
Utility Vehicle	16	HR	$ 25.00	$	400.00
Semi Dump	16	Hr	$ 138.00	$	2,208.00
Mob-Demob Lowboy	6	HR	$ 155.00	$	930.00
			Total	***$***	***15,846.00***
Materials					
Granular / TBF Allowance	38.00	CY	$ 55.00	$	2,090.00
Pipe / Fitting Allowance	1.00	LS	$ 800.00	$	800.00
TY C Inlt	1	Ea	$ 880.00	$	880.00
MH CB Strct	1	Ea	$ 1,920.00	$	1,920.00
			Sub-T	$	5,690.00
			PO 15%	$	853.50
			Total	***$***	***6,543.50***
Equip.					
MH Box	1	LS	$ 250.00	$	250.00
Trench Box	1	LS	$ 175.00	$	175.00
			Sub-T	$	425.00
			Total	***$***	***425.00***
Sub-Contract					
Saw Cutter	1	Ls	$ 600.00	$	600.00
Traffic Control	1	Ls	$ 1,200.00	$	1,200.00
			Sub-Total	$	1,800.00
			PO 10%	$	180.00
			Total	***$***	***1,980.00***
Misc.					
Pavement Patch 8" PCC / 2" Surface Allowance	1	LS	$ 6,500.00	$	6,500.00
Temporary Cold Patch Pavement	1	L:S	$ 1,500.00	$	1,500.00
			Sub-Total	$	8,000.00
			PO 10%	$	800.00
			Total	***$***	***8,800.00***

Project Estimate Total					***$***	***33,594.50***
1629 South 17th Ave Emergency Sewer Repair						
Laborer						
Foreman (NO EQUIP)	4	HR	$	145.00	$	580.00
Operator Foreman 315 Cat	16	HR	$	255.00	$	4,080.00
Operation L-90 Loader	16	HR	$	218.00	$	3,488.00
Laborer	32	Hr	$	130.00	$	4,160.00
Utility Vehicle	16	HR	$	25.00	$	400.00
Semi Dump	16	Hr	$	138.00	$	2,208.00
Mob-Demob Lowboy	6	HR	$	155.00	$	930.00
			Total		***$***	***15,846.00***
Materials						
Granular / TBF Allowance	38.00	CY	$	55.00	$	2,090.00
Pipe / Fitting Allowance	1.00	LS	$	800.00	$	800.00
			Sub-T		$	2,890.00
			PO 15%		$	433.50
			Total		***$***	***3,323.50***
Equip.						
Trench Box	1	LS	$	175.00	$	175.00
			Sub-T		$	175.00
			Total		***$***	***175.00***
Sub-Contract						
Saw Cutter	1	Ls	$	600.00	$	600.00
Traffic Control	1	Ls	$	2,200.00	$	2,200.00
			Sub-Total		$	2,800.00
			PO 10%		$	280.00
			Total		***$***	***3,080.00***
Misc.						
Pavement Patch 8" PCC / 2" Surface Allowance	1	LS	$	6,500.00	$	6,500.00

Temporary Cold Patch Pavement	1	LS	$ 1,500.00	$	1,500.00
			Sub-Total	$	8,000.00
			PO 10%	$	800.00
			Total	***$***	***8,800.00***

Project Estimate Total	***$***	***31,224.50***

Emergency Sewer Repair 19th & Randolph MH R&R

Laborer

Foreman (NO EQUIP)	4	HR	$ 145.00	$	580.00
Operator Foreman 315 Cat	16	HR	$ 255.00	$	4,080.00
Operation L-90 Loader	16	HR	$ 218.00	$	3,488.00
Laborer	32	Hr	$ 130.00	$	4,160.00
Utility Vehicle	16	HR	$ 25.00	$	400.00
Semi Dump	16	Hr	$ 138.00	$	2,208.00
Mob-Demob Lowboy	6	HR	$ 155.00	$	930.00
			Total	***$***	***15,846.00***

Materials

Granular / TBF Allowance	33.33	CY	$ 55.00	$	1,833.33
24" Pipe / Fitting Allowance	1.00	LS	$ 2,800.00	$	2,800.00
MH Structure Sanit. Booted 24" E-W - FR-LD	1.00	LS	$ 2,960.00	$	2,960.00
			Sub-T	$	7,593.33
			PO 15%	$	1,139.00
			Total	***$***	***8,732.33***

Equip.

Trench Box	1	Dy	$ 175.00	$	175.00
MH Box	1	Dy	$ 250.00	$	250.00
			Sub-T	$	425.00
			Total	***$***	***425.00***

Sub-Contract

Saw Cutter	1	Ls	$ 600.00	$	600.00
Traffic Control	1	Ls	$ 2,650.00	$	2,650.00
			Sub-Total	$	3,250.00
			PO 10%	$	325.00
			Total	***$***	***3,575.00***

Misc.

Pavement Patch 8" PCC / 2" Surface Allowance	1	LS	$ 5,100.00	$	5,100.00
Temporary Cold Patch Pavememt	1	LS	$ 1,200.00	$	1,200.00
			Sub-Total	$	6,300.00
			PO 10%	$	630.00
			Total	***$***	***6,930.00***

Project Estimate Total	***$***	***35,508.33***

Alternate CCDD Testing Project

True North Testing CCDD Excavated Soils (total project)	1	Ls	$ 3,100.00	$	3,100.00
			Sub-Total	$	3,100.00
			PO 10%	$	310.00
			Total	***$***	***3,410.00***

Recap Project Quotation

15 N 9th Ave Maywood IL Emergency Repair Estimate of Cost	***$***	***24,164.50***
1008 South 17th Ave Emergency Sewer Repair	***$***	***33,594.50***
1629 South 17th Ave Emergency Sewer Repair	***$***	***31,224.50***
Emergency Sewer Repair 19th & Randolph MH R&R	***$***	***35,508.33***

Alternate CCDD Testing Project	***$***	***3,410.00***
Total	***$***	***127,901.83***

Exclusions: Any required WBE / MBE participation; PPE bonds; patching finish surfaces not specified; temporary facilities or utilities; CCTV of existing sewer systems; Rock Excavation; IEPA CCDD Soil Certification; Slab X-ray; private utility locates.

Any Bonds, Permits, Inspection fees, Utility re-routes or connections to site utilities.

Maintaining or supplying: Continuous dewatering; Asphalt concrete pavement restoration or temp surfaces not specified by proposal; restoration of landscape surfaces; line /grade sewer water layout; site obstructions; special or contaminated soil handling; bracing or support of existing utilities; responsibility expense or delays by existing utilities requiring relocation or removal; well point dewatering; Relocation of IDOT CBOT traffic signal utility construction.

Conditions of Proposal:

Payments shall be made monthly per the applicable scope of completed work without project retention. The net amount shall be payable by the 10th of the month said work was performed. Should any other contract documentation be used; this form shall be considered an exhibit to the contract. Should discrepancies between the drawings and / or contract occur, scope of work specified herein shall supersede. Any alteration or deviation from the specifications involving extra cost will be executed only upon written order and will incur and extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or delays beyond our control. The owner shall carry all builders risk insurance associated with the scope performed by this proposal.

The proposal terms of 30 days acceptance are due to market material volatility and the lack of price material protection beyond such. UPC reserves the right to modification of cost for any proposal beyond these terms.

Terms: Balance due upon receipt of invoice. Interest at 2% per month will be charged on the unpaid balance at 15 days from the date of the invoice and thereafter. (Equals 24% per year.) **UPC** will, at its option, submit periodic billings based upon the completed percentage of the work. **UPC** reserves the right to determine the percentage of completion for billing purposes. If it becomes necessary to place an unpaid account in for collection, the **Owner** shall also be liable for all attorney and collection agent fees, plus any direct costs incurred by **UPC** towards the collection of any delinquent account.

By Proposal Acceptance:

The above prices, specifications, and conditions are understood and hereby accepted. You are authorizing Unique Plumbing Co. Inc. to do the work as specified. Payments shall be as specified herein. All fees for collection, including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer.

Proposal Valid for 30 Days
Terms: 30 Day Basis of Completed Work Net 10 Days

Accepted Date Title _____

James M Nolan
Unique Plumbing Co.

Gino's Heating & Plumbing, Inc.

Estimate

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15 N. 9TH AVENUE CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH		
	Total	

Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
19TH AVENUE AND RANDOLPH CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH		
	Total	

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
14. POUR 4,000 PSI CONCRETE AND FINISH 15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
1008 S. 17TH AVENUE TWO CATCH BASIN REPLACEMENTS 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER (15X12) 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASINS IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURES AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE AND LEVEL WITH SECOND BASIN 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO NEW STORM STRUCTURE AND TO SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASINS 10. SET FRAME AND COVER ON STRUCTURES AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE		
	Total	

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH 15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	12,704.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		1,280.00
GRAVEL		1,280.00
DIESEL FUEL		300.00
	Total	$19,274.00

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
1629 S. 17TH AVENUE CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH		
	Total	

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: January 4, 2024

To: Village of Maywood

Attn: Mr. James Krischke, Village Manager

cc: Mr. Frank Torres, Assistant Village Manager
Mr. Greg Buchanan, Acting Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: Sewer Repairs / Sinkhole Repairs at Various Locations

We understand that the Village is interested in addressing certain drainage issues / sinkholes that have been in need of repair for an extended period of time. The proposed repairs appear to involve collapsed storm sewer lateral pipes which do not allow the pavement to drain properly, and also have led to subsequent sinkholes in the roadway pavements.

We understand that the Village recently solicited quotes from various sewer contractors to make the repairs. Due to the presumed lack of complexity of the proposed repairs and large differential in contractor pricing, we recommend that the Village utilize a contractor with a history of satisfactory work and the lowest pricing.

Project Coordination Information:

We have informed staff that certain roadways are scheduled to be improved in the near future (2025) and long term drainage issues will be addressed at that time. The intention is to provide coordination and avoid duplication of efforts. As such, we recommend reducing the scope of the proposed work at 19th Avenue and Randolph Street to only involve what is necessary to make the location safe to the public in the interim. This may reduce costs from the proposed scope of work as indicated in the contractor proposals.

9th Avenue is scheduled to be paved in late 2024. However, the proposed sewer repair on 9th Avenue is necessary in order to be able to televise the sewer in advance of paving operations and include other sewer repairs in the federally funded project. We recommend this repair is made as soon as possible so that further investigation of the sewer can be completed.

Please call with questions.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **January 3, 2024**
Re: **2023 Invest in Cook Grant Program - Subrecipient Agreement Per American Rescue Plan Act ("ARPA") – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027) -- South Maywood Drive Improvements Project (West Village Limits to 19th Avenue)**

Per the request of Acting Village Manager James Krischke, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD $500,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT, with a copy of the Agreement attached as Exhibit "1" to the Resolution.

2. Hancock Memorandum dated December 27, 2023.

Agreement, Project and Scope of Work

The 2024 South Maywood Drive Improvements Project (West Village Limits to 19th Avenue) ("Project") is described in the enclosed memorandum prepared by Village Engineer Bill Peterhansen (i.e., roadway improvements project). The estimated cost to complete the Project is $979,000.00 and the Project work is located entirely within the boundaries of the Madison Street / Fifth Avenue Tax Increment Financing District ("Madison TIF District"). The funding sources for the Project consist of funds from the Madison TIF District Fund ($479,000.00) and Cook County Invest in Cook - ARPA Funds ($500,000.00). Madison TIF District Funds will be used to pay for the design and construction engineering services for the Project and a portion of the construction work. The enclosed Agreement provides for the payment of $500,000.00 in ARPA Funds to the Village to pay for the construction work relative to the Project. The enclosed Resolution approves the Subrecipient Agreement and authorizes the appropriation and expenditure of the ARPA Funds relative to construction work for the Project.

If there are any questions, please contact me.

Mike

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Interim Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-__

RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD $500,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, the Invest In Cook ("IIC") Program, a Cook County ("County") grant program managed by the Cook County Department of Transportation and Highways ("CCDOTH"), helps local governments and agency partners further their transportation projects by covering some of the cost of planning and feasibility studies, engineering, right-of-way acquisition and construction associated with transportation improvements; and

WHEREAS, for the 2023 Grant Program Year, IIC funds are administered through the County, at 50% County participation and 50% local match, provided the funds are administered on a reimbursement basis; and

WHEREAS, in March 2023, the Village of Maywood ("Village") submitted a Grant Application for IIC funds and then was approved for IIC grant funds for the proposed Village project consisting of: Complete reconstruction of the final portion of South Maywood Drive within the Village from the West Village limits to 19th Avenue with pavement removal, the installation of a geotechnical stability grid, six-inches (6") of aggregate base course, and an eight-inch (8") thick finished Portland Cement Concrete pavement designed to carry industrial truck traffic loading. Also included is the complete removal and replacement of concrete curb and gutter, installation of concrete curb and gutter where none currently exists, replacement of concrete driveways, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility manholes, replacement of drainage structures and sewer laterals, combined sewer repairs, landscaping restoration, pavement markings and other related improvements (the "Project"); and

WHEREAS, South Maywood Drive is an industrial route utilized by trucks in order to serve critical businesses and support job opportunity/retention in the Village of Maywood. The Village of Maywood has collaborated with the Village of Bellwood to improve the entire length of South Maywood Drive within their respective communities; and

WHEREAS, the Village, as a sponsoring governmental unit, agrees to be responsible for Project administration, including timely bid letting and oversight of design and construction; and

WHEREAS, the estimated total cost for the Project is $979,000.00, including engineering services (the "Estimated Project Costs"). The grant award requested by the Village was estimated at $500,000.00 from the IIC Program; and

WHEREAS, the Village commits to provide a total local match of $479,000.00 of the Estimated Project Costs and further agrees to pay any amounts and/or overages with regard to the IIC Project in excess of the amount provided by IIC Program funds; and

WHEREAS, on March 13, 2020, the President of the United States (the "President") issued a Proclamation, declaring a National Public Health Emergency, as a result of the Coronavirus ("COVID-19") pandemic (the "Pandemic"); and

WHEREAS, on March 11, 2021, the President signed into law the American Rescue Plan Act, 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds (the "Act" or "ARPA"); and

WHEREAS, Section 9901 of Subtitle M of the Act established the Coronavirus State and Local Fiscal Recovery Funds Program ("SLFRF" or "Program") aimed at providing financial support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the Act authorizes the U.S. Department of Treasury ("Treasury") to grant ARPA funds to eligible entities to address the negative health and economic impacts of the Pandemic on communities nationwide; and

WHEREAS, the County qualifies as an eligible unit of local government under the Act, and the U.S. Treasury has granted ARPA funds to the County to be awarded as grants to assist with the financing of qualifying projects under the Program ("ARPA Funds"); and

WHEREAS, in response to the Village's Grant application, the County has allocated approximately $500,000 of the ARPA Funds, as its contribution of IIC Program funds towards the completion of the Project; and

WHEREAS, the expenditure of the allocated ARPA Funds will further the mission of the County and serve the broader objective of protecting the health, safety, and welfare of the County by delivering transportation infrastructure improvements that are within historically under-resourced, under-invested communities that have been negatively impacted by the COVID-19 pandemic, ensuring a nexus to the negative health and economic impacts of Covid-19; and

WHEREAS, the U.S. Treasury limits the obligation of ARPA Funds to December 31, 2024, and expenditure of the Funds for eligible expenses to December 31, 2026, therefore the Parties recognize that time is of the essence; and

WHEREAS, the Village President and Board of Trustees of the Village desire to accept its allocation of the ARPA Funds and to enter into an agreement entitled "Subrecipient Agreement Per American Rescue Plan Act ("ARPA") – State And Local Fiscal Recovery Funds (Assistance Listing Number 21.027)" with Cook County, acting by and through its CCDOT, relative to the receipt and expenditure of the ARPA Funds (the "Subrecipient Agreement"), a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Subrecipient Agreement (**Exhibit "1"**) pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that entering into the Subrecipient Agreement is in the best interests of the Village, its residents, property owners, businesses 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: Acceptance of ARPA Funds and Approval and Execution of Subrecipient Agreement and Other Related Documents. The President and Board of Trustees of the Village accept the allocation of ARPA Grant Funds in the amount of $500,000.00, and authorize the execution of the Subrecipient Agreement (**Exhibit "1"**) relative to receipt and expenditure of the ARPA Funds. The Village President and Village Clerk, or their designees, are directed and authorized to execute the final version of the Subrecipient Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments, payments and documents that are necessary in order to receive said ARPA Funds or to fulfill the Village's obligations under the Subrecipient Agreement.

SECTION 3: Approval of Matching Village Funds. The President and Board of Trustees of the Village further approve the payment of all matching Village funds, as described in the Subrecipient Agreement, that are necessary to complete the Project.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Subrecipient Agreement, 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 Subrecipient Agreement and for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 9th day of January, 2024, 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:

_____
Tori-Love Garron, Village Clerk

(SEAL)

Exhibit "1"

Subrecipient Agreement
Per American Rescue Plan Act ("ARPA") –
State And Local Fiscal Recovery Funds
(Assistance Listing Number 21.027)

(attached)

SUBRECIPIENT AGREEMENT
AMERICAN RESCUE PLAN ACT – STATE AND LOCAL FISCAL RECOVERY FUNDS
(ASSISTANCE LISTING NUMBER 21.027)

This Subrecipient Agreement ("Agreement") is made and entered into as of the _____ day of _____, 2023, by and between the County of Cook, a body politic and corporate of the State of Illinois ("County"), acting by and through its Bureau of Administration ("Bureau") Department of Transportation and Highways ("DOTH") ("or Department"), and the VILLAGE OF MAYWOOD ("Maywood"), a municipal corporation of the State of Illinois, (collectively referred to as "the Parties" and individually as a "Party"), to establish an agreed upon protocol for the administration and management of the American Rescue Plan Act (ARPA) (Assistance Listing Number 21.027) – Invest in Cook Expansion program subaward project described below. The County and the Village of Maywood are organized and existing by virtue of the Constitution and/or laws of the State of Illinois.

RECITALS

WHEREAS, on March 13, 2020, the President of the United States (the "President") issued a Proclamation, declaring a National Public Health Emergency, as a result of the Coronavirus ("COVID-19") pandemic (the "Pandemic"); and

WHEREAS, on March 11, 2021, the President signed into law the American Rescue Plan Act, 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds; and

WHEREAS, Section 9901 of Subtitle M of the Act established the Coronavirus State and Local Fiscal Recovery Funds Program ("SLFRF" or "Program") aimed at providing support to State, territorial, local, and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the Act authorizes the U.S. Department of Treasury ("Treasury") to grant ARPA funds to eligible entities to address the negative health and economic impacts of the Pandemic on communities nationwide; and

WHEREAS, the County qualifies as an eligible unit of local government under the Act, and Treasury has granted $1,000,372,385 in funds to the County ("ARPA Funds"); and

WHEREAS, the County has allocated approximately $500,000 of the ARPA Funds for the purpose of roadway reconstruction of Maywood Drive through complete pavement reconstruction more suitable for truck traffic; and

WHEREAS, Maywood Drive is an industrial route utilized by trucks in order to serve critical businesses and support job opportunity/retention in the Village of Maywood; and

WHEREAS, the Village of Maywood has collaborated with the Village of Bellwood to improve the entire length of Maywood Drive within their communities; and

WHEREAS, ARPA will further the mission of the County and serve the broader objective of protecting the health, safety, and welfare of the County by delivering transportation infrastructure improvements that are within historically under-resourced, underinvested communities that have been negatively impacted the COVID-19 pandemic, ensuring a nexus to the negative health and economic impacts of Covid-19; and

WHEREAS, Treasury limits the obligation of ARPA funds to December 31, 2024, and expenditure of the Funds for eligible expenses to December 31, 2026, therefore the Parties recognize that time is of the essence; and

WHEREAS, the County achieves its mission through strategic collaborations and partnerships with states, local governments, community organizations, and others; and

WHEREAS, Subrecipient is an established municipal agency, which has extensive experience and expertise in providing transportation infrastructure improvements; and

WHEREAS, the County desires to award this grant to Subrecipient for the administration and management of the Program in Cook County as described herein; and

WHEREAS, the VILLAGE OF MAYWOOD is able and willing to assist the County in the administration and management of the Program; and

WHEREAS, the VILLAGE OF MAYWOOD is authorized by its governing body to enter into this Agreement with the County for the purposes described herein; and

WHEREAS, the Cook County Board of Commissioners has authorized the County, through the DOTH, to enter into this Agreement with Subrecipient for the purposes described herein.

NOW THEREFORE, in consideration of the covenants and mutual agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. INCORPORATION OF RECITALS

The recitals set forth above, together with the information contained in the Exhibits attached hereto, constitute an integral part of this Agreement and are incorporated herein by this reference.

2. ELIGIBILITY FOR THE PROGRAM

Subrecipient hereby certifies that it has the authority and approval from its governing body or officials to execute this Agreement and receive Program Funds for eligible uses specified under this Agreement. The VILLAGE OF MAYWOOD shall act as a subrecipient and, on behalf of the County, make Program Funds available to designated program participants within Cook County. Fund usage must fall into one of the following statutory categories:

- To respond to the COVID-19 public health emergency or its negative economic impacts;
- To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the recipient that are performing such essential work, or by providing grants to eligible employers that have eligible workers who perform essential work;
- For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID–19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; or
- To make necessary investments in water, sewer, or broadband infrastructure.

3. GENERAL PROVISIONS

3.1. TERM. This Agreement shall become effective as of the date on which it is fully executed by both Parties and will continue in full force and effect, until December 31, 2026, subject to earlier termination in accordance with its terms.

3.2. OBLIGATIONS OF THE PARTIES. The VILLAGE OF MAYWOOD agrees to administer the project(s) on behalf of the County, as described herein and in the Scope of Services (the "Services"), set forth on **Exhibit A**, attached hereto and incorporated herein. The County agrees to provide up to Five Hundred Thousand Dollars ($500,000.00) in Program Funds to be made available to carry out the purposes of the Program. Payments will be made to the Subrecipient for eligible uses of the Program Funds, hereunder, according to the criteria for the use of such funds and the schedule specified in **Exhibit A**. Invoice submission for Program Funds shall be in accordance with the provisions provided in **Exhibit C** under monitoring and fiscal reporting. Subrecipient understands any award of funds pursuant to this agreement must adhere to official federal guidance issued on what constitute a necessary expenditure and that the Subrecipient has reviewed the guidance established by U.S. Department of the Treasury. Any funds expended by the Subrecipient or its subcontractor(s) in any manner that does not adhere to official federal guidance will be returned by Subrecipient to Cook County.

3.3. REPRESENTATIVES. Each Party to this agreement shall designate one staff representative, who shall be the primary point of contact for that Party

The Village of Maywood:
Bill Peterhansen, P.E.
Village Engineer
bpeterhansen@ehancock.com

Cook County:
Jennifer "Sis" Killen, P.E., PTOE
Superintendent
investincook.cc@cookcountyil.gov

3.4. FINANCIAL MANAGEMENT AND INTERNAL CONTROLS. Subrecipient agrees to adhere to appropriate accounting principles and procedures, utilize adequate internal controls, and maintain necessary source documentation for all eligible expenses. Subrecipient and any of the subawards issued by the Subrecipient must comply with Uniform Guidance and establish and maintain effective internal controls that provide reasonable assurance that Subrecipient is administering Program Funds in compliance with Federal statutes and regulations, and the terms and conditions of the Program. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO). Management should consider the potential for fraud when identifying, analyzing, and responding to risks. Subrecipient's accounting system for recording expenditures must be established and maintained in accordance with generally accepted accounting principles.

3.5. DUPLICATION OF BENEFITS. Subrecipient shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155) (the "Stafford Act"), as amended by Section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115–254; 132 Stat. 3442), which amended section 312 of the Stafford Act. If Subrecipient receives duplicate benefits from another source, Subrecipient must refund the

benefits provided by Cook County to Cook County. In order to mitigate against a duplication of benefits, the subrecipient will only apply costs that meet the following general criteria in order to be allowable under Federal awards:

- Not be included as a cost or used to meet cost sharing or matching requirements of any other federally-financed program in either the current or a prior period
- Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs
- Are not included as contributions for any other Federal award

3.6. DOCUMENTATION AND RECORDKEEPING. As required by 2 C.F.R. 200.331(a)(5), Cook County, or any duly authorized representative of Cook County, shall have the right of access to any records, documents, financial statements, papers, or other records of Subrecipient that are pertinent to this Agreement, in order to comply with any audits pertaining to funds allocated to Subrecipient under this Agreement. The right of access also includes timely and reasonable access to Subrecipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period but lasts as long as the records are retained by Subrecipient. The Subrecipient shall ensure the same access to documents from its subawards in accordance with 2 C.F.R. 200.331(a)(5).

3.7. MAINTENANCE AND INSPECTION OF RECORDS. Subrecipient and their sub awardees shall retain sufficient records including, without limitation, financial records, documents, statistical records, and all other records (collectively, "Records") pertinent to this Agreement to show compliance with the terms of this Agreement. Records shall be subject to the right of access, upon prior reasonable notice, by any duly authorized representative of the County or Treasury for the purposes of inspection, copying and auditing. The right of access also includes the County's timely and reasonable access to Subrecipient's personnel for the purpose of interview and discussion related to Records. The right of access is not limited to the required retention period but lasts as long as Records are retained by Subrecipient.

3.8. RECORD RETENTION. The Records shall be maintained by Subrecipient and any sub awardees for a period of five (5) years after the later of the following: (a) final payment is made using Program Funds; (b) completion of all close-out procedures respecting the Program, as determined by the County in its sole discretion; or (c) resolution of all litigation, claims, negotiations, audits, or other actions in relation to the Program. Record Retention under the Program is subject to the terms of the Treasury Memorandum.

3.9. CLOSE-OUT. Subrecipient's and the County's obligations under this Agreement shall not end until all Program close-out requirements are completed, as determined by the County in its sole discretion. Activities during the close-out period shall include but are not limited to making final payments, disposing of Program Funds, and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that Subrecipient has control over any Program Funding.

4. MONITORING AND REPORTING

4.1. Subrecipient agrees to provide the County access to all necessary data and documentation gathered for purposes of monitoring Program compliance. Subrecipient shall provide the County with

information and dates, in sufficient detail, that indicate the use of the funds for the Program and the impact and outcome of the services provided as specified in this Agreement. Failure to submit proper documentation including, but not limited to, documentation verifying eligible expenses may result in termination of this Agreement and recoupment of funds provided to Subrecipient.

4.2. Subrecipient shall provide to the County reports, on a periodic basis as defined by the County. Such reports shall summarize Subrecipient 's receipts and expenditures of the funds provided to Subrecipient under this Agreement as detailed in **Exhibit C** and specify the Program Metrics and Performance Goals outlined in **Exhibit B**, attached hereto and incorporated herein. In addition, Subrecipient will furnish to the County, with reasonable promptness, such interim reports or such additional information in connection with the Services, as the County may periodically request. Reporting under the Program is subject to the reporting requirements of subsection (d) of section 603 the Act and Treasury's Compliance and Reporting Guidance, set forth in **Exhibit B**, attached hereto and incorporated herein. Subrecipient shall ensure that any sub award agreement includes metric reporting and monitoring of the sub awardee by the Subrecipient.

5. TERMINATION

5.1. TERMINATION WITHOUT CAUSE. This Agreement may be terminated by either Party without cause or for convenience at any time by providing at least thirty (30) days written notice to the other Party. Subrecipient shall include a termination without cause provision in any sub award agreements.

5.2. COUNTY'S TERMINATION FOR CAUSE. The failure of Subrecipient to observe and perform the terms, covenants, promises, and agreements on its part to be observed and performed under this Agreement constitutes an "Event of Default" after the passage of any applicable notice and cure period. Subrecipient will have thirty (30) days from the date written notice of default is delivered or mailed to Subrecipient in which to cure the default provided, however, that if an Event of Default is not reasonably capable of being cured within thirty (30) days, Subrecipient shall have such additional time as is reasonably necessary, as determined by the County, so long as Subrecipient has commenced to cure within thirty (30) days and is proceeding diligently to effect a cure. If Subrecipient fails to cure such Event of Default within the applicable cure period, the County may terminate this Agreement for cause, in whole or in part, by giving written notice to Subrecipient of such termination and specifying the effective date thereof. In the event of such termination for cause, Subrecipient shall be compensated for that portion of the Services performed which have been fully and adequately completed and accepted by the County through the effective date of termination. In such case, the County shall have the right to take whatever steps it deems necessary to complete the Program and correct Subrecipient's deficiencies and charge the cost thereof to Subrecipient, which shall be liable for the full cost of the County's corrective action, including reasonable overhead and attorneys' fees. Subrecipient shall include a termination for cause provision in any sub award agreements.

5.3. FORCE MAJEURE. In the event that either Party is unable to perform any of its obligations under this Agreement because of natural disaster, actions or decrees of governmental bodies or communications failure not the fault of the affected party (referred to as a "Force Majeure Event"), the Party which has been so affected agrees to give immediate notice to the other Party and agrees to do everything possible to resume performance. Upon receipt of such notice, this Agreement shall be suspended immediately. If the period of nonperformance exceeds ten (10) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may terminate this Agreement immediately by giving written notice to the other Party.

5.4. FUNDING AVAILABILITY//NON-APPROPRIATION. Funding for this Agreement is subject to availability of funds from the United States Government and appropriation by the County. In the event that no Program Funds or insufficient Program Funds are appropriated and budgeted for payments to be made under this Agreement, then the County shall promptly notify Subrecipient of such occurrence, and this Agreement shall terminate on the earlier of the last day of the month for which sufficient appropriation was made or when the funds appropriated for payment under this Agreement are exhausted.

5.5. DELIVERY OF INFORMATION. Subrecipient shall deliver to the County copies of all completed or partially completed information, programs, software (including source code), documentation or data (collectively, the "Documents") developed, created or invented in connection with the Services under this Agreement within fifteen (15) days after this Agreement is terminated or completed. The Subrecipient shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. Any advanced funds not yet spent for authorized work by Subrecipient shall be promptly returned to the County within fifteen (15) days of termination.

6. NOTICES

All notices shall be delivered in writing and shall be communicated by electronic mail, U.S First Class Mail, fax or overnight courier to the Parties hereto at the addresses set forth below or at such other address as either Party may designate by written notice to the other:

To Subrecipient:

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

To Cook County:

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook, Illinois
69 W. Washington Street, 24th Floor
Chicago, IL 60602

Either Party may designate a different address by giving the other Party ten (10) days written notice.

7. INDEMNIFICATION

7.1. Subrecipient shall indemnify, defend, and hold harmless the county its officers, directors, agents, employees, successors and assigns ("indemnified county parties") from and against all claims and liability due to the activities of subrecipient or another entity over which subrecipient exercises control, performed under this agreement and which result from any negligent act, error, or omission; intentional tort; intellectual property infringement; or failure to pay a subcontractor; committed by subrecipient or another entity over which subrecipient exercises control.

7.2. Subrecipient shall also indemnify, defend, and hold harmless the county and indemnified county parties from and against any and all expenses, including reasonable attorneys' fees which might be incurred by the county, in litigation or otherwise resisting said claims or liabilities which might be imposed on the county as the result of such activities by subrecipient or another entity over which subrecipient exercises control.

8. GOVERNING LAW AND VENUES

This Agreement shall be governed by and construed under the laws of the State of Illinois. Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Cook County and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions or proceedings.

9. SEVERABILITY

In the event that any provision or clause of this Agreement conflicts with applicable law, such conflict shall not affect other provisions which can be given effect without the conflicting provision. To this end the provisions of this Agreement are declared to be severable.

10. COMPLIANCE WITH LAWS (Subrecipient shall ensure that the following provisions are applied to any sub awardee of the Subrecipient in any applicable sub award or contract)

10.1. COMPLIANCE WITH STATE AND LOCAL REQUREMENTS. Subrecipient acknowledges that this Agreement is governed under Illinois law and that the Subrecipient shall comply with all applicable state and local orders, laws, regulations, rules, policies and certifications governing any activities undertaken during the performance of this Agreement, including but not limited to any compliance with prevailing wage laws. Any Subrecipient that is a not-for-profit organization must be registered with the Illinois Secretary of State to transact business in Illinois.

10.2. COMPLIANCE WITH FEDERAL REQUIREMENTS. Subrecipient understands that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social security Act. The Agreement further requires compliance with certain provisions of Title 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Subrecipient agrees to comply with all applicable provisions of Title 2 CFR Part 200 and all other applicable Federal laws, regulations, executive orders, Treasury policies, procedures, and directives, as well as state and local laws, regulations, and policies governing the funds provided under this Agreement. Note that subrecipients should refer to the Uniform Guidance for the most current information on applicable federal regulations referenced in this agreement. Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available. With respect to any conflict between such federal requirements and the terms of this Agreement and/or the provisions of state law and except as otherwise required under Federal law or regulation, the more stringent requirement shall control.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in this Agreement, including but not limited to 2 CFR 200.303, 2 CFR 200.331-333, 2 CFR Part 200, Subpart E, and 2 CFR Part 200 Subpart F.

During the performance of this Agreement, Subrecipient shall comply with all applicable federal laws and regulations including, but not limited to the following:

10.2.1. COST PRINCIPLES

Subrecipients should follow allowable cost guidance detailed in the federal regulations in 2 CFR Part 200, Subpart E. Subrecipients are responsible for effective management and administration of funds. Subrecipients should have strong internal controls and effective financial monitoring in place in order to ensure compliance with the allowable costs. Allowable cost federal regulations which apply to ARPA include, but are not limited to:

- Program funds may be used for a "reasonably proportionate" share of the costs required for federal single audits performed in accordance with the Uniform Guidance, 2 CFR Part 200, Subpart F.
- Administrative costs - both direct and indirect - associated with program implementation are permitted. Pursuant to the SLFRF Award Terms and Conditions, recipients are permitted to charge both direct and indirect costs to their SLFRF award as administrative costs as long as they are accorded consistent treatment per 2 CFR 200.403 See Uniform Guidance, 2 CFR 200.412-200.414 for additional details.
- Per 2 CFR 200.303(a), the subrecipient must establish and maintain effective internal control over the award that provides reasonable assurance that the subrecipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- The subrecipient management policies must consider the types of fraud that can occur within the entity to provide a basis for identifying fraud risks. Types of fraud, as defined by COSO, are as follows:
    - Fraudulent financial reporting - Intentional misstatements or omissions of amounts or disclosures in financial statements to deceive financial statement users. This could include intentional alteration of accounting records, misrepresentation of transactions, or intentional misapplication of accounting principles.
    - Misappropriation of assets - Theft of an entity's assets. This could include theft of property, embezzlement of receipts, or fraudulent payments.
    - Corruption - Bribery and other illegal act

In addition to fraud, the subrecipient must consider other forms of misconduct that can occur, such as waste and abuse. Waste is the act of using or expending resources carelessly, extravagantly, or to no purpose. Abuse involves behavior that is deficient or improper when compared with behavior that a prudent person would consider reasonable and necessary operational practice given the facts

and circumstances. This includes the misuse of authority or position for personal gain or for the benefit of another. Waste and abuse do not necessarily involve fraud or illegal acts.

10.2.2. CASH MANAGEMENT

SLFRF payments made to Subrecipient are not subject to the requirements of the Cash Management Improvement Act and Treasury's implementing regulations at 31 CFR part 205 or 2 CFR 200.305(b)(8)-(9). Recipients can place funds in interest-bearing accounts, do not need to remit interest to Treasury, and are not limited to using that interest for eligible uses under the Program award.

10.2.3. AUDIT REQUIREMENTS

Subrecipient will be subject to a single audit pursuant to 2 CFR 200.501(a) if Subrecipient expends $750,000 or more in Federal awards during their fiscal year.

If subject to the single audit, the Subrecipient must:

- Procure or otherwise arrange for the audit required by this part in accordance with 2 CFR 200.509, and ensure it is properly performed and submitted when due in accordance with 2 CFR 200.512.
- Prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with 2 CFR 200.510.
- Promptly follow up and take corrective action on audit findings, including preparation of a summary schedule of prior audit findings and a corrective action plan in accordance with 2 CFR 200.511(b) and (c), respectively.
- Provide the auditor with access to personnel, accounts, books, records, supporting documentation, and other information as needed for the auditor to perform the audit required by this part.

10.2.4. EQUIPMENT AND REAL PROPERTY MANAGEMENT

Any purchase of equipment or real property with SLFRF funds must be consistent with the Uniform Guidance at 2 CFR Part 200, Subpart D. Equipment and real property acquired under this program must be used for the originally authorized purpose. Consistent with 2 CFR 200.311 and 2 CFR 200.313, any equipment or real property acquired using SLFRF funds shall vest in the non-Federal entity. Any acquisition and maintenance of equipment or real property must also be in compliance with relevant laws and regulations.

10.2.5. MANDATORY DISCLOSURES

In accordance with 2 CFR 200.113, the non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the County all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in appendix XII to this part are required to report certain civil, criminal, or administrative proceedings to SAM (currently FAPIIS). Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.339.

10.2.6. NON-DISCRMINATION

Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance; (b) The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance; (d) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and (e) Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

Projects funded with SLRFR should advance shared interests and promote equitable delivery of government benefits and opportunities to underserved communities, as outlined in Executive Order 13985, On Advancing Racial Equity and Support for Underserved Communities Through the Federal Government.

10.2.7. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the Development Agreement, Subrecipient will be required to comply with Executive Order 11246, "Equal Employment Opportunity," as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.".

10.2.8. COPELAND ANTI-KICKBACK ACT

Subrecipient shall comply with 18 U.S.C. §874, 40 U.S.C. §3145, and the requirements of 29 CFR Part 3 as may be applicable, which are incorporated by reference into this contract.

10.2.9. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT.

(a) Overtime requirements: No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(b) Violation; liability for unpaid wages; liquidated damages: In the event of any violation of the clause set forth in paragraph *10.2.9(a)* of this section, the Subrecipient, its contractor(s) or any subcontractor(s) responsible therefore shall be liable for the unpaid wages. In addition, any Subrecipient, and its subcontractor(s) shall be liable to the United States, for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth herein.

(c) Withholding for unpaid wages and liquidated damages: The County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Subrecipient or its subcontractor(s) under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Selected Respondent(s), contractor(s) or subcontractor(s) for unpaid wages and liquidated damages as provided herein.
(d) Subcontracts: The Subrecipients or its subcontractor(s) shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of 29 CFR 5.5, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Subrecipient shall be responsible for compliance by any contractor or subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of 29 CFR §5.5. 6) Clean Air Act and Federal Water Pollution Control Act. The Subrecipient agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §7401 et seq.

10.2.10.DEBARMENT & SUSPENSION
This award is a covered transaction for purposes of 2 CFR Part 180 and 2 CFR Part 3000. As such, the Subrecipient is required to verify that none of its subrecipients or subcontractors (defined at 2 CFR §180.995) or its affiliates (defined at 2 CFR §180.905 are excluded (defined at 2 CFR §180.940) or disqualified (defined at 2 CFR §180.935). Subrecipient must comply with 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by the County. If it is later determined that the Subrecipient did not comply with 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, in addition to remedies available to the County, the federal government may pursue available remedies, including but not limited to, suspension and/or debarment. The Subrecipient agrees to comply with the requirements of 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, throughout the period of any contract that may arise from this Agreement.

10.2.11.BYRD ANTI-LOBBYING AMENDMENT.
Subrecipient certifies that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. §1352. Subrecipients shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certifications to the awarding agency. If the Agreement exceeds $100,000, the Subrecipient must certify compliance with the Byrd Anti-Lobbying Amendment. See, **Exhibit F**, Certification Regarding Lobbying.

10.2.12.PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR ACTS.
Subrecipient and any subcontractors must comply with 31.U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Subrecipient and subcontractors pertaining to any matter resulting from a contract.

10.2.13. CONFLICTS OF INTEREST.

Subrecipient must disclose in writing to Treasury or the pass through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

10.2.14. TRANSPARENCY ACT.
Reporting Subaward and Executive Compensation Information in compliance with 2 CFR Part 170.

10.2.15. PUBLICATIONS.
Any publication produced with funds from this award must also display the following language: "This project is being supported, in whole or in part, by federal award number Assistance Listing Number (ALN – formerly known as the CFDA) 21.027 awarded to Cook County by the U.S. Department of the Treasury

10.2.16. INCREASING SEAT BELT USE IN THE UNITED STATES.
Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Subrecipient is encouraged to adopt and enforce on-the-job seat belt policies and programs for your employees when operating company-owned, rented or personally owned vehicles.

10.2.17. REDUCING TEXT MESSAGING WHILE DRIVING.
Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Subrecipient is encouraged to adopt and enforce policies that ban text messaging while driving and establish workplace safety policies to decrease accidents caused by distracted drivers.

10.2.18. UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITIONS ACT.
Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations apply to this Agreement, where applicable.

10.2.19. DISCLAIMER
The United States expressly disclaims any and all responsibility or liability to Subrecipient or third persons for the actions of Subrecipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of the federal award or any other losses resulting in any way from the performance of the federal award
or any contract, or subcontract under this award. By accepting this Agreement from the County, the Subrecipient does not in any way establish an agency relationship between the United States and Subrecipient.

10.2.20. CODE OF CONDUCT 2 CFR 200.318(c)(1).
The non–Federal entity (Subrecipient) must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non–Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts or subawards. However, non–Federal entities may set standards for situations in which the financial interest is not substantial, or the gift is an

unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non–Federal entity. If the non–Federal entity has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the non–Federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non–Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

11. PROCUREMENT STANDARDS (Subrecipients shall ensure that the following provisions are applied to any sub awardee of the Subrecipient in any applicable sub award or contract)

Subrecipients are responsible for ensuring any procurement of goods or services using Program Funds is consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327, as applicable. Subrecipient must have documented procurement procedures, consistent with State, local, and tribal laws and regulations and the standards of the federal Uniform Guidance, for the acquisition of property or services required under a Federal award or subaward.

METHODS OF PROCUREMENT
When the value of the procurement for property or services under a Federal award does not exceed the simplified acquisition threshold (SAT), as defined in 2 CFR 200.1, or a lower threshold established by Subrecipient, formal procurement methods are not required. The non-Federal entity may use informal procurement methods to expedite the completion of its transactions and minimize the associated administrative burden and cost. The informal methods used for procurement of property or services at or below the SAT include:

Informal Procurement Methods

- Micro-purchases - The acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold as defined in 2 CFR 200.1.
- Small Purchases - The acquisition of property or services, the aggregate dollar amount of which is higher than the micro-purchase threshold but does not exceed the simplified acquisition threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources as determined appropriate by the non-Federal entity.

Formal Procurement Methods

When the value of the procurement for property or services under a Federal financial assistance award exceeds the SAT, or a lower threshold established by Subrecipient, formal procurement methods are required. Formal procurement methods require following documented procedures. Formal procurement methods also require public advertising unless a non-competitive procurement can be used in accordance with 2 CFR 200.319.

The following formal methods of procurement are used for procurement of property or services above the simplified acquisition threshold or a value below the simplified acquisition threshold the non-Federal entity determines to be appropriate:

- Sealed Bids - A procurement method in which bids are publicly solicited and a firm fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid,

conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bids method is the preferred method for procuring construction, if the appropriate conditions are present (see 2 CFR 200.320(b)(1)(i)).

- Proposals - A procurement method in which either a fixed price or cost-reimbursement type contract is awarded. Proposals are generally used when conditions are not appropriate for the use of sealed bids.

Competition

The Uniform Guidance requires all procurement transactions for property or services to be conducted in a manner providing full and open competition, consistent with standards outlined in 2 CFR 200.320. Non-competitive procurements are allowed only in circumstances where at least one of the following conditions is true:

- The acquisition of property or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (see 2 CFR 200.320(a)(1) for more detail);
- The item is available only from a single source;
- The public exigency or emergency for the requirement will not permit a delay resulting from publicizing a competitive solicitation;
- The Federal awarding agency or pass-through entity expressly authorizes a noncompetitive procurement in response to a written request from the Subrecipient; or
- After solicitation of a number of sources, competition is determined inadequate.

Subrecipient is required to have an infrastructure for competitive bidding and contractor oversight, including maintaining written standards of conduct and prohibitions on dealing with suspended or debarred parties.

12. PERSONALLY IDENTIFIABLE INFORMATION

Subrecipient and any of the Subrecipient's sub awardees must comply with 2 CFR 200.303(e) and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 CFR 200.82, and other information the County designates as sensitive or consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality including but not limited to compliance with the Illinois Personal Information Protection Act and other data privacy laws. See Exhibit E for additional guidelines and requirements regarding data privacy.

12. WORKERS' COMPENSATION

Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement

13. AMENDMENTS

This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. Cook County may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties.

14. INSURANCE

Subrecipient shall provide and maintain, at Subrecipient's own expense, during the term of this Agreement and any time period following expiration if Subrecipient is required to return and perform any of the Services or Additional Services under this Agreement, sufficient insurance coverage to protect any funds provided to Subrecipient under this Agreement from loss due to theft, fraud and/or undue physical damage. Subrecipients that are self-insured shall maintain excess coverage over and above its self-insured retention limits.

15. CONFLICT OF INTEREST

Subrecipient warrants and represents to the County that it does not have nor shall it knowingly acquire any interest that would conflict in any manner with the performance of its obligations under this Agreement. Furthermore, Subrecipient warrants that no company or person, other than a bona fide employee, has been employed to solicit or secure this Agreement with the County, and that Subrecipient has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this provision, the County shall have the right to terminate this Agreement without liability.

16. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed an original.

17. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties and cannot be modified or amended except by mutual written agreement of both Parties.

18. SEPARATE ENTITIES

It is understood and agreed that nothing contained herein is intended or should be construed as in any way affecting the status of the Parties as separate, independent and distinct entities under Illinois or any other law. It is further understood and agreed that nothing herein is intended or should be construed as in any way creating or establishing the relationship of co-partners or joint ventures between the Parties hereto, or as constituting the Parties as representatives of each other for any purpose.

19. NON-LIABILITY OF PUBLIC OFFICIALS

No official, employee or agent of the County shall be charged personally by the Subrecipient or by an assignee or subcontractor with any liability or expenses of defense or be held personally liable under any term or provision of this Amendment, because of such County's execution of this Amendment or enforcement of the provisions herein.

20. INTERPRETATION

Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions of this Agreement.

21. WAIVER

Whenever, under this Agreement, a Party, by a proper authority, waives another Party's performance in any respect or waives a requirement or condition of another Party's performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be deemed a waiver forever or for subsequent instances of the performance, requirement or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times a party may have waived the performance, requirement or condition.

22. EXHIBITS

All Exhibits to this Agreement are incorporated as if set out fully. In the event of any inconsistencies or conflict between the language of this Agreement and the Exhibits, the language of the Exhibits shall control, but only to the extent of the conflict or inconsistency.
This Agreement contains the following attachments:
Exhibit A – Scope of Work/Technical Specifications
Exhibit B – Program Reporting Requirements
Exhibit C – Monitoring and Fiscal Reporting
Exhibit D – Request for Advance of Grant Funds
Exhibit E – Data Privacy Guidelines and Requirements
Exhibit F – Certification Regarding Lobbying

23. SIGNATURE AUTHORITY

A duly authorized agent for the Subrecipient is required to sign this Agreement on behalf of the Subrecipient. If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the agreement for and on behalf of the Subrecipient must be attached to the Agreement for review by Cook County.

(Remainder of Page Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth.

The Village of Maywood

By: _____ Date: _____

Nathaniel George Booker
Mayor

COUNTY OF COOK, ILLINOIS

By: _____ Date: _____

Jennifer 'Sis' Killen
Superintendent

EXHIBIT A
SCOPE OF WORK

A. PROGRAM DESCRIPTION AND OBJECTIVES

Background

Cook County has administered the Invest in Cook (IIC) grant program since 2017, providing funds to local non-profit organizations and government agencies to advance transportation improvements throughout the region. The annual $8.5 million program has provided local and regional governments transportation funds to cover the cost of planning and feasibility studies, engineering and construction associated with infrastructure improvements consistent with the County's transportation and economic development policy priorities. Over six years, IIC has facilitated investment of an additional $125 million in federal, state, and local funds for transportation projects across the County. The proposed IIC American Rescue Plan Act (ARPA) expansion program presents a unique opportunity to extend the impact of IIC by advancing unfunded, previously identified local-priority projects. These funds will also address historic disinvestment in disadvantaged communities by helping to correct infrastructure inequities throughout the County. The expansion will work to mitigate local-level effects of the ongoing COVID-19 pandemic, which emphasized and exacerbated these historic inequities.

The IIC grant program is one avenue DOTH uses to implement *Connecting Cook County*, the County's Long-Range Transportation Plan (LRTP). Published in 2016, the plan takes stock of the County's transportation assets, deficiencies, and future needs and measures them against the community and economic opportunities that transportation can facilitate. The LRTP outlines a new direction and a more expansive role for the County in funding and collaborating on projects across jurisdictional boundaries and in achieving greater integration of the system across all transportation modes.

Illinois Motor Fuel Tax (MFT) is the sole funding mechanism for the IIC program, limiting projects to those compliant with acceptable uses of MFT as defined by state statute. The additional funds provided by ARPA will allow the program to support critical infrastructure projects that fall outside of MFT eligibility but nevertheless affect the transportation system and public health.

Approach

The IIC grant program balances equity, local prioritization, and community need in project selection, alongside advancing projects that have multi-jurisdictional impacts throughout the County. The program will provide funding for projects at any phase and strives to leverage follow on funding as a result of this initial investment.

Types of Assistance

ARPA funds will be used for a one-time expansion of the Invest in Cook grant program, providing grant recipients with funds for the purpose of implementing transportation infrastructure improvements.

DOTH understands that quality project delivery requires good planning over a project's life. To foster the development of quality projects and help projects meet qualifications required to receive federal funding, IIC ARPA funding can be distributed to projects at any stage of development, from planning and feasibility studies, to engineering design, and all the way through construction and/or implementation.

Subrecipients in the IIC ARPA Expansion program will also be encouraged to leverage Cook County staff's subject matter expertise throughout project implementation. Additional assistance that may be provided by DOTH to the grantee includes, but is not limited to: writing letters of support for the project, generating cost estimates for grant applications to support future project phases, community engagement, among other forms of assistance not named here.

Major Entities Involved

Cook County Staff will work together with the Subrecipient to administer funding for IIC-ARPA projects. Implementation of selected projects will be led by the Subrecipient.

B. ROLES AND RESPONSIBILITIES

Eligible Subrecipients include local governments, regional transportation authorities, transit agencies, natural resource or public land agencies, and any other local or regional governmental entity with responsibility for transportation or recreational trails within Cook County. For projects that involve multiple jurisdictions, the project should identify a lead Subrecipient and provide letters of support from all partner entities. Private for-profit or non-profit organizations can submit project proposals on behalf of a lead Subrecipient, but the public sponsor that meets the above criteria will be the Subrecipient under this agreement. Proposals for multimodal projects in any phase of development will be considered. Grant beneficiaries are limited to a single project. Staff salaries are not an eligible expense under this program. Also, the purchase and/or maintenance of diesel based rolling stock (rail cars, buses, vans, etc.) and stand-alone lighting projects are not eligible under the IIC program.

The Bureau of Administration by the direction of the DOTH will provide the program guidelines and funding to the Subrecipient to administer the implementation of projects.

Subrecipient Staff

Award subrecipient staff will:

- Identify in writing the authorizing signatories and Subrecipient staff who will be responsible for project implementation, invoicing, and reporting;
- Engage in agreements with professional services or construction contract(s); where applicable;
- Collect and provide data/metrics needed for upward reporting in a timely manner;
- Provide updated reporting metrics on required timeline;
- Meet with Cook County staff to ensure progress and compliance with ARPA guidelines
    - Including submission of required reports
    - This includes monthly billing meetings, quarterly status meetings, and quarterly performance reports.
- Review and process invoices, and submitting reimbursement requests in a timely manner;
- Transmit all communication, documentation, and/or reporting required under this Agreement to InvestinCook.CC@cookcountyil.gov unless otherwise and explicitly requested to be submitted by mail.

Cook County Staff

As the award recipient, the DOTH staff including the Program Lead, Superintendent or designee, and other Cook County Staff will:

- Conduct data reporting for certain denoted metrics;
- Monitor and oversee the program and Subrecipient's adherence to the Agreement
- Monitor InvestinCook.CC@cookcountyil.gov for submittals and correspondence from the Subrecipient;
- Process reimbursement requests;
- Budget funds for program;
- Regular check ins with the subrecipient to ensure progress and compliance.

C. ADMINISTRATOR

The subrecipient is responsible for leading project implementation, invoicing, data collection, monitoring, and reporting in accordance to ARPA and Cook County guidelines. The Party will utilize funds to engage in agreements with professional services or construction contract(s) where applicable.

D. PROGRAM ADMINISTRATION AND PROCESS OVERVIEW

Cook County will reimburse the Subrecipient using ARPA funds for services rendered for the subject improvement through Fiscal Year [2026]. Reimbursements for work already performed within the period of performance of this contract will be processed upon execution of this agreement. Further details on annual payments, including regarding the process to receive advance funds, can be found in Exhibit D of this Agreement.

The subrecipient will provide the County with all information needed to initiate reimbursements, in a manner further described in Exhibit C of this Agreement. Additionally, the subrecipient will confirm to the County in writing that they have all signed contracts, invoices, and W-9s.

Program monitoring and compliance expectations will take place in a manner described in Exhibit C of this Agreement and will be adhered to by all parties of this this Agreement.

Projects included in the IIC ARPA Expansion program were carefully selected after a screening process which accounted for need, local priority, network impact, and equity alongside project alignment with the priorities set forth in *Connecting Cook County*. Qualifying projects for the IIC ARPA expansion were selected from:

- Previously evaluated IIC application/s or CDBG application/s not previously funded due to project readiness or grant program constraints at the time
- Existing inventory of local priority projects that had not advanced due to funding constraints
- Existing inventory of ongoing and/or previously proposed regionally significant, multi-jurisdictional projects that fill a critical network need and/or advance multiple priorities of *Connecting Cook County*.

Eligible Applicants and Projects:

IIC-ARPA projects must directly support at least one of the five (5) priorities set forth in *Connecting Cook County*. Those priorities are:

Prioritize Transit and Other Transportation Alternatives – A sustainable mobility network requires complementary modes of transportation that satisfy transit, cycling, and pedestrian needs. An efficient transit system is a signifier of a world class metropolitan

region, providing a complete and fully accessible cycling/pedestrian mobility system is also integral to a high quality of life. Projects supported with IIC/IIC-ARPA funds will improve our transit networks and allow communities to place greater emphasis on walking, biking, and other alternatives to driving.

Support the Region's Role as North America's Freight Capital – Freight plays a critical role in Cook County's economy and its continued prosperity. While being North America's largest port has provided our region with tremendous wealth, it has also made the Chicago region the largest chokepoint for both trucks and trains in the national freight system. Projects supported by IIC/IIC-ARPA focus on improving rail and truck movements through the region and on coordinating land uses in proximity to freight transportation facilities, among other freight supportive activities.

Promote Equal Access to Opportunities – A transportation network should facilitate easy connections to jobs, schools, healthcare centers, recreation, and much more. A high-quality transportation network provides the means by which people have access to opportunity. Historical economic development practices and land use regulation meant that the opportunities afforded by access to a robust transportation system are not guaranteed by Cook County's current built environment. Projects supported by IIC/IIC-ARPA funds address these inequities by targeting transportation investments in in disadvantaged communities, and through partnerships with other agencies that make equity a priority in their work.

Maintain and Modernize What Already Exists – Though large capacity-increasing projects can be seductive, maintaining and modernizing existing transportation facilities is a top priority for Cook County. Postponing regular maintenance adds to long-term costs, reduces the appeal of public transit services, causes delay and congestion, creates safety hazards, and makes transportation more expensive for users. Projects selected for IIC/IIC-ARPA program will help communities modernize their local transportation networks and/or provide regionally significant improvements for the changing needs of 21st century.

Increase Investments in Transportation – Growing and maintaining the County's transportation systems will require more money. Increased investment will help our economy grow and make communities more livable. Projects selected for IIC/IIC-ARPA leverage local resources to support infrastructure and using state and federal funds to implement transportation improvements.

The following is a representative but not exhaustive list of the types of projects eligible for Invest in Cook-ARPA funding:

- Transit Improvement Projects
  - Transit Studies and Needs Assessments
  - Transit Facility Improvements or Equipment Improvements
  - Fleet retrofits and electrification
  - Paratransit opportunities
- Transit Service Enhancements or Improving Transit Accessibility
- Bicycle and Pedestrian Facility Projects
  - Bicycle or Pedestrian Master Planning
  - Adding Bike Lanes
  - Traffic Calming/Road Diets
  - Multi-Use Trails
  - Filling Sidewalk Gaps

- Intersection Safety Improvements
- ADA-Related Improvements

- Freight Projects
  - Truck Route Planning
  - Increased Viaduct Clearance
  - Safety improvements to Highway-Rail Grade Crossings
  - Roadway-Rail Grade Separations
  - Roadway Improvements on Truck Routes and High Truck Traffic Road Segments
  - Railroad Improvements
  - Environmental needs assessments
- Traffic Flow Improvement Projects
  - Eliminating Bottlenecks
  - Intersection Improvements and Modernization
  - Interconnected Signal Technologies
- Bridge Improvements
- Demonstration Projects for New Technology
  - First mile/last mile gap studies
  - Electric Charging Stations
  - ITS
  - Service Improvements to Existing Routes
- Corridor Studies
- Economic Development Projects
  - Transit Oriented Development Plans
  - Transportation Improvements to Support Local Business Districts
  - Local Comprehensive Transportation Plans
- Rain Readiness and Stormwater Management Plans
- Stormwater and Drainage Improvements
- Other Projects – Please consult with County Staff to determine eligibility

As the projects develop, feasibility and needed funding levels can change and some revisions to the programmed projects can be expected. DOTH staff will work with Subrecipient staff to review any potential revision to the list of selected projects and award amounts and proceed upon mutual agreement.

E. WORKPLAN

1. Phase I Engineering
   a. Unless otherwise agreed to by the Parties in writing, any phase I engineering services to be performed by a qualified consultant(s) under an existing contract with the Subrecipient and/or selected through a competitive, qualification-based procurement process.
   b. Upon request by the County, the Subrecipient will provide the County with copies of any and all deliverables produced by the Subrecipient's consultant(s) and submitted to the Subrecipient, including, but not limited to:
      i. Any and all surveys, studies, reports, charts, maps, drawings, agreements, data, plans, specifications, estimates, plats, permits, and special provisions.
   c. The Subrecipient will provide not less than fourteen calendar days in advance written notice to the County of any public meetings or hearings held as part of the project.
   d. The Subrecipient will provide the County with one paper copy and an electronic copy of any Project Development Reports completed as apart of the project.

2. Phase II Engineering
    a. Unless otherwise agreed to by the Parties in writing, any phase II engineering services to be performed by a qualified consultant(s) under an existing contract with the Subrecipient and/or selected through a competitive, qualification-based procurement process. Services to be performed as part of the project, including, but not limited to:
        i. Preparing preliminary, pre-final, and final construction plans;
        ii. Specifications;
        iii. Special provisions and cost estimates.
    b. The Subrecipient or its consultant(s) will submit construction plans, specifications, special provisions and cost estimates for a project improvement to the County at the following stages of preparation:
        i. 60% Complete – Preliminary;
        ii. 100% Complete – Final.
    c. The County may review the construction plans, specifications, special provisions and cost estimates and offer comments and/or objections, which the Parties will work cooperatively to address and resolve. If the Subrecipient does not receive comments from the County within forty-five calendar days of receipt thereof, the lack of response will constitute approval.
3. Construction/Implementation Work
    a. Project construction/implementation work will be performed by a qualified contractor(s) under contract with the Subrecipient and/or selected through a competitive, qualification-based procurement process. In awarding and administering any construction contract(s), the Subrecipient shall comply with all applicable local, state and federal laws and regulations. Any construction work to be completed by the Subrecipient forces shall be agreed to be the Parties in writing.
    b. The Subrecipient will provide not less than fourteen calendar days' in advance written notice to the County prior to any pre-construction meetings and not less than seven calendar days' advance written notice the County prior to the commencement of any construction work on the project.
    c. The County acknowledges that the Subrecipient is self-insured. The Subrecipient will require its contractor(s), subcontractor(s), and/or vendor(s) to procure and maintain insurance against claims for injuries to persons or damage to property that may arise from or in connection with the performance of work by its contractor(s), vendor(s), agent(s), representative(s), employees or subcontractor(s). Work must not commence until an insurance required by this section has been obtained. All insurers must possess an A.M. rating of A- VII or better and be authorized to do business in the State of Illinois.
    d. The County and its authorized agents will have reasonable rights of inspection (including pre-final and final inspection) during construction of any project improvements. The County may assign personnel to perform inspections on behalf of the County and will deliver written notice to the Subrecipient advising the Subrecipient as to the identity of the individual(s) assigned to perform said inspections.
    e. The Subrecipient will provide not less than fourteen calendar days' advance written notice to the County prior to final inspection of any project improvements.
4. Phase III Engineering
    a. Unless otherwise agreed to by the Parties in writing, any phase III engineering services to be performed as part of the project will be performed by a qualified consultant(s) under an existing contract with the Subrecipient and/or selected through a competitive, qualification-based procurement process.

b. Upon written concurrence from the County, the Subrecipient may elect to perform phase 3 engineering services for the project using its own resources and staff. Notwithstanding the foregoing, the County will not reimburse the Subrecipient for any administrative costs expended by the CoC, including staff salaries and wages, pertaining to phase III engineering services.
c. The County will periodically visit the construction sites to confirm that phase III engineering services for the project are being performed in a satisfactory manner. The Parties will work collaboratively to address and resolve any issues raised by the County regarding the performance of phase III engineering services.

5. Finances
   a. The Subrecipient agrees to pay all actual project related costs, including, but not limited to:
      i. Costs for engineering services;
      ii. Right-of-way and/or permit acquisition;
      iii. Construction/implementation;
      iv. Subject to reimbursement by the County as hereinafter stipulated.
   b. Further information regarding reimbursement and fiscal reporting requirements will be found in Exhibit C of this document.
6. Maintenance
   a. As used herein, the terms "maintenance" or "maintain" mean keeping the facility being maintained in good and sufficient repair and appearance. Such maintenance includes the full responsibility for the construction, removal, and replacement of the maintained facility when needed.
   b. Before, during and after completion of construction for any of the project improvements, the Subrecipient will maintain or cause to be maintained those portions of the improvements under its established jurisdictional authority, in a manner satisfactory to the County and Federal Highway Administration (the "FHWA"). The County will maintain or cause to be maintained those portions of the improvements under its established jurisdictional authority, in a manner satisfactory to the FHWA.
   c. The Subrecipient will maintain, or cause to be maintained, any infrastructure constructed or improved as part of the IIC-ARPA program, in compliance with the Americans with Disabilities Act (ADA), Public Right of Accessibility (PROWAG), and any other federal and/or state laws and regulations. Maintenance responsibilities include grinding, removal and replacement of sidewalks, and removal of weeds and/or debris. The Parties agree that the County shall not own, operate or maintained, or cause to be maintained, any infrastructure constructed or improved as part of the program.
   d. It is agreed to by the Parties that the maintenance obligations described in this section will survive the termination of this agreement.

F. BUDGET

Cook County will provide reimbursement to the Subrecipient for eligible expenditures up to a max participation of $500,000 of ARPA funds for services rendered through December 31, 2026. Reimbursements for work already performed within the period of performance of this contract will be processed upon execution of this agreement. Further details on annual payments, including regarding the process to receive advance funds, can be found in Exhibit D of this Agreement.

The approved budget for Insert Project Name can be found below. This budget is liable to change based on project(s) schedules.

Subgrantee Indirect Cost Rate							
Items	**Account Description**	**2022**	**2023**	**2024**	**2025**	**2026**	**Total**
		$	$	$	$	$	$
		$	$	$	$	$	$
		$	$	$	$	$	$
Total		*$*	*$*	*$*	*$*	*$*	*$*

Budget Category	2022	2023	2024	2025	2026	Total
Personnel	$	$	$	$	$	$
Administrative Costs	$	$	$	$	$	$
Supplies and Materials	$	$	$	$	$	$
Direct Programming Costs	$	$	$	$	$	$
Maintenance	$	$	$	$	$	$
Rental and Leasing	$	$	$	$	$	$
Contractual Services	$	$	$	$	$	$
Capital Improvements and Construction	$	$	$250,000	$250,000	$	$
Other Costs	$	$	$	$	$	$
Indirect Costs	$	$	$	$	$	$

G. MARKETING AND COMMUNICATION

Subrecipient must acknowledge Cook County and the Invest in Cook program when describing projects or programs funded in whole or in part with Cook County IIC-ARPA funds. Subrecipient and any additional recipients shall promote the Program to participants within Cook County. Flyer, advertisement, press release, and other templates will be approved by the County before publication; the Subrecipient may draw from that approved language for additional communications as needed. The rights and obligations of Subrecipient to design and market the Program are not exclusive, and Cook County may advertise and promote the Program, at its sole cost, as it deems necessary or desirable. Cook County achieves its mission through partnerships with states, local governments, community organizations, and others. Communicating the role of Cook County support increases public understanding of how we work with community partners to achieve our mission to lead and promote equitable economic growth and community development. As such, we require Subrecipients

to track and report on marketing and outreach activities. Reporting should include types of engagement and tactics used to share information about the programs.

Any publication produced with funds from this award must also display the following language: "This project is being supported, in whole or in part, by federal award number ALN 21.027 awarded to Cook County by the U.S. Department of the Treasury."

EXHIBIT B

PROGRAM REPORTING REQUIREMENTS

Subrecipients shall include applicable program reporting requirements in any sub award agreement

A. U.S. TREASURY REPORTING REQUIREMENTS

ARPA fund recipients are required to track specific performance indicators and programmatic data in order to comply with Program award reporting requirements, including a quarterly "Project and Expenditure" report, and an annual "Recovery Plan Performance Report." The Subrecipient permits the County and auditors to have access to its records and financial statements as necessary for meeting federal requirements. Funding expenditure records must also be kept for five years after all funds have been expended or returned to Treasury.

Each SLFRF project must be aligned to a single Treasury Expenditure Category, as identified by Cook County, and will require specific reporting data based on that category.

Type	Metric	Collection Timeframe	Data Owner	Data Type
Treasury-Required	Total Funds Obligated and Expended ($)	Quarterly	Project Lead	Numeric

To determine whether the Party is meeting performance expectations, the County has set and will monitor performance goals, indicators, targets, and baseline data. The Subrecipient will be responsible for tracking project progress and providing regular updates to the County for inclusion in County reporting.

Type	Metric	Collection Timeframe	Data Owner	Data Type
Program Specific	Geographic disbursement of infrastructure funds	Monthly	Project Lead	Text
Program Specific	# of projects submitted in low to moderate (Cohort 3 and 4) income communities	Monthly	Project Lead	Numeric
Program Specific	# of projects awarded in low to moderate (Cohort 3 and 4) income communities	Monthly	Project Lead	Numeric
Program Specific	# of projects completed in low to moderate (Cohort 3 and 4) income communities	Monthly	Project Lead	Numeric
Program Specific	# of pedestrian and bike infrastructure projects submitted	Monthly	Project Lead	Numeric

Program Specific	# of pedestrian and bike infrastructure projects awarded	Monthly	Project Lead	Numeric
Program Specific	# of pedestrian and bike infrastructure projects completed	Monthly	Project Lead	Numeric

EXHIBIT C

MONITORING AND FISCAL REPORTING

Subrecipients shall include applicable monitoring and fiscal reporting requirements in any sub award agreement

Given the nature of the ARPA Program and the imperative to get assistance to County residents who are in need, significant monitoring and compliance controls have been built into the front-end management of the program to ensure financial integrity and accuracy. Embedded monitoring and compliance measures include but are not limited to:

- Establishing performance metrics and standardizing administrative reporting
- Establishing a clear program governance
- Managing and overseeing program cash flow
- Regular review and monitoring of expenditures to ensure compliance with Treasury parameters

In order to help ensure that Treasury Guidance and DOTH policy are being followed, DOTH will receive regular reporting from the VILLAGE OF MAYWOOD (See Exhibit B for details). In addition, reviews of the Program will be performed, and regular contact with the VILLAGE OF MAYWOOD will be maintained to both maximize the Program's coordination and adhere to federal guidelines.

The federal Uniform Guidance, 2 CFR 200.332(d), requires that pass-through entities "monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved." As a direct recipient of federal funds for State and Local Fiscal Recovery, and as a pass-through entity providing federal funding to Subrecipients delivering the program, DOTH, as authorized by Cook County, is responsible for monitoring its subrecipients and their use of federal funds in a manner that conforms to ARPA spending rules.

- RESPONSIBILITY

  DOTH or their designee will be responsible for arranging monitoring and compliance activities for the Invest in Cook Expansion. The Bureau of Administration will also conduct a formal review to satisfy County requirements and ensure compliance is being maintained.

- FREQUENCY

  Monitoring the VILLAGE OF MAYWOOD and their activities shall be conducted at the discretion of DOTH. At a minimum, DOTH will perform periodic compliance monitoring reviews of the VILLAGE OF MAYWOOD's activities. DOTH's designated representative can choose to perform sporadic monitoring if they deem it necessary, and can use the meetings for financial, programmatic or compliance review purposes. Irrespective of DOTH's official monitoring review, DOTH will supplement the basic monitoring activities with the weekly reporting requirements from the VILLAGE OF MAYWOOD.

- OBJECTIVE AND SCOPE

  DOTH will monitor the activities of the VILLAGE OF MAYWOOD as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pursuant to 2 CFR 200.332(d), the scope of monitoring of a subrecipient must include, but is not limited to:

1. Reviewing financial and performance reports
2. Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the VILLAGE OF MAYWOOD from DOTH detected through audits, on-site reviews, and written confirmation from the VILLAGE OF MAYWOOD highlighting the status of actions planned or taken to address Single Audit findings related to the particular subaward.
3. Issuing a management decision for applicable audit findings pertaining only to the Federal award provided to the VILLAGE OF MAYWOOD from DOTH as required by 2 CFR 200.521.
4. Resolving audit findings specifically related to the subaward. DOTH is not responsible for resolving crosscutting findings. If the VILLAGE OF MAYWOOD has a current Single Audit report posted in the Federal Audit Clearinghouse and has not otherwise been excluded from receipt of Federal funding (e.g., has been debarred or suspended), the pass-through entity may rely on the subrecipient's cognizant audit agency or cognizant oversight agency to perform audit follow-up and make management decisions related to cross-cutting findings in accordance with section § 200.513(a)(3)(vii). Such reliance does not eliminate the responsibility of the pass-through entity to issue subawards that conform to agency and award-specific requirements, to manage risk through ongoing subaward monitoring, and to monitor the status of the findings that are specifically related to the subaward.

- METHODS

Cook County **may** employ, but is not limited to, the following monitoring tools:

Examples:

- *Evaluate the continued viability of project components and offer assistance and/or workout plans when necessary and feasible*
- *Provide the VILLAGE OF MAYWOOD with training and technical assistance on program-related matters*
- *Perform on-site reviews of the VILLAGE OF MAYWOOD's program operations;*
- *Review administrative and financial management procedures, internal controls, and make recommendations where needed;*
- *Evaluate the accounting applications including, general ledgers, cash receipts/revenue, cash disbursements/expenses, payroll, financial reporting and property and equipment*

- REMEDIES FOR NONCOMPLIANCE

In the course of monitoring, if Cook County determines that the VILLAGE OF MAYWOOD is noncompliant with the federal statutes, regulations, or the terms and conditions of the federal award, or with DOTH policies, DOTH may attempt to resolve issues of non-compliance by taking one or more of the following actions:

1. Recommending corrective actions,
2. Asking the VILLAGE OF MAYWOOD to provide a "Corrective Action Plan" (CAP),
3. Providing technical assistance, or
4. Modifying the agreement to include requiring prior approval for certain activities, more frequent communication, or requiring new or additional reporting from the VILLAGE OF MAYWOOD.

If Cook County determines that noncompliance cannot be remedied through these means, the County may take one or more of the following actions, subject to the applicable notice and cure periods stipulated in the Agreement:

- Temporarily withholding reimbursements pending correction of the deficiency, or
- Requiring Subrecipient to reimburse costs deemed ineligible by DOTH.

If DOTH suspects instances of fraud or misconduct, or determines that the Subrecipient is unable or unwilling to undertake the corrective actions recommended (subject to Defaults, Remedies, Termination and other legal and equitable rights of the County stipulated in the Intergovernmental Agreements) DOTH may take one or more of the following actions, in consultation with Treasury, which may be dependent on the type of deficiency and the seriousness of the deficiency:

1. Disallow all or part of the cost of the activity or action not in compliance,
2. Wholly or partly suspend or terminate the federal funding,
3. Terminate administrative arrangement with Subrecipient, or
4. Take other remedies that may be legally available.

If DOTH deems the non-compliance event to be severe, they reserve the right to escalate a response to the County's Inspector General or the Office of Human Rights. Allegations of monetary or non-monetary offenses must receive a response within 30 days of the finding(s). Material damages resulting from a breach of contract are immediately recoverable by DOTH.

- EXPENSE TRACKING

As a Subrecipient, the VILLAGE OF MAYWOOD will adhere to Cook County's grant policies with respect to the tracking of program expenditures and the transfer of funds. Cook County reserves the right to update and modify the process by which funds are delivered based on the subrecipient's risk profile and demonstrated ability to meet the program's goals, objectives, reporting, and compliance requirements.

Program funds are anticipated to be distributed to subrecipients on a reimbursement basis. The County, at its discretion, may elect to provide a Subrecipient with a portion of their funding as an advance in some cases.

A Subrecipient seeking reimbursement for non-payroll expenses incurred within the administration of the Invest in Cook Expansion should share the following items at the end of each month with DOTH for each expense item. If a subrecipient has received funding in advance, the Subrecipient shall share this information within one month of the expenditure.

Table I. - Expense Documentation Requirements

Documentation	Purpose	Example (s)

Original Invoice	Proof of purchase	Expense receipt, invoice
Date of Invoice	Incurred during eligible period	Invoice, proof of payment
Expense Description	Eligibility review	Invoice, written description
Vendor	Source of purchase	Invoice, proof of payment
Expense Amount	Total request reimbursement	Total listed on invoice
Proof of Payment	Proof of payment by entity	Bank statement, check statement, general ledger, copy of check
Budget Category	Administrative	Administrative

In addition to an Excel summary of the expenses, all physical copies of monthly invoices should be incorporated into a single PDF document and all corresponding copies of their proof of payment should be incorporated in a separate PDF document. Subrecipients should highlight each expense they are seeking reimbursement for in an easily identifiable manner on the invoice and the proof of payment, respectively (i.e., highlights).

DOTH has the discretion to evaluate expenses and reject those that were incurred outside the eligible period, are not an eligible administrative expense, or that are not clearly connected to the execution of the Invest in Cook Expansion. Additionally, failure to provide the requisite expense documentation listed in the table above each month (or reasonable alternatives) may inhibit the Subrecipient from receiving reimbursement or may delay reimbursement.

Expenses that prompt a Subrecipient unexpectedly to exceed its projected budget will require an additional written explanation for why the expenses were necessary, how they were related to administering the Invest in Cook Expansion, and why they were not included in the original budget. DOTH will decide whether to reimburse such an expense.

- PAYROLL TIMEKEEPING

For Payroll reimbursement, the Subrecipient is responsible for tracking employees' working hours dedicated to the Invest in Cook Expansion. The VILLAGE OF MAYWOOD will track the hours applied directly to the program and share their payroll reimbursement requests on a monthly basis. The required documentation for each employee is specified below:

a. Employee name
b. Employee title
c. Hourly rate
d. Number of hours worked, and
e. Overview/Description of program activities

In addition to a document noting the items listed above, a formal payroll report from a Subrecipient's payroll system must be produced that covers the month duration for which the Subrecipient is seeking reimbursement.

Hours not directed to the Invest in Cook Expansion should not be included in the reimbursement request. DOTH shall seek repayment for any erroneous reimbursements.

- INVOICE SUBMISSION

The VILLAGE OF MAYWOOD must provide the following information to seek reimbursement for program costs (See the Appendix, Attachment A for Templates):

- Expense Summary Form,
- Payroll Report Form,
- Itemized Invoice Report Form
- Invoices, receipts, proof of payment, and/or payroll registers.

These expenses (payroll and non-payroll) will be measured against each projected budget and evaluated for eligibility. Any errors will be annotated and returned to the VILLAGE OF MAYWOOD for correction prior to reimbursement.

Attachment A

Required documents from subrecipients for expense reimbursement

Sample Reimbursement Summary Form:

CC.ESR.01.2022

Expense Summary Report

The following form captures the Subrecipient's prior period's expense incurrence details (evidence noted in Subrecipient's Risk Assessment). This form must be submitted within 30 days of the month being reported here (unless otherwise communicated). The inputs in Budget Category should align with the budgetary categories agreed upon between the County and the Subrecipient. This report does not absolve the Subrecipient from the requirement to maintain backup documentation (invoices and proof of payment) for all expenses (payroll and non-payroll). Subrecipients must retain and protect the backup documentation for a period of five (5) years beginning at the conclusion of the Grant's closeout, consistent with County policy for required audits and the Treasury Memorandum's record retention requirements. Upon County request, the Subrecipient agrees to share the backup documentation during the grant and the five subsequent years.

Subrecipient Information			
Project Title:			
Subrecipient Name:		**Subrecipient Address:**	
Unique Entity ID (formally DUNS):		**Agreement Term:**	
Incurrence Period Covered:		**Date Submitted:**	

Budgetary Category	Approved Budget*	Activity Balance**	Expended Amount~	Residual Balance
Capital Improvements & Con:				
Select				
Select				
Select				
Select				
Select				
Select				
Select				
Totals:				

Attach additional sheets as necessary

** Total Fiscal Year Budget. This shall remain the same on all subsequent submissions for that fiscal year, unless a budgetary change is agreed upon.*
*** Amount of funds the entity has remaining from their approved budget before this report. Prior to 1st submission, Activity Balance should equal Approved Budget.*
~ Expended Amount should only be expenditures of this incurrence period entered, not total expenditures to-date. Residual balance will be Activity Balance minus the Expended amount.

Advancement Drawdown Details (If Applicable)	
Total Advanced Funds Provided To-Date:	
Total Expenditures Reported To-Date (inclusive of expenditures in this report):	
Total Outstanding Advance To-Date (Advance Provided minus Expenditures Reported):	

Subrecipient Certification			
I certify that the information contained herein is accurate and complete, that funds were only used in furtherance of this project and in compliance with approved budget, and that all other supplementary forms have been provided to the County. I also certify that any additional documentation will be provided in the event of a County request.			
Chief Financial Officer (or equivalent) Name:		**Date:**	
Chief Financial Officer Signature:			

County Program Lead Approvals					
Enter Program ID:		Enter Subrecipient's risk level:		Select	
Subrecipient Submitted all prior required docs:				Select	
County Department Name:		County Department #:			
Program Lead Name:		Program Lead Signature:		Date Signed:	
Dept. Fiscal Lead:		Dept. Fiscal Lead:		Date Signed:	

** The following form must be submitted as a package along with the Payroll Report and the Itemized Invoice Report. **

Sample Personnel Costs Form:

CC.PR.01.2022

Payroll Report

The following form is intended to assist the Subrecipient in providing payroll insurance details for employees working on the project. This report does not absolve the Subrecipient from requirement to maintain backup documentation (invoices and proof of payment) for all expenses (payroll and non-payroll). Subrecipients must retain and protect the documentation for a period of five (5) years beginning at the conclusion of the Grant's closeout, consistent with County policy for required audits and the Treasury Administration's record retention requirements. Upon County request, the Subrecipient agrees to share the backup documentation during the grant and the 5 subsequent years. The total for column 'C' should equal the payroll line-item amount for the same reporting period on the Expense Summary Report.

Subrecipient Information			
Project Title:			
Subrecipient Name:		**Subrecipient Address:**	
Unique Entity ID*:		**Agreement Term:**	
Incurrence Period Covered:		**Date Submitted:**	

** Formally known as the entity's DUNS number*

Employee Name	Title	A Gross wages paid for pay period	B % of hours worked on project	C Total project wages A*B
Totals:				

Attach additional sheets as necessary.

Subrecipient Certification			
I certify that the information contained herein is accurate and complete, that funds were only used in furtherance of this project and in compliance with approved budget, and that all other supplementary forms have been provided to the County. I also certify that any additional documentation will be provided in the event of a County request.			
Chief Financial Officer (or equivalent) Name:		**Date:**	
Chief Financial Officer Signature:			

** The following form must be submitted as a package with the Expense Summary Report and the Itemized Invoice Report. **

Sample Other Costs Form:

CC.IIR.01.2022

Itemized Invoice Report

The following form captures Subrecipient incurrence details (evidence rooted in Subrecipient's Risk Assessment) with a list of invoices that can be referenced in the future, if further auditor reviews are needed. The incurrences should be tracked relative to the Budgetary Categories agreed upon between the County and the Subrecipient (with total amounts equaling the budgetary totals reflected in the Expense Summary Report). This report does not absolve the Subrecipient from requirement to maintain backup documentation (invoices and proof of payment) for all expenses (payroll and non-payroll). Subrecipients must retain and protect the backup documentation for a period of five (5) years beginning at the conclusion of the Grant's closeout, consistent with County policy for required audits and the Treasury Memorandum's record retention requirements. Upon County request, the Subrecipient agrees to share the backup documentation during the grant and the 5 subsequent years.

Subrecipient Information			
Project Title:			
Subrecipient Name:		**Subrecipient Address:**	
Unique Entity ID (formally DUNs):		**Agreement Term:**	
Incurrence Period Covered:		**Date Submitted:**	

Vendor Name	Budget Category	Invoice Date	Check Number	Invoice Amount	Requested Amount
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
	Select				
			Totals:		

Attach additional sheets as necessary.

Subrecipient Certification			
I certify that the information contained herein is accurate and complete, that funds were only used in furtherance of this project and in compliance with the approved budget, and that backup documentation for the details herein have been maintained and will be procured in the event of a County request.			
Chief Financial Officer (or equivalent) Name:		**Date:**	
Chief Financial Officer* Signature:			

* This form must be submitted as a package with the Expense Summary Report and the Payroll Report *

EXHIBIT D
Request for Advance of Grant Funds

The following form affords organizations in need of an advance of funds to request them from the County to perform program activities. The information should be provided by the subrecipient and shared with the County Program Lead. The information below is required before an advance of funds can be initiated.

Sample Advance Form:

CC.ARP.01.2022

Advancement Request Form

This form allows organizations in need to request an advance from the County. The information requested under blue header sections must be provided. This completed form is required before an advance can be made. Subrecipients must retain and protect the backup documentation (invoices and proof of payment) incurred against this advance, for a period of five (5) years beginning at the conclusion of the Grant's closeout, consistent with County policy for required audits and the Treasury Memorandum's record retention requirements. Upon County request, the Subrecipient agrees to share the backup documentation during the grant and the five subsequent years.

Subrecipient Information			
Project Title:			
Subrecipient Name:		Unique Entity ID*:	
Subrecipient Address:		Agreement Term: *No advance may be made within 3 months of the end of Agreement Term*	

* Formerly known as DUNS Number

Amount Requested	
Amount Requested:	

Basis of Need Explanation

Subrecipient Certification

I hereby certify this request is being made with full intent to expend funds consistent with ARPA and County compliance and eligibility standards, and the approved budget. I certify the funds will only be used for costs applicable to the program herein. I certify I have the authority to submit this request on behalf of the organization I represent. I understand providing false information will subject my organization or municipality to termination from the above referenced program(s) and that there may be additional penalties including, but not limited to, referral to the appropriate law enforcement agencies for filing of criminal charges. 18 USC § 1001 makes it a felony to knowingly, and willfully, make materially false statement on a matter within the jurisdiction of any Federal agency. I understand knowingly and willfully making a materially false statement or concealing a material fact could subject me to a fine or imprisonment of up to 5 years, or both. I certify I have read Cook County's Policy on Advances, and I understand and accept the rules and responsibilities associated with this advance. Any misuse of funds could result in the termination of the Subrecipient Agreement and will require the organization to refund the County those amounts. Any advanced funds not yet spent by Subrecipient shall be promptly returned to the County within fifteen (15) days of termination.

Subrecipient Signature			
Chief Financial Officer (or equivalent) Name:		Date:	
Chief Financial Officer Signature:			

For Use by County Departments Only			
Enter Program ID:		Enter Subrecipient's risk level:	Select
Enter Subrecipient's Fiscal Year (FY) allocation:		% of FY allocation this request represents:	
Is amount requested within allowable parameters?	Select	What is the Subrecipient's Supplier Number?	
What number advance is this request?		Date of last advance:	
Aggregate amount of all prior advances:		Did Subrecipient signatory attend fiscal trainings?	Select
Subrecipient complied with expense sharing requirements and cadences prior to this request?			Select
County Department Name:		County Department #:	
Program Lead Name:	Program Lead Signature:		Date Signed:
Dept. Fiscal Lead Name:	Dept. Fiscal Lead Signature:		Date Signed:

For Use by Department of Budget and Management Only			
Budget Director Name:	Budget Dir. Signature:		Date Signed:
☐ Approve ☐ Deny	Reason:		

EXHIBIT E
Data Privacy Guidelines and Requirements

Subrecipients shall include data privacy guidelines and requirements in any sub award agreement.

Unauthorized access, use, or disclosure of personally identifiable information ("PII") can seriously harm both individuals, by contributing to identity theft, blackmail, or embarrassment, and the organization, by reducing public trust in the organization or creating legal liability. PII includes any information that reveals or may reveal an individual's identity such as: name, social security number, date and place of birth, mother's maiden name, biometric records, or any other information linked or linkable to an individual, such as medical, educational, financial, and employment information or as otherwise defined in the Illinois Personal Information Privacy Act. The business practices of Cook County and its County Agencies as well as subrecipients must conform to with the necessary data privacy requirements, standards, and operational controls to ensure conformity with legal and regulatory requirements, county ordinances, and business requirements, including:

- Illinois Personal Information Protection Act (815 ILCS 530/)
- Illinois Biometric Information Privacy Act (740 ILCS 14/)
- CJIS—Criminal Justice Information Services Security Policy v5.9.1 (released June 2022)
- HIPAA—Health Insurance Portability and Accountability Act (164.308 Administrative Safeguards, 164.312 Technical Safeguards)
- NIST Special Publication 800-53r4 Security and Privacy Controls for Federal Information Systems and Organizations
- NIST Special Publication 800-122 Guide to Protecting the Confidentiality of Personally Identifiable Information
- NIST Special Publication 800-88, Revision 1: Guidelines for Media Sanitization
- 2 CFR § 200.303 - Internal controls.

Subrecipient shall develop and maintain standard operating procedures that meet the following criteria:

- Identify all PII residing within their organization or under the control of their organization through a third party to ensure all PII is protected.
- Document, review, and ensure that there are security measures implemented and maintained to protect data from unauthorized access, acquisition, destruction, use, modification, or disclosure.
- Implement measures to comply with breach notification requirements outlined in the Illinois Personal Information Protection Act.

A. Fair Information Practices

Privacy is much broader than just protecting the confidentiality of PII. The protection of PII and the overall privacy of information are concerns both for individuals whose personal information is at stake and for organizations that may be liable or have its reputation damaged should such PII be inappropriately accessed, used, or disclosed. To establish a comprehensive privacy program that addresses the range of privacy issues that Cook County may face, Subrecipient should take steps to establish policies and procedures that address all fair information practices.

Collection Limitation—There shall be limits to the collection of personal data by the Subrecipient and any such data shall be obtained by lawful and fair means and, where appropriate, with the knowledge or consent of the data subject. Data collection shall be limited to only the data required to effectuate the stated purpose for which it is collected.

Data Quality—Personal data collected shall be relevant to the purposes for which they are to be used, and, to the extent necessary for those purposes, shall be accurate, complete, and kept up to date.

Purpose Specification—The purposes for which personal data are collected by the Subrecipient shall be specified not later than at the time of data collection and the subsequent use limited to the fulfillment of those purposes or such others as are not incompatible with those purposes and as are specified on each occasion of change of purpose.

Use Limitation—Personal data shall not be disclosed, made available, or otherwise used for purposes other than those specified, except with the consent of the data subject or by the authority of law.

Security Safeguards—Personal data shall be protected by the Subrecipient through use of reasonable security safeguards against such risks as loss or unauthorized access, destruction, use, modification, or disclosure of data.

Openness—The Subrecipient shall have a general policy of openness about developments, practices, and policies with respect to personal data. Means shall be readily available for establishing the existence and nature of personal data, and the main purposes of their use, as well as the identity and usual residence of the data controller.

Individual Participation—An individual shall have the right: (a) to obtain from a data controller, or otherwise, confirmation of whether or not the data controller has data relating to him or her; (b) to have communicated to him or her, data relating to him or her within a reasonable time; at a charge, if any, that is not excessive; in a reasonable manner; and in a form that is readily intelligible to him or her; (c) to be given reasons if a request made under subparagraphs (a) and (b) is denied, and to be able to challenge such denial; and (d) to challenge data relating to him or her and, if the challenge is successful, to have the data erased, rectified, completed, or amended.

Accountability—The Subrecipient shall utilize or name a data controller who shall be accountable for complying with measures which give effect to the principles stated above.

> For the purposes of this agreement, "Data Collector" or "Data Controller" may include, but is not limited to, government agencies, public and private universities, privately and publicly held corporations, financial institutions, retail operators, and any other entity that, for any purpose, handles, collects, disseminates, or otherwise deals with nonpublic personal information.

B. Accounting of Disclosures

1. The Subrecipient shall keep an accurate accounting of disclosures of information held in each system of records under its control, including:

   a. Date, nature, and purpose of each disclosure of a record; and

   b. Name and address of the person or agency to which the disclosure was made.

2. Subrecipient shall retain the accounting of disclosures for the life of the record and thereafter according to the Agreement record retention requirements; and

3. Subrecipient shall make the accounting of disclosures available to the person named in the record upon request.

C. Consent

1. Subrecipient shall provide means, where feasible and appropriate, for individuals to authorize the collection, use, maintaining, and sharing of PII prior to its collection; and

2. Subrecipient shall appropriate means for individuals to understand the consequences of decisions to approve or decline the authorization of the collection, use, dissemination, and retention of PII; and

3. Subrecipient shall obtain consent, where feasible and appropriate, from individuals prior to any new uses or disclosure of previously collected PII; and

4. Subrecipient shall ensure that individuals are aware of and, where feasible, consent to all uses of PII not initially described in the organization's public notice posted on its website or in its policies that was in effect at the time the organization collected the PII.

D. Privacy Notice

1. Subrecipient shall provide effective notice to the public and to individuals regarding:

a. Its activities that impact privacy, including its collection, use, sharing, safeguarding, maintenance, and disposal of personally identifiable information (PII); and
b. Authority for collecting PII; and
c. The choices, if any, individuals may have regarding how the organization uses PII and the consequences of exercising or not exercising those choices; and
d. The ability to access and have PII amended or corrected if necessary.

2. The Subrecipient shall describe:

a. The PII collected and the purpose(s) for which it collects that information; and
b. How the Subrecipient uses PII internally; and
c. Whether the County Agency shares PII with external entities, the categories of those entities, and the purposes for such sharing; and
d. Whether individuals have the ability to consent to specific uses or sharing of PII and how to exercise any such consent; and
e. How individuals may obtain access to their PII; and how PII will be protected.

3. The Subrecipient shall publicly post a Privacy Notice that clearly states the purpose for which it uses PII. Subrecipient shall revise the Privacy Notice as needed to reflect changes in practice or policy in how PII is used or handled, before or as soon as practicable after the change.

E. Internal Use

The Subrecipient shall only use PII internally and only for a legitimate purpose as stated in the Illinois Personal Information Protection Act and the organization's public-facing Privacy Notice.

F. Information Sharing with Third Parties

1. The Subrecipient may share PII with third parties only upon consent of the individual and only for a legitimate purpose as stated in the Illinois Personal Information Protection Act; and

2. The Subrecipient shall monitor, audit, and train its staff on whether PII is authorized to be shared with third parties, how that data is to be transferred, and on the consequences of unauthorized use or sharing of PII; and

3. The Subrecipient shall evaluate any proposed new instances of PII to be shared with third parties to assess whether sharing is authorized and whether additional public notice concerning data privacy on its website or in its policies is required.

EXHIBIT F

CERTIFICATION REGARDING LOBBYING

(This form is required for Subrecipient/Sub award funding of more than $100,000)

The undersigned certifies, to the best of their knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Subrecipient certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Ch. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

_____ Date: _____

Signature of Subrecipient's authorized official

_____

(Print name of person signing above)

_____

(Print title of person signing above)

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

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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, and is entitled:

RESOLUTION NO. R-2024 - _____

RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A SUBRECIPIENT AGREEMENT FOR AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS (ASSISTANCE LISTING NUMBER 21.027) TO BE ENTERED INTO BETWEEN THE COUNTY OF COOK AND THE VILLAGE OF MAYWOOD TO ALLOCATE TO THE VILLAGE OF MAYWOOD $500,000.00 OF ARPA FUNDS FOR THE CONSTRUCTION OF THE SOUTH MAYWOOD DRIVE IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) AND FOR THE APPROPRIATION AND EXPENDITURE OF SUCH FUNDS TO PAY FOR THE CONSTRUCTION OF THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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

MEMO

Date: December 27, 2023

To: Village of Maywood

Attn: Mr. Jim Krischke, Acting Village Manager

cc: Mr. Greg Buchanan, Acting Director of Public Works
Mr. Frank Torres, Assistant Village Manager
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: South Maywood Drive Roadway Improvements
Engineering Agreements

Attached are our proposed engineering agreements to provide preliminary, design, and construction engineering services related to the construction of the subject project. The project to be constructed consists of roadway and sewer improvements along South Maywood Drive from the west Village Limits to 19th Avenue. The work is within the boundaries of the existing Madison Street TIF and is included within the 5 Year Capital Plan and recently approved Village 2023-2024 fiscal year budget.

Summary of Project Scope
South Maywood Drive – West Village Limits to 19th Avenue

Approximately 3,500 Square Yards of pavement will be reconstructed. The pavement reconstruction will include the installation of a geotechnical stability grid, six-inches (6") of aggregate base course, and an eight-inch (8") thick finished Portland Cement Concrete pavement designed to carry industrial truck traffic loading. Also included are the complete removal and replacement of concrete curb and gutter, concrete driveway aprons, and public sidewalk, placement of ADA compliant roadway crossings, replacement of utility structures, repairs to the combined sewer, replacement of drainage structures and sewer laterals, landscaping restoration, pavement markings and other related improvements.

Summary of Project Selection
This project has been long under consideration for improvement, pending the redevelopment of the adjacent properties. Now that the private property improvements have been completed, the Village applied for construction funding through the Invest in Cook Program. The Village is receiving $500,000 from Cook County's ARPA Fund allotment to construct the improvements, with the Engineering considered "Village Match".

Summary of Project Costs

The breakdown of costs for the entire process of improving the roadway is as follows:

Construction	$	852,000
Design Engineering	$	59,000
Construction Engineering	$	68,000
Cook County ARPA Participation	$	(500,000)
Total Costs to Village (100% Madison Street TIF)	**$**	**479,000**

Summary of Engineering Agreement

The Preliminary & Design Engineering Fee for this project is $59,000, which represents the time to collect and draft existing topographical survey information of the site; design of finished concrete pavement grades and curb and gutter grades; design of ADA curb and gutter grades along sidewalks and underground utility conflict elevation separation; prepare detailed proposed plans of the improvements; prepare specifications and bid documents in accordance with respective policies and procedures of the Village of Maywood; the submittal and obtainment of permits to the Metropolitan Water District of Greater Chicago regarding sewer replacement work within a combined sewer area, the submittal and obtainment of permits to the IEPA regarding erosion control practices, assisting the Village staff in reviewing received proposals and making a recommendation of award to the Village Board; and the preparation of contract documents upon award by the Village Board.

The Construction Engineering Services are proposed to be completed as an hourly rate, which includes an upper limit not to exceed of $68,000. The Construction Engineering Services include attending a preconstruction conference; administration of the construction documentation per IDOT standards; construction layout of the improvements; construction inspection of proposed improvements noting compliance and deficiencies in work; documentation of quantities completed; preparation of pay estimates; review of contractor's submittal of invoices and waivers; completion of contractor employee interviews and review of certified payrolls in accordance with IDOL procedures; final closeout documentation associated with the MWRDGC; a final walk through with Village staff and creation of a punchlist (if necessary) of items requiring further attention; and the making of a recommendation of final acceptance of the project upon conclusion.

Project Funding

The professional engineering services of the project in total are eligible to be funded through the Madison Street TIF at a rate of 100%.

Project Schedule

The project schedule below will complete the project by August 30, 2024 and will involve coordination with certain stakeholders along the project limits. In order to complete the above work by the completion date the following schedule is proposed:

Approval of Engineering Agreements	January 9, 2024
Completion of Design	March 29, 2024

Advertisement of Project	April 1, 2024
Opening of Proposals	April 12, 2024
Award of Contract	May 7, 2024
Begin Construction	May 20, 2024
Construction Completion	August 30, 2024

Project Coordination

We will provide the necessary coordination with the Village of Bellwood and their proposed improvements to South Maywood Drive in 2024, which will be happening concurrently. We will ensure a limited disruption to businesses and a successful finished product.

Action

If the Village would like to move forward with the above improvements, the engineering agreement will need to be approved by resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **January 3, 2024**
Re: **Madison Street / Fifth Avenue Tax Increment Financing (TIF) District**
2024 South Maywood Drive Roadway Improvements Project (West Village Limits to 19th Avenue)
Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary and Design Engineering Services and Construction Engineering Services

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Per the request of Acting Village Manager James Krischke, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT, with a copy of the Agreement attached as Exhibit "A" to the Resolution.

2. Hancock Memorandum dated December 27, 2023.

Project and Scope of Work

The 2024 South Maywood Drive Roadway Improvements Project (West Village Limits to 19th Avenue) ("Project") and scope of work under the Agreement is described in the enclosed memorandum prepared by Village Engineer Bill Peterhansen (i.e., roadway improvements project). The estimated cost to complete the Project is $979,000.00 and the Project work is located entirely within the boundaries of the Madison Street / Fifth Avenue Tax Increment Financing District ("Madison TIF District"). The funding sources for the Project consist of funds from the Madison TIF District Fund ($479,000.00) and Cook County Invest in Cook - ARPA Funds ($500,000.00). The Agreement provides for the payment to the Engineer for the furnishing of the Preliminary and Design Engineering Services and Construction Engineering Services for the Project as follows: (a) Preliminary and Design Engineering Services for an estimated fee equal to $59,000.00; and (b) Construction Engineering Services in an amount not to exceed $68,000.00.

Eligibility of Project for TIF Reimbursement

The costs associated with the Project are eligible for payment from the Madison TIF District Fund because: (1) 100% of the roadway improvements are located within the Madison 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, ...

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:

- Pages 10 to 11 of the Plan. Section C (Development and Design Policies), Goal/Objective Number 2 (Investment, modernization of existing facilities).
- 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). Subsections (c), which is the same as cited under the TIF Act above.

The enclosed TIF Authorizing Resolution approves and authorizes the appropriation and expenditure of the Madison TIF Funds to pay for the Project within the Madison TIF District.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Interim Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-_____

A RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

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 "TIF Act"), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the "Project Area"); and

WHEREAS, the Madison Street / Fifth Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform Preliminary and Design Engineering Services and Construction Engineering Services associated with the following improvements to be made in calendar year 2024: the 2024 South Maywood Drive Improvements Project (West Village Limits to 19th Avenue) (the "2024 South Maywood Drive Roadway Improvements Project" or the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS" dated January 2024 (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Engineer has prepared a memorandum dated December 27, 2023 that provides a detailed summary of the Project and the estimated costs to complete the Project, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The estimated cost to complete the Project is $979,000.00 and the Project work is located entirely within the

boundaries of the Madison TIF District and consists of: Complete Roadway Improvements to South Maywood Drive from the West Village Limits to 19th Avenue; and

WHEREAS, the monies used to pay for the construction of the Project and the payment of the professional engineering services provided under the attached Agreement will be paid by funds from the Madison Street / 5th Avenue Tax Increment Financing District Funds ("Madison TIF District Funds") ($479,000.00) and Cook County Invest in Cook - ARPA Funds ($500,000.00). The construction costs for the Project and the professional engineering services provided for in the attached Agreement are eligible expenses that can be paid for with Madison TIF District Funds pursuant to the applicable provisions of the TIF Act; and

WHEREAS, the Agreement provides for the payment to the Engineer for the furnishing of the Preliminary and Design Engineering Services and Construction Engineering Services for the Project as follows: (a) Preliminary and Design Engineering Services for an estimated fee equal to $59,000.00; and (b) Construction Engineering Services in an amount not to exceed $68,000.00; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from the Madison TIF District Funds for the purpose of paying the cost of Preliminary and Design Engineering Services and the Construction Engineering Services for the Project; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), the TIF Act and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is in the best interests of the Village, its residents, property owners, business 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: Approval and Execution of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached the Agreement (**Exhibit "A"**) to be entered into with the Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the Preliminary And Design Engineering Services and Construction Engineering Services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Appropriation and Authorization of Expenditure of TIF Funds and Other Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Madison TIF District

Funds to pay for the Project costs, including the Preliminary and Design Engineering Services and the Construction Engineering Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the professional engineering services set forth in the Agreement for the Project: (a) Preliminary and Design Engineering Services for an estimated fee equal to $59,000.00; and (b) Construction Engineering Services in an amount not to exceed $68,000.00.

SECTION 4: Delivery of the Agreement and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, 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 Agreement and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 9th day of January, 2024, 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:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS

in

MAYWOOD, ILLINOIS

January 2024

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS, hereinafter referred to as "PROJECT", which will generally include roadway and water main improvements to the following locations, in the Village of Maywood, Cook County, Illinois:

The PROJECT will generally include roadway reconstruction along South Maywood Drive from the west Village limits to 19th Avenue.

The scope of work of the roadway improvements shall include complete replacement of concrete curb and gutter, driveways, sidewalks and ADA ramps, reconstruction of existing pavements with a finished Portland Cement Concrete pavement, thermoplastic pavement markings, drainage improvements, intermittent combined sewer repairs, and landscaping restoration.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work, preparation and submittal of applications for permits required from various agencies, and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria.

b. Preparing preliminary plans.

c. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.

d. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

e. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

f. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.

g. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.

h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.

II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

III. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

IV. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Fifty-Nine Thousand dollars ($59,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed Sixty-Eight Thousand dollars ($68,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

c. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

d. For any related work requested of the ENGINEER that is outside the scope

of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

e. That payment to the ENGINEER for the services rendered shall be made in the following manner:

1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED;

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2024

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2024

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2023 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$152.00
ENGINEER – V	$142.00
ENGINEER – IV	$132.00
ENGINEER – III	$124.00
ENGINEER – II	$114.00
ENGINEER – I	$102.00
ENGINEERING TECHNICIAN – V	$131.00
ENGINEERING TECHNICIAN – IV	$121.00
ENGINEERING TECHNICIAN – III	$89.00
ENGINEERING TECHNICIAN – II	$70.00
ENGINEERING TECHNICIAN - I	$45.00
CAD MANAGER	$125.00
CAD - II	$105.00
CAD – I	$90.00
ADMINISTRATIVE	$65.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Mr. James Krischke, Acting Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Preliminary Engineering	$3,000.00
Topographic Survey	$9,000.00
CADD Drafting	$6,000.00
Utility Coordination	$1,000.00
Plans	$16,000.00
Drainage Calculations	$4,000.00
Specifications	$8,000.00
MWRD Permitting	$5,000.00
Bid Engineering	$1,000.00
Project Administration	$6,000.00
Total Design Engineering Fee	**$59,000.00**

Construction Engineering Fee

Pre-Construction Activities	$1,000.00
Business Notification and Coordination	$1,500.00
Line and Grade Staking	$8,000.00
Construction Observation	$35,000.00
Documentation	$6,500.00
Grant and Project Administration	$12,000.00
Project Close-Out	$4,000.00
Total Construction Engineering Fee	**$68,000.00**

Estimated Sub-Consultant Fees

QA Materials Testing	$3,900.00**

**** These sub-consultant fees are not included in the upper limit of this Agreement and are only used if certain project conditions necessitate the use of such.**

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

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

A RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2024 SOUTH MAYWOOD DRIVE ROADWAY IMPROVEMENTS PROJECT (WEST VILLAGE LIMITS TO 19TH AVENUE) IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE PRELIMINARY AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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

MEMO

Date: December 27, 2023

To: Village of Maywood

Attn: Mr. Jim Krischke, Acting Village Manager

cc: Mr. Greg Buchanan, Acting Director of Public Works
Mr. Frank Torres, Assistant Village Manager
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: South Maywood Drive Roadway Improvements
Engineering Agreements

Attached are our proposed engineering agreements to provide preliminary, design, and construction engineering services related to the construction of the subject project. The project to be constructed consists of roadway and sewer improvements along South Maywood Drive from the west Village Limits to 19th Avenue. The work is within the boundaries of the existing Madison Street TIF and is included within the 5 Year Capital Plan and recently approved Village 2023-2024 fiscal year budget.

Summary of Project Scope
South Maywood Drive – West Village Limits to 19th Avenue

Approximately 3,500 Square Yards of pavement will be reconstructed. The pavement reconstruction will include the installation of a geotechnical stability grid, six-inches (6") of aggregate base course, and an eight-inch (8") thick finished Portland Cement Concrete pavement designed to carry industrial truck traffic loading. Also included are the complete removal and replacement of concrete curb and gutter, concrete driveway aprons, and public sidewalk, placement of ADA compliant roadway crossings, replacement of utility structures, repairs to the combined sewer, replacement of drainage structures and sewer laterals, landscaping restoration, pavement markings and other related improvements.

Summary of Project Selection
This project has been long under consideration for improvement, pending the redevelopment of the adjacent properties. Now that the private property improvements have been completed, the Village applied for construction funding through the Invest in Cook Program. The Village is receiving $500,000 from Cook County's ARPA Fund allotment to construct the improvements, with the Engineering considered "Village Match".

Summary of Project Costs

The breakdown of costs for the entire process of improving the roadway is as follows:

Construction	$	852,000
Design Engineering	$	59,000
Construction Engineering	$	68,000
Cook County ARPA Participation	$	(500,000)
Total Costs to Village (100% Madison Street TIF)	**$**	**479,000**

Summary of Engineering Agreement

The Preliminary & Design Engineering Fee for this project is $59,000, which represents the time to collect and draft existing topographical survey information of the site; design of finished concrete pavement grades and curb and gutter grades; design of ADA curb and gutter grades along sidewalks and underground utility conflict elevation separation; prepare detailed proposed plans of the improvements; prepare specifications and bid documents in accordance with respective policies and procedures of the Village of Maywood; the submittal and obtainment of permits to the Metropolitan Water District of Greater Chicago regarding sewer replacement work within a combined sewer area, the submittal and obtainment of permits to the IEPA regarding erosion control practices, assisting the Village staff in reviewing received proposals and making a recommendation of award to the Village Board; and the preparation of contract documents upon award by the Village Board.

The Construction Engineering Services are proposed to be completed as an hourly rate, which includes an upper limit not to exceed of $68,000. The Construction Engineering Services include attending a preconstruction conference; administration of the construction documentation per IDOT standards; construction layout of the improvements; construction inspection of proposed improvements noting compliance and deficiencies in work; documentation of quantities completed; preparation of pay estimates; review of contractor's submittal of invoices and waivers; completion of contractor employee interviews and review of certified payrolls in accordance with IDOL procedures; final closeout documentation associated with the MWRDGC; a final walk through with Village staff and creation of a punchlist (if necessary) of items requiring further attention; and the making of a recommendation of final acceptance of the project upon conclusion.

Project Funding

The professional engineering services of the project in total are eligible to be funded through the Madison Street TIF at a rate of 100%.

Project Schedule

The project schedule below will complete the project by August 30, 2024 and will involve coordination with certain stakeholders along the project limits. In order to complete the above work by the completion date the following schedule is proposed:

Approval of Engineering Agreements	January 9, 2024
Completion of Design	March 29, 2024

Advertisement of Project	April 1, 2024
Opening of Proposals	April 12, 2024
Award of Contract	May 7, 2024
Begin Construction	May 20, 2024
Construction Completion	August 30, 2024

Project Coordination

We will provide the necessary coordination with the Village of Bellwood and their proposed improvements to South Maywood Drive in 2024, which will be happening concurrently. We will ensure a limited disruption to businesses and a successful finished product.

Action

If the Village would like to move forward with the above improvements, the engineering agreement will need to be approved by resolution.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

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

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **January 3, 2024**
RE: **Disposal of Surplus Personal Property Owned by the Village (Village Personal Property and Equipment)**

Per the request of Acting Village Manager James Krischke, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

> ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Village Personal Property and Equipment), with Inventory Lists of Village-Owned Surplus Property attached as Group Exhibit "A".

The disposal of surplus personal property is governed by Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), which authorizes a municipality, by adoption of an ordinance, to dispose of personal property when, in the opinion of a simple majority of the corporate authorities, it is no longer necessary or useful to the municipality. Under the statute, the corporate authorities may authorize:

> (1) the sale of that personal property in such manner as they may designate, with or without advertising the sale, or
> (2) any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or
> (3) any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

The enclosed Ordinance directs that the listed personal property be disposed of by the Acting Village Manager in any lawful manner.

If there are any questions, please contact me.

Mike

Enclosure
cc. Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frank Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-___

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Village Personal Property and Equipment)

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") may dispose of personal property owned by the Village of Maywood ("Village") when, in the opinion of a majority of the Corporate Authorities, such property is no longer necessary, useful to, or for the best interests of the Village; and

WHEREAS, Acting Village Manager James Krischke has requested that certain surplus personal property owned by the Village, as described in **Group Exhibit "A"** attached hereto and made a part hereof, be disposed of pursuant to State law because it is no longer necessary, useful to, or in the best interests of the Village to retain the surplus personal property; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood, Cook County, Illinois, deem it no longer necessary, useful to, or in the best interests of the Village to retain the surplus personal property described in **Group Exhibit "A"** attached hereto and made a part hereof, and desire that the Acting Village Manager dispose of such property in any lawful manner.

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 above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Declaration of Surplus Property; Approval of Sale/Disposal. The Village President and Board of Trustees of the Village of Maywood (the "Corporate Authorities") find and declare that all itemized property of the Village set forth in **Group Exhibit "A"**, which is attached hereto and made a part hereof, is surplus personal property because it is no longer necessary, useful to, or in the best interests of the Village to retain such property. The Acting Village Manager, or his designee, is authorized to dispose of the personal surplus property of the Village set forth in **Group Exhibit "A"** in any lawful manner in "AS-IS, WHERE-IS" condition.

SECTION 3: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

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: 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 6: 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 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 9th day of January, 2024.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of January, 2024.

_____
Tori-Love Garron, Village Clerk

Group Exhibit "A"

Schedules of Surplus Village-Owned Property

Inventory List of Village-Owned Surplus Property
(Building & Code Department) dated December 29, 2023
(1 page)

(attached)

Inventory List of Village-Owned Surplus Property
(Maywood Fire Department) dated December 28, 2023
(1 page)

(attached)

Inventory List of Village-Owned Surplus Property
(Maywood Police Department Proposal 28) dated December 29, 2023
(7 pages)

(attached)

Inventory List of Village-Owned Surplus Property (Public Works)

#246 1990 International Dump Truck, Unknown Model & Unknown VIN # (Faded)
#235 2013 Ford F350 VIN # HTRF3D61EEA67819
#232 2013 Ford F350 VIN # HTRF3D6XEEA67818

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-4405

CODE ENFORCEMENT DEPARTMENT

MEMO

To: **Village Manager Jim Krischke**

From: **Walter Duncan Building & Code**

CC:

Date: **12/29/2023**

Re: **Disposal of surplus non operative vehicles**

Comments:

Hello Village Manager,

The following non operative retired code vehicles are not road worthy and should be disposed of.

1. Truck 303 - 2006 Ford Ranger Vin # 1FTYR14U47PA24329
2. Truck 304 – 2006 Ford Ranger Vin # 1FTYR14U27PA24328
3. Truck 310-2006 Ford Ranger Vin # 1FTRF12226NA96123
4. Truck # 311-2007 Ford F150 Vin # 1FTRF12297KC66464

Thank you,

Memorandum

TO: **OFFICE OF THE VILLAGE MANAGER**

FROM: THE OFFICE OF THE FIRE CHIEF

DATE: 12/28/2023

RE: **FIRE DEPARTMENT SURPLUS LIST**

THE FIRE DEPARTMENT ONLY HAS ONE I TEM;

1. **2013 FORD E-450 CHASSISM VIN# 1FDXE4FS3DDA38932**

POLICE DEPARTMENT

Village of
MAYWOOD

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

December 28, 2023

To: Jim Krischke
Village Manger

From: Elijah Willis
Chief of Police

Subject: Proposal # 28 for the Disposal of Surplus Vehicles

Sir,

The purpose of this document is to formally request permission to commence the process of disposing of 7 out-of-service vehicles currently held at Area Towing on behalf of the Maywood Police Department (MPD).

Background: As per the attached list in Attachment #1, these vehicles have surpassed their expected lifespan due to high mileage and escalating maintenance and repair costs. In accordance with Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4), the Village President and Board of Trustees of the Village of Maywood have the authority to dispose of personal property when it is deemed no longer necessary, useful, or in the best interests of the Village.

Proposal #01: I am writing to formally request permission to commence the process of selling seven surplus vehicles currently under the ownership of the Maywood Police Department (MPD). We seek your discretion in selecting a vendor who is willing to pay a modest price for these vehicles.

Furthermore, I would like to request that Chief Kenneth Silas of Homeland Security be granted permission to inspect these vehicles. Should Chief Silas express interest in acquiring any of the surplus vehicles for inclusion in the Homeland Security vehicle fleet, it is understood that he will be responsible for all associated fees related to the acquisition.

This dual approach ensures flexibility in the disposal process, allowing for both the possibility of selling the vehicles to an external vendor and accommodating Chief Silas's interest in potentially integrating them into the Homeland Security fleet.

Fiscal Impact: The revenue generated from the sale of these surplus vehicles is proposed to be allocated to the maintenance and repair of currently in-use vehicles at the MPD, addressing critical needs within the department.

Attachments:

1. Surplus Vehicle List
2. Village Ordinance No. CO-2012-05 Table l: Sale of Village Property

We believe that the proposed methods are the most effective and financially sound approaches for the disposal of these surplus vehicles. Your consideration and approval of this proposal will enable us to enhance the operational efficiency of the Maywood Police Department.

VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE

To: Chief E. Willis

From: Lt. D. Fairley Lt. D #260

Re: 2023 Surplus Vehicles

Date: December 20, 2023

Chief,

I'm requesting the following Maywood Police Department vehicles be decommissioned.

YEAR	MAKE	MODEL	ISSUES	Drivable	REPAIR COST	Blue Book Trade-In	TOT MHS
102	Chevy	Malibu	Engine	NO	$3500+	$5389.00 (Fair)	YES
103	Chevy	Malibu	Unable to locate Security Device that start vehicle	YES	$2000+	$2700.00 (Fair)	YES
2014 (UNIT 111)	FORD	TAURUS	ENGINE, SUSPENSION AND TRANSMISSION	NO	$3000.00 +	$3800.00 (Fair)	YES (PARTS)
2016 (UNIT 114)	FORD	EXPLORER	MULTIPLE ISSUES INCLUDING ENGINE AND TRANS	NO	$3000.00+	$7970.00 (Fair)	YES (PARTS)
2016 (UNIT 116)	FORD	EXPLORER	MULTIPLE ISSUES INCLUDING THE ENGING	NO	$7000.00+	$7970.00 (Fair)	YES (PARTS)

VILLAGE OF MAYWOOD

POLICE DEPARTMENT

INTERDEPARTMENTAL CORRESPONDENCE

2009 (UNIT 147)	CHEVY	TAHOE	MULTIPLE ISSUE INCLUDING ENGINE, OIL LOST AND BODY.	NO	$7000.00+	$6570.00 (FAIR)	YES (PARTS)
2013 (Unit 860)	CHEVY	IMPALA		YES	$3000.00	$3048.00 (Fair)	YES

Showing 1-2 of 2 results

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1. **TABLE I: SALE OF VILLAGE PROPERTY**

Maywood, IL [redacted]

...CO-2012-05 2-7-2012 Authorizing the disposal of surplus personal property (various surplus vehicles) owned by the Village. CO-2012-16 6-5-2012 Authorizing the disposal of surplus personal property (various surplus vehicles) owned by the Village. CO-2013-19 3-13-2013 Authorizing the sale of a 50-foot strip of land lying in the Village's Madison Street/5th Avenue TIF District to National Cycle, Inc. for $20.00

2. **REFERENCES TO ORDINANCES**

Maywood, IL [redacted]

...VI CO-2012-02 1-17-2012 130.07 CO-2012-03 1-17-2012 150.037 - 150.100 - 150.999 CO-2012-04 2-7-2012 99.01 - 99.12 CO-2012-05 2-7-2012 T.S.O.I CO-2012-07 2-21-2012 35.03 CO-2012-08 2-21-2012 39.07 - 150.027 - 150.031 - 150.035 CO-2012-09 2-21-2012 T.S.O. IV CO-2012-10 4-3-2012 T.S.O. IV CO-2012-13 4-30-2012 130.91 CO-2012-14 4-30-2012 111.27 CO-2012-15 8-21-2012 156.01 - 156.08 CO-2012-16 4-30-2012 50.05 CO-2012-18 6-5-2012 T.S.O.

Unit	Year	Make	Model	Type	V.I.N	Plate	Color	Veh#	Operator	Capacity	Condition
											Date 12/20/2023
100	2020	Chevy	Explorer	SUV	1FM5K8AC3LGB95378	MP18695Bl	Black	100	Chief	19 g	IN Service
101	2020	Ford	Explorer	SUV	1FM5K8AC3LGB95379	MP18697	Black	101	DC	19 gal	IN SERVICE
102	2014	Chevy	Malibu	Sedan	1G11B5SA7DF351534	M206796	GRY	102	SRO	19 gal	RETIRED
103	2009	Chevy	Malibu	Sedan	1G1ZJ57B385175032	AH83233	BLUE	104	INV-LT	19 gal	RETIRED
105	2017	Ford	Taurus	Sedan	1FAHP2MK4HG128076	MP16181	Black	105	Supervisor	19 gal	IN SERVICE
107	2020	FORD	Explorer	SUV	1FM5K8AC3LGB95382	MP18696	BLK	107	PATROL	19 gal	IN SERVICE
108	2020	Ford	Explorer	SUV	1FM5K8ab6lga82967	MP18171	Black	108	Patrol	19 gal	IN SERVICE
109	2018	FORD	Taurus	Sedan	1FAHP2MK6JG131213	MP217318	BLK	109	PATROL	19 gal	IN SERVICE
110	2020	FORD	Explorer	SUV	1FM5K8AC3LGB95381	MP18693	BLK	110	PATROL	19 gal	IN SERVICE
111	2014	Ford	Tarus	Sedan	IFAHP2M80DG126968	M203395	BLK	111	PATROL	19 gal	RETIRED
112	2020	FORD	Explorer	Sedan	1FM5K8AC3LGB95380	MP18694	BLK	112	PATROL	19 gal	IN SERVICE
113	2018	Ford	Taurus	Sedan	1FAHP2MK8JG131214	M217318	BLK	113	PATROL	19 gal	IN SERVICE
114	2023	FORD	EXPLORER	SUV	1FM5K8AB7PGA80926	MP22732	BLK	114	PATROL	19	NOT IN SERVICE
114	2016	ford	Explorer	SUV	1FM5K8AR4GGA86374	M204552	BLK	114	PATROL	19 gal	RETIRED
116	2023	FORD	EXPLORER	SUV	1FM5K8AB7PGA81249	MP22733	BLK	116	PATROL	19 GAL	NOT IN SERVICE
116	2016	Ford	Explorer	SUV	1FM5K8AR4GGA86372	M204551	BLK	116	PATROL	19gal	RETIRED
117	2009	Ford	Crown Vic	Sedan	2FAHP71V99X101477	No Plates	BLK	117	PARKING	19 gal	IN SERVICE
118	2012	Chevy	Impala	Sedan	2G1WD5E36C1241786	M204554	WHT	118	PATROL	19 gal	IN SERVICE
121	2018	FORD	Taurus	Sedan	1FAHP2MKXJG131215	MP217317	BLK	121	PATROL	19 gal	IN SERVICE
122	2018	FORD	Taurus	SEDAN	1FAHP2MK8JG131216	MP217596	BLK	122	PATROL	19 gal	IN SERVICE
144	2016	FORD	Taurus	Sedan	1FAHP2M86DG104053	Temp	BLK	144	TACT	19 gal	IN SERVICE
145	2020	FORD	Explorer	SUV	1FM5K8AB1LGD00927	M228662	BLK	145	TACT	19 gal	IN SERVICE
146	2014	Ford	Taurus	Sedan	1FAHP2MK7EG183617	MP16620	BLK	144	TACT	19 gal	IN SERVICE
147	2009	Chevy	Tahoe	SUV	1GNEC03069R263036	M176734	BLK	147	Trucking	17 gal	RETIRED
148	2009	Chevy	Tahoe	SUV	1GNEC03069R264252	M176933	BLK	148	Com Serv	17 gal	IN SERVICE
149	2013	Dodge	Charger	Sedan	2GC3CDXAG5EH149114	M196225	WHT	110	PATROL	19 gal	IN SERVICE
864	2017	Ford	Explorer	SUV	1FM5K8AR3HGD57523	MP16182	BLK	864	INV	19 gal	IN SERVICE
860	2013	CHEVY	IMPALA	SEDAN	2G1WD5E36D1144637	M213622	WHITE	860	DET. SGT	19 gal	RETIRED
867	2017	Ford	Explorer	SUV	1FM5K8AR9HGD58739	MP16183	WHT	867	INV	19 gal	IN SERVICE
868	2017	Ford	Explorer	SUV	1FM5K8AR1HGD57522	MP16180	BLK	868	INV	19 gal	IN SERVICE
ecord	2008	Pontiac	G6	Sedan	1G2ZF57B684123112	M198608	BLK	130	RECORDS	18 gal	IN Service

(65 ILCS 5/11-76-4) (from Ch. 24, par. 11-76-4)

Sec. 11-76-4. Whenever a city or village incorporated under any general or special law, other than a city or village of 500,000 or more population, owns any personal property which in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or for the best interests of the city or village, such a majority of the corporate authorities then holding office, at any regular meeting or at any special meeting called for that purpose, (1) by ordinance may authorize the sale of that personal property in such manner as they may designate, with or without advertising the sale, or (2) may authorize any municipal officer to convert that personal property into some other form that is useful to the city or village by using the material in the personal property, or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article. However, no article shall be turned in as part of the purchase price on any purchase except upon receipt of competitive bids, in such manner as may be prescribed by ordinance, after notice to all bidders that the article will be turned over as part of the purchase price.

In cities or villages of 500,000 or more population, the sale of any such personal property shall be governed by the provisions of Division 10 of Article 8.

(Source: P.A. 88-355.)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (Village Personal Property and Equipment)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **January 3, 2024**
RE: **Madison Street / Fifth Avenue TIF District Economic Incentive - Demolition Contract Proposals for the 98 Legion Street, 1510 Madison Street, 1500 South 1st Avenue and 1201 South 5th Avenue Properties from Spirit Wrecking & Excavation, Inc. of Chicago, Illinois, with Bid Waiver in Lieu of Solicitation of Competitive Proposals**

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for review, consideration and action at the January 9, 2024 Combined Committee of the Whole Meeting / Regular Village Board Meeting:

> ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSAL WITH LOW BIDDER SPIRIT WRECKING & EXCAVATION, INC. OF CHICAGO, ILLINOIS TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES AT THE 98 LEGION STREET PROPERTY, THE 1510 MADISON STREET PROPERTY, THE 1500 SOUTH 1ST AVENUE PROPERTY AND THE 1201 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK, with a copy of the Demolition Contract Proposals attached to the Ordinance as **Group Exhibit "A"**

Requests for Demolition and Bid Waiver

The structures are located at the following addresses: 98 Legion Street (single-family home), 1510 Madison Street (commercial building), 1500 South 1st Avenue (single-family home) and 1201 South 5th Avenue (commercial building) (the "Demo Properties"). The Demo Properties are each "severely dilapidated" and Village staff recommends that the structures be demolished. Based on Solicitation of Competitive Proposals, the Village of Maywood ("Village") received proposals for the demolition work from Spirit Wrecking & Excavation, Inc. of Chicago, Illinois in the amount of: $31,500.00 (98 Legion Street), $61,300.00 (1510 Madison Street), $31,500.00 (1500 South 1st Avenue) and $53,650.00 (1201 South 5th Avenue). Because the Demo Properties are located in the Madison Street / Fifth Avenue TIF District ("TIF District"), this demolition work can be paid for using TIF District Funds.

Pursuant to Section 36.08 ("Contracts and Purchases") of the Maywood Village Code ("MVC"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than $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. One of the Village-approved alternatives to the competitive bidding process is for the Village Board to

waive the bidding process and allow Village staff to solicit competitive proposals and to approve the lowest, responsive proposal. In the interest of time and saving of costs, Village staff has followed the solicitation of competitive proposals option and requests a bid waiver.

Eligibility of Project for TIF Reimbursement

The actual, documented demolition work is eligible for payment from TIF District Funds because: (1) the Demo Properties are located within the TIF District; and (2) demolition activities and its costs are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

> "(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: *****
> (2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, **demolition of buildings**, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;"

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed Project complies with the goals and objectives of the TIF District Redevelopment Plan and Project (adopted January 1997 and amended in October 2020), and the Plan supports the use of TIF District Funds to pay the demolition costs as recommended by Village staff to remove these unsafe, dangerous structures.

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

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

Mike

Michael T. Jurusik

cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development Department (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2024-_____

ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSAL WITH LOW BIDDER SPIRIT WRECKING & EXCAVATION, INC. OF CHICAGO, ILLINOIS TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES AT THE 98 LEGION STREET PROPERTY, THE 1510 MADISON STREET PROPERTY, THE 1500 SOUTH 1ST AVENUE PROPERTY AND THE 1201 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, the Village Code Enforcement Department has inspected the structures located at the 98 Legion Street (single-family home), 1510 Madison Street (commercial building), 1500 South 1st Avenue (single-family home) and 1201 South 5th Avenue (commercial building) properties (the "Demo Properties") and determined that the structures are "severely dilapidated ... dangerous, unsafe or otherwise unfit for human habitation or occupancy" and Village staff recommended to the Village Board that the Demo Properties be demolished. Based on solicitation of competitive proposals, the Village received proposals for the demolition work from Spirit Wrecking & Excavation, Inc. of Chicago, Illinois ("Contractor") in not-to-exceed amounts of: $31,500.00 (98 Legion Street), $61,300.00 (1510 Madison

Street), $31,500.00 (1500 South 1st Avenue) and $53,650.00 (1201 South 5th Avenue) ("Demolition Contract Proposals"). Copies of the Demolition Contract Proposals are attached hereto as **Group Exhibit "A"** and made a part hereof; and

WHEREAS, pursuant to Section 36.08 ("Contracts and Purchases") of the Maywood Village Code ("MVC"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than $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. One of the Village-approved alternatives to the competitive bidding process is for the Village Board to waive the bidding process and allow Village staff to solicit competitive proposals and to approve the lowest, responsive proposal. In the interest of time and saving of costs, Village staff has followed the solicitation of competitive proposals option and requests a bid waiver; and

WHEREAS, the President and Board of Trustees of the Village find 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 Demolition Contract Proposals with the low proposal Contractor for the following reasons (per Section 36.08(A)(6)(e) of the MVC):

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, because the Demo Properties are located in the TIF District and the demolition activities and its costs are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, the demolition work can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act, provides (emphasis added):

> "(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**: ***
>
> (2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, **demolition of buildings**, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;"

; and

WHEREAS, the demolition of the structures at the Demo Properties by the Village is intended to encourage the redevelopment of the Demo Properties and other nearby real properties, to remove visual blighted conditions within the TIF District and to assist with the attraction of new businesses and to retain existing businesses in the TIF District, thereby implementing the TIF Plan; and

WHEREAS, but for the Village's expenditure of TIF District Funds to complete the demolition activities of the structures at the Demo Properties, such demolition activities would not be performed. Without the completion of the demolition activities of the structures at the Demo Properties, the redevelopment of the Demo Properties will not occur; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) complete the demolition activities of the structures at the Demo Properties in order to stimulate and induce redevelopment of the Demo Properties and other nearby real properties, to remove visual blighted conditions within the TIF District, and to assist with the attraction of new businesses and to retain existing businesses; and (b) to pay the Contractor to complete the demolition activities of the structures at the Demo Properties using TIF District Funds, since demolition activities and its related costs are TIF Eligible Redevelopment Project Costs; and

WHEREAS, the President and Board of Trustees of the Village have 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 (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) 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. The President and Board of Trustees of the Village, 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 Demo 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; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Demolition Contract Proposals (**Group Exhibit "A"**) and to approve the expenditure of its TIF District Funds to pay the Contractor to complete the demolition of the structures at the Demo Properties pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the applicable provisions of the Illinois Municipal Code (65 ILCS 5/11-31-1), and the TIF Act, and find that approving the Demolition Contract Proposals and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act to pay the Contractor to complete the demolition activities is in the best interests of the Village, its residents, its business and the public.

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

SECTION 1: Incorporation. 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, as a home rule municipality, may exercise any power and perform any function pertaining to its government and affairs in accordance with the State laws set forth in the above WHEREAS paragraph. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Demolition Contract Proposals and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Demolition Contract Proposals (**Group Exhibit "A"**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk,

or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Demolition Contract Proposals, 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 Demolition Contract Proposals. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Demolition Contract Proposals, to the Contractor for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the demolition of the structures at the Demo Properties, consistent with the TIF Plan and in accordance with the Demolition Contract Proposals, including, but not limited to, the following:

1. The actual, documented eligible "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), and as listed in the attached Demolition Contract Proposals at the not-to-exceed dollar amounts of $31,500.00 for the demolition of the 98 Legion Street property, $61,300.00 for the demolition of the 1510 Madison Street property, $31,500.00 for the demolition of the 1500 South 1st Avenue property, and $53,650.00 for the demolition of the 1201 South 5th Avenue property (**Group Exhibit "A"**).
2. Costs for Village-related professional services related to the demolition activities, 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.

SECTION 5: Authorization of Expenditures Under the Demolition Contract Proposals. The expenditure of funds from the TIF District Fund is authorized up to the not-to-exceed dollar amounts of: $31,500.00 for the demolition of the 98 Legion Street property, $61,300.00 for the demolition of the 1510 Madison Street property, $31,500.00 for the demolition of the 1500 South 1st Avenue property, and $53,650.00 for the demolition of the 1201 South 5th Avenue property, provided that the Contractor completes the demolition activities set forth in the Demolition Contract Proposals.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. 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: Ratification. All actions of the President and Board of Trustees, 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 8: 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 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 9th day of January, 2024, 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:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of January, 2024.

_____
Tori-Love Garron, Village Clerk

Group Exhibit "A"

DEMOLITION CONTRACT PROPOSALS
FROM SPIRIT WRECKING & EXCAVATION, INC. OF CHICAGO, ILLINOIS
TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES
AT THE 98 LEGION STREET PROPERTY, THE 1510 MADISON STREET PROPERTY,
THE 1500 SOUTH 1ST AVENUE PROPERTY AND THE 1201 SOUTH 5TH AVENUE PROPERTY

(attached)

SPIRIT
WRECKING & EXCAVATION, INC.

12/13/2023

Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to demolish the building located at **98 Legion Street** in Maywood, IL, **Spirit Wrecking & Excavation, Inc.** will be furnishing all permits, labor, tools, fencing, materials, and machinery necessary to complete demolition.

SCOPE OF WORK

Demolish building down according to city specs to grade and backfill with clean fill. The slabs will remain on properties that don't require backfilling. All debris caused by the demolition will be removed from the site and legally disposed of.

Items listed below will be needed to proceed with demolition permits:

- Signed Contract
- Environmental letters / reports) if necessary - **(INCLUDED IN THIS CONTRACT PRICE)**
- Plat of survey for homes
- Utility shutoffs which include gas/electric/water **(INCLUDED IN THIS CONTRACT PRICE)**
- Final paid tax bills
- Emergency letters, if necessary

If there is any environmental issues found, **Spirit Wrecking & Excavation, Inc. (*will not*)** *be* responsible for any environmental controlled material handling, underground storage tanks or hazardous material in the building. All salvage shall become the property of **Spirit Wrecking & Excavation, Inc.** The **Owner/Agent *(will)*** be responsible for providing an area of access for heavy machinery and related equipment to the site in which the demolition will occur. **Spirit Wrecking & Excavation, Inc. *(will not)*** be responsible for any damage done to the provided area of access. Upon completion, the site will be left in a clean and safe condition.

The above-mentioned work will be completed for the total sum of **THIRTY-ONE THOUSAND FIVE HUNDRED DOLLARS ($31,500.00).** The down payment will be negotiable upon signing of the contract. **The quoted price will remain effective for 30 days from the contract date.**

Spirit Wrecking & Excavation, Inc._____**Date**_____

Owner or Agent Representative of the property_____**Date**_____

SPIRIT
WRECKING & EXCAVATION, INC.

12/13/2023

Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to demolish the building located at **1510 Madison Street** in Maywood, IL, **Spirit Wrecking & Excavation, Inc.** will be furnishing all permits, labor, tools, fencing, materials, and machinery necessary to complete demolition.

SCOPE OF WORK

Demolish building down according to city specs to grade and backfill with clean fill. The slabs will remain on properties that don't require backfilling. All debris caused by the demolition will be removed from the site and legally disposed of.

Items listed below will be needed to proceed with demolition permits:

- Signed Contract
- Environmental letters / reports) if necessary - **(INCLUDED IN THIS CONTRACT PRICE)**
- Plat of survey for homes
- Utility shutoffs which include gas/electric/water **(INCLUDED IN THIS CONTRACT PRICE)**
- Final paid tax bills
- Emergency letters, if necessary

If there is any environmental issues found, **Spirit Wrecking & Excavation, Inc. (*will not*)** *be* responsible for any environmental controlled material handling, underground storage tanks or hazardous material in the building. All salvage shall become the property of **Spirit Wrecking & Excavation, Inc.** The **Owner/Agent *(will)*** be responsible for providing an area of access for heavy machinery and related equipment to the site in which the demolition will occur. **Spirit Wrecking & Excavation, Inc. *(will not)*** be responsible for any damage done to the provided area of access. Upon completion, the site will be left in a clean and safe condition.

The above-mentioned work will be completed for the total sum of **SIXTY-ONE THOUSAND THREE HUNDRED DOLLARS ($61,300.00).** The down payment will be negotiable upon signing of the contract. **The quoted price will remain effective for 30 days from the contract date.**

Spirit Wrecking & Excavation, Inc._____**Date**_____

Owner or Agent Representative of the property_____**Date**_____

10 E. GARFIELD BLVD
CHICAGO, ILLINOIS 60615
773.924.5560 Office / 773.924.5580 Fax

SPIRIT
WRECKING & EXCAVATION, INC.

12/13/2023

Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to demolish the building located at **1500 S. 1st Avenue** in Maywood, IL, **Spirit Wrecking & Excavation, Inc.** will be furnishing all permits, labor, tools, fencing, materials, and machinery necessary to complete demolition.

SCOPE OF WORK

Demolish building down according to city specs to grade and backfill with clean fill. The slabs will remain on properties that don't require backfilling. All debris caused by the demolition will be removed from the site and legally disposed of.

Items listed below will be needed to proceed with demolition permits:

- Signed Contract
- Environmental letters / reports) if necessary - **(INCLUDED IN THIS CONTRACT PRICE)**
- Plat of survey for homes
- Utility shutoffs which include gas/electric/water **(INCLUDED IN THIS CONTRACT PRICE)**
- Final paid tax bills
- Emergency letters, if necessary

If there is any environmental issues found, **Spirit Wrecking & Excavation, Inc. (*will not*)** *be* responsible for any environmental controlled material handling, underground storage tanks or hazardous material in the building. All salvage shall become the property of **Spirit Wrecking & Excavation, Inc.** The **Owner/Agent *(will)*** be responsible for providing an area of access for heavy machinery and related equipment to the site in which the demolition will occur. **Spirit Wrecking & Excavation, Inc. *(will not)*** be responsible for any damage done to the provided area of access. Upon completion, the site will be left in a clean and safe condition.

The above-mentioned work will be completed for the total sum of **THIRTY ONE THOUSAND FIVE HUNDRED DOLLARS ($31,500.00).** The down payment will be negotiable upon signing of the contract. **The quoted price will remain effective for 30 days from the contract date.**

Spirit Wrecking & Excavation, Inc._____**Date**_____

Owner or Agent Representative of the property_____**Date**_____

10 E. GARFIELD BLVD
CHICAGO, ILLINOIS 60615
773.924.5560 Office / 773.924.5580 Fax

SPIRIT
WRECKING & EXCAVATION, INC.

12/13/2023

Attention: Walter Duncan
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-4429
wduncan@maywood-il.org

CONTRACT PROPOSAL

Spirit Wrecking & Excavation, Inc. agrees to demolish the building located at 1201 S. 5th Avenue in Maywood, IL, **Spirit Wrecking & Excavation, Inc.** will be furnishing all permits, labor, tools, fencing, materials, and machinery necessary to complete demolition.

SCOPE OF WORK

Demolish building down according to city specs to grade and backfill with clean fill. The slabs will remain on properties that don't require backfilling. All debris caused by the demolition will be removed from site and legally disposed of.

Items listed below will be needed to proceed with demolition permits:

- Signed Contract
- Environmental letters / reports) if necessary - **(INCLUDED IN THIS CONTRACT PRICE)**
- Plat of survey for homes
- Utility shutoffs which include gas/electric/water **(INCLUDED IN THIS CONTRACT PRICE)**
- Final paid tax bills
- Emergency letters, if necessary

If there is any environmental issues found, **Spirit Wrecking & Excavation, Inc. (*will not*) *be*** responsible for any environmental controlled material handling, underground storage tanks or hazardous material in the building. All salvage shall become the property of **Spirit Wrecking & Excavation, Inc.** The **Owner/Agent *(will)*** be responsible for providing an area of access for heavy machinery and related equipment to the site in which the demolition will occur. **Spirit Wrecking & Excavation, Inc. *(will not)*** be responsible for any damage done to the provided area of access. Upon completion, the site will be left in a clean and safe condition.

The above-mentioned work will be completed for the total sum of **FIFTY-THREE THOUSAND SIX HUNDRED FIFTY DOLLARS ($53,650.00).** The down payment will be negotiable upon signing of the contract. **The quoted price will remain effective for 30 days from the contract date.**

Spirit Wrecking & Excavation, Inc._____**Date**_____

Owner or Agent Representative of the property_____**Date**_____

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

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-_____

ORDINANCE AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS IN LIEU OF SOLICITATION OF COMPETITIVE PROPOSALS, AND AUTHORIZING THE APPROVAL AND EXECUTION OF DEMOLITION CONTRACT PROPOSAL WITH LOW BIDDER SPIRIT WRECKING & EXCAVATION, INC. OF CHICAGO, ILLINOIS TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES AT THE 98 LEGION STREET PROPERTY, THE 1510 MADISON STREET PROPERTY, THE 1500 SOUTH 1ST AVENUE PROPERTY AND THE 1201 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 9th day of January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

MEMO

To: Village Manager Jim Krischke

From: Walter Dumcan Building & Code

CC:

Date: 01/05/2024

Re: Dilapidated structures proposed for demolition.

Comments: Hello Manager,

AGENDA ITEM FOR JANUARY 9, 2024, BOARD MEETING

Please find the attached list of severely dilapidated structures recommended for demolition. I recommend Spirit Demolition Company to perform demolition. Spirit Demolition Co. has performed several demolitions for the Village of Maywood, most recently 1323 S. 5th Avenue. I have been most pleased with the work performed. The following properties are proposed for demolition utilizing TIFF funds.

1. 98 Legion St. – Severely dilapidated single-family home.
2. 1510 Madison ST. – Dilapidated commercial building
3. 1500 S. 1st Avenue – Severely dilapidated single-family home.
4. 1201 S. 5th Avenue – Severely dilapidated commercial building.

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KTJ
KLEIN, THORPE & JENKINS, LTD.

Michael T. Jurusik
Cell: 708.638.0355
Mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **January 3, 2024**
Re: **Notice of Public Hearing on Fiscal Year 2024/2025 Budget**
Agenda for Public Hearing on Fiscal Year 2024/2025 Budget
Ordinance Approving the Fiscal Year 2024/2025 Budget

Per the request of Acting Village Manager Jim Krischke and in advance of the April 2, 2024 Public Hearing on the Fiscal Year 2024/2025 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 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).

2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025), for the April 2, 2024 Public Hearing.

3. AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) **(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 2, 2024 Public Hearing on Draft FY 2024/2025 Budget) no later than Monday, March 25, 2024 [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 2024/2025 Budget on or prior to Friday, March 22, 2024 and again on or prior to Monday, March 25, 2024 [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, 2024. 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: Tori-Love Garron, Village Clerk (w/ encls.)
Jim Krischke, Acting Village Manager (w/ encls.)
Frank M. Torres, Assistant 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 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

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 2024/2025 (May 1, 2024 through April 30, 2025) on Tuesday, April 2, 2024, 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.gov or nkornegay@maywood-il.gov 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 Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

If you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

VILLAGE OF MAYWOOD

AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, APRIL 2, 2024 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.gov 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.gov or nkornegay@maywood-il.gov 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 2024/2025 OPERATING BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
    A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
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 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 2, 2024 COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2024-___

AN ORDINANCE APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

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 2024/2025 Budget (May 1, 2024 through April 30, 2025) has been **available for public inspection in the Village Clerk's Office since March 22, 2024**; and

WHEREAS, the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) 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 2, 2024, 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 2024/2025 Budget (May 1, 2024 through April 30, 2025); and

WHEREAS, a copy of the final Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2024/2025 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 2024/2025 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: **Incorporation.** Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

SECTION 2: **Approval of Budget.** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), 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: **Effective Date.** 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 their designee, to file certified copies of the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

ADOPTED this 2nd day of April, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 2nd day of April, 2024.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this __ day of April, 2024.

_____
Tori-Love Garron, Village Clerk

CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD FOR THE FISCAL YEAR 2024/2025 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 2024/2025 Budget (May 1, 2024 through April 30, 2025) 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 2, 2024.

James Krischke
Budget Officer
Village of Maywood

Exhibit "A"

FISCAL YEAR 2024/2025 BUDGET
(May 1, 2024 through April 30, 2025)

(including an Estimate of Revenue by Source)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-_____

AN ORDINANCE APPROVING
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2024 THROUGH APRIL 30, 2025)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

KTJ KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **January 3, 2024**
Re: **Ordinance Approving 90-Day Extension of Special Use Expiration Date for a Daycare Center at 1418 Madison Street - Avery & Pryor Construction LLC**

Per the request of Acting Village Manager James Krischke, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. ORDINANCE APPROVING A 90-DAY EXTENSION OF A SPECIAL USE PERMIT TO COMPLETE CONSTRUCTION OF AND COMMENCE OPERATIONS OF A DAYCARE CENTER AT 1418 MADISON STREET (Petitioner: Avery & Pryor Construction LLC)

2. Village Staff Memorandum dated January 9, 2024.

Requested Zoning Relief

Avery & Pryor Construction LLC ("Petitioner") has filed a request with the Village of Maywood seeking a 90-day extension of the Special Use Permit Expiration Date so that the Petitioner can complete the ongoing construction activities relative to the proposed daycare center at the Subject Property and commence operation of the daycare center on or before June 1, 2024 ("Requested Relief"). The date of June 1, 2024 is referred to as the "Extended Special Use Permit Expiration Date" and is longer than ninety (90) days, but has been recommended by Village staff. The Village Board approved the Special Use Permit for the Petitioner on August 16, 2022. Per the Village Zoning Ordinance, the Petitioner is required to commence business operations within eighteen (18) months after the approval date of the Special Use Permit or the approval of the Special Use Permit shall expire and terminate, but that the Village Board may consider a request for an extension and may approve or deny such a request, in their sole discretion. The enclosed Village Staff Memorandum provides additional background information on this matter.

If there are any questions, please contact me.

Mike

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-___

AN ORDINANCE APPROVING
A 90-DAY EXTENSION OF A SPECIAL USE PERMIT TO COMPLETE CONSTRUCTION OF AND COMMENCE OPERATIONS OF A DAYCARE CENTER AT 1418 MADISON STREET
(Petitioner: Avery & Pryor Construction LLC)

WHEREAS, on August 16, 2022, the Village President and Board of Trustees of the Village of Maywood ("Village Board") approved Ordinance No. CO-2022-16, entitled "AN ORDINANCE APPROVING A ZONING MAP AMENDMENT AND SPECIAL USE FOR A DAYCARE CENTER AT 1418 MADISON STREET – AVERY & PRYOR CONSTRUCTION LLC" (the "Special Use Permit Ordinance"); and

WHEREAS, subject to certain conditions of approval, the Special Use Permit Ordinance approved a Special Use Permit for the construction and operation of a daycare center pursuant to Section 4.4 of the Village Zoning Ordinance ("Zoning Code"), and a Map Amendment to rezone the property commonly known as 1418 Madison Street ("Subject Property") from R-4 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code based on a zoning petition filed by Benjamin Avery, on behalf of Avery & Pryor Construction LLC ("Petitioner"); and

WHEREAS, the Subject Property is legally described in **Exhibit "A"** attached hereto and made a part hereof; and

WHEREAS, Section 4.4(G)(1)(e) (Special Use; Revocation of Special Use; 18 Month Extension) of the Maywood Code of Ordinances ("Village Zoning Ordinance") provides that a petitioner is required to commence business operations within eighteen (18) months after the approval date of the Special Use Permit or the approval of the Special Use Permit shall expire and terminate, but that the Village President and Board of Trustees may consider a request for an extension and may approve or deny such a request, in their sole discretion; and

WHEREAS, the 18-month period to complete the construction and commence operations of the daycare center pursuant to the Village-approved Special Use Permit expires on February 16, 2024 ("Special Use Permit Expiration Date"); and

WHEREAS, in late 2023, the Petitioner filed a request with the Village seeking a 90-day extension of the Special Use Permit Expiration Date so that the Petitioner can complete the ongoing construction activities relative to the proposed daycare center at the Subject Property and commence operation of the daycare center on or before June 1, 2024 ("Requested Relief"). The delay in completing the project and commencing the daycare center operations was due to lag times in acquiring certain building materials and certain HVAC equipment for the building. The date of June 1, 2024 is referred to as the Village Board approved "Extended Special Use Permit Expiration Date" is longer than ninety (90) days, but has been recommended by Village staff; and

WHEREAS, in a Memorandum dated January 9, 2024 addressed to the Village Board, Angela Smith, Director of the Community Development Department, recommended approval of the 90-day extension of the Special Use Permit Expiration Date to the Extended Special Use Permit Expiration Date because the Petitioner has made significant progress on the Project in an effort to complete the construction at the Subject Property and to commence operation of the daycare center and the delays have not been within the control of the Petitioner; and

WHEREAS, at an open public meeting held on January 9, 2024, the President and Board of Trustees of the Village reviewed and discussed the Petitioner's Requested Relief, the Committee Recommendation, and received input from the Village staff and provided an opportunity for public input on the matter. At its January 9, 2024 meeting, the President and Board of Trustees of the Village accepted the Committee Recommendation and approved the Petitioner's Requested Relief, thereby granting and implementing the Extended Special Use Permit Expiration Date for the completion and commencement of the business operations of the daycare center at the Subject Property; and

WHEREAS, the President and Board of Trustees of the Village are authorized, under the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 6 (Powers of Home Rule Units) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), including Sections 11-13-1 and 11-13-1.1 of the Illinois Municipal Code (65 ILCS 5/11-13-1 and 11-13-1.1), to approve the Petitioner's Requested Relief and find that such action is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: Incorporation. The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: Approval of Extended Special Use Permit Expiration Date. The President and Board of Trustees of the Village approve of the Petitioner's Requested Relief granting and implementing the Extended Special Use Permit Expiration Date (June 1, 2024) to allow the Petitioner to complete and commence the business operations of the daycare center at the Subject Property pursuant to Section 4.4 of the Village's Zoning Code. In the event that the Petitioner does not complete the ongoing construction activities relative to the proposed daycare center at the Subject Property and commence operation of the daycare center on or before June 1, 2024, without the approval of a Village extension of the Extended Special Use Permit Expiration Date, the Special Use Permit approved by the Special Use Permit Ordinance shall automatically expire and terminate without any further notice or action by the President and Board of Trustees of the Village. Each of the conditions of approval contained in the Special Use Permit Ordinance shall be in full force and effect and shall not be amended or modified unless expressly set forth in this Ordinance.

SECTION 3: Violation of Special Use Permit with Conditions and Recission. 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: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. 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: Recordation; Delivery of Recorded Ordinance. A certified fully executed copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner's sole cost, with the Cook County Clerk's Office Recording Division ("CCCORD"). The Village Attorney shall

provide the Petitioner, the Village Clerk's Office and the Community Development Department with CCCORD-file stamped copies of the certified Ordinance after it is filed with the CCCORD for record retention purposes.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 9th day of January, 2024, 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 9th day of January, 2024.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of January, 2024.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

LOT 30 IN CUMMINGS AND FOREMAN REAL ESTATE CORPORATION MADISON STREET AND 17TH AVENUE SUBDIVISION, IN NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1418 MADISON STREET, MAYWOOD, ILLINOIS 60153

PIN: 15-15-202-001-0000

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024-___

AN ORDINANCE APPROVING
A 90-DAY EXTENSION OF A SPECIAL USE PERMIT TO COMPLETE CONSTRUCTION OF AND COMMENCE OPERATIONS OF A DAYCARE CENTER AT 1418 MADISON STREET
(Petitioner: Avery & Pryor Construction LLC)

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Meeting of the Board of Trustees held on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 January, 2024.

_____
Tori-Love Garron, Village Clerk

SEAL

Village of MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: **Jim Krischke, Interim Village Manager**
Angela Smith, Director of Community Development

From: **Amber Forte, Village Planner and Zoning Coordinator**
Michele Kitch, Business Attraction and Retention Coordinator

Date: **January 9, 2024**

Re: **Request for Extension of Special Use Permit for a Daycare at 1418 Madison**

Background

A zoning change and special use petition from Mr. Avery of Avery & Pryor Construction LLC. was submitted to PC/ZBA on August 4, 2022, to allow for a day care in a R-4-Multi-Family Residential zoning district. Mr. Avery planned to utilize the first floor of the existing commercial building located at 1418 Madison Street. Per the Village Code, Daycare centers are allowed as a special use in the C-2 Pedestrian-Oriented Commercial Zoning District. At the August 4, 2022, PC/ZBA meeting, the Plan Commission unanimously recommended the requested Map Amendment and Special Use Permit resulting in the Zoning change from R-4 Multi-Family Residential to C-2 Pedestrian-Oriented Commercial and allowing the day care as a special use. Per Section 4.4(G)(1)(E) of the Village of Maywood Zoning Ordinance, the business needs to be operational within 18 months of the RDA agreement, which expires in February 2024. The 90-day request for an extension in advance of the expiration of the approved Special Use permit Avery & Pryor Construction LLC. has with the Village of Maywood.

The Community Development Department has met with Mr. Avery of Avery & Pryor to confirm the timeline for the completion of the project at 1418 Madison. Due to delays in obtaining the special trusses needed to support the new roof and the potential future load of a 2nd story as well as longer lead times of five or more months for HVAC equipment, Mr. Avery is requesting an extension of 90 days to complete the project.

Recommendation

The memo is provided for the Village Board to grant a 90 day extension (until June 1, 2024) of the Special Use Permit for a daycare at 1418 Madison.

ORDINANCE NO. CO-2022-16

**AN ORDINANCE APPROVING
A ZONING MAP AMENDMENT AND SPECIAL USE
FOR A DAYCARE CENTER AT 1418 MADISON STREET –
AVERY & PRYOR CONSTRUCTION LLC**

WHEREAS, a petition for consideration of a request for a Special Use Permit for a daycare center pursuant to Section 4.4 of the Village Zoning Ordinance ("Zoning Code"), and for a Map Amendment to rezone the property commonly known as 1418 Madison Street (the "Subject Property") from R-4 Multi-Family Residential Zoning District to either C-1 Local Commercial Zoning District or C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code was filed with the Village of Maywood ("Village") by Benjamin Avery, on behalf of Avery & Pryor Construction 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 August 4, 2022 on the question of whether the requested Map Amendment and Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

WHEREAS, on August 4, 2022, the Plan Commission voted to favorably recommend the requested Special Use Permit and Map Amendment, changing the zoning designation of the Subject Property to C-2 Pedestrian-Oriented Commercial Zoning Districtt, to the Village President and Board of Trustees of the Village of Maywood on a vote of five (5) in favor, zero (0) opposed and two (2) absent, subject to certain conditions; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Map Amendment and Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission's findings and recommendations.

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

SECTION 1: The Petitioner desires to utilize the first floor of the existing commercial building located on the Subject Property for a proposed daycare center use and, at a point one (1) to five (5) years in the future, to build out the second story for general office use for Petitioner's construction business. The Subject Property is currently zoned R-4 Multi-Family Residential Zoning District and, if rezoned to C-2 Pedestrian-Oriented Commercial Zoning District as requested by the Petitioner and recommended by the Plan Commission, a daycare center would be a special use.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and adopt the findings of fact and recommendation of the Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: The President and Board of Trustees, after considering and adopting the findings and recommendation of the Plan Commission and other matters properly before it, grant the requested Map Amendment rezoning the Subject Property from R-4 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code, and grant a Special Use Permit for a daycare center use on the Subject Property pursuant to Section 4.4 of the Zoning Code, subject to the following conditions:

1. The Petitioner enter into a parking agreement with a nearby property owner in order to accommodate any overflow parking from uses at the Property;

2. Compliance with any applicable Village landscaping requirements for the Property;

3. Use of downfacing lights, light shields and/or other methods to ensure a minimum amount of light spillage from the Property onto adjacent properties; and

4. Compliance with the requirements for daycare centers as set forth in Section 11.3.D. of the Zoning Code.

SECTION 4: Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 16th day of August, 2022, pursuant to 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 me as Village President, and attested to by the Village Clerk, on the 16th day of August 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this 17th day of August, 2022.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Legal Description
of the Subject Property

LOT 30 IN CUMMINGS AND FOREMAN REAL ESTATE CORPORATION MADISON STREET AND 17TH AVENUE SUBDIVISION, IN NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON PROPERTY ADDRESS: 1418 MADISON STREET, MAYWOOD, ILLINOIS 60153

PIN: 15-15-202-001-0000

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 August 4, 2022 –

FOR A MAP AMENDMENT AND SPECIAL USE
FOR PROPERTY LOCATED AT 1418 MADISON STREET, 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

August 4, 2022

Case #22-002

PC/ZBA Case # 22-002 - The Village of Maywood received an application with supporting documentation and photos from Benjamin Avery, on behalf of Avery & Pryor Construction LLC ("Petitioner"), for consideration of a request for a Special Use Permit for a daycare center pursuant to Section 4.4 of the Village Zoning Ordinance ("Zoning Code"), and for a Map Amendment to rezone the property commonly known as 1418 Madison Street (the "Property") from R-4 Multi-Family Residential Zoning District to either C-1 Local Commercial Zoning District or C-2 Pedestrian-Oriented Commercial Zoning District pursuant to Section 4.2 of the Zoning Code. Daycare centers are allowed as special uses in either the C-1 or C-2 Zoning Districts. The Petitioner proposes to use the second floor of the existing building for office use for their construction business at some point in the future. General office use is a permitted use in both the C-1 and C-2 Zoning Districts.

The Petitioner's application and submittals were accepted as meeting the minimum standards for a public hearing

PETITIONER: **Benjamin Avery, on behalf of Avery & Pryor Construction LLC**

APPLICATION: **For a Map Amendment Rezoning the Property to either C-1 Local Commercial Zoning District or C-2 Pedestrian-Oriented Zoning District and for a Special Use Permit to operate a Day Care Facility (Single-Family Residential) on the rezoned Property**

PROPERTY: **1418 W. Madison Street, Maywood, IL**

RECOMMENDATION: Following a public hearing held on August 4, 2022, the Plan Commission/Zoning Board of Appeals (PC/ZBA) of the Village recommended approval of a Map Amendment rezoning the Property to C-2 Pedestrian-Oriented Zoning District and granting a Special Use Permit for a Day Care Facility in the rezoned Property, on a vote of five (5) in favor and zero (0) against, with two (2) members absent.

BACKGROUND: The existing structure on the Property previously housed a food and liquor store but has now been vacant for some time. The structure was designed, built and used in the past for commercial purposes, despite being located in a residential zoning district.

PUBLIC HEARING: At the public hearing held on August 4, 2021, Staff presented a summary of the petition and related documents, read the notice for the record and identified the notices and green registered mail cards for the neighbors as well as the posted sign at the property. The staff recommendation was for approval of the requested Special Use, as well as a Map Amendment rezoning the Property to C-2 Pedestrian-Oriented Commercial Zoning District.

The Petitioner made a presentation regarding his proposed use of the Property. The Petitioner's vision for the Property includes the proposed daycare center use and, at a point one (1) to five (5) years in the future, building out the second story for general office use for their construction business. The Property was acquired by the Petitioner in 2021 from the Cook County Land Bank with the support of the Village of Maywood.

Commissioners asked a number of questions, including questions regarding landscaping, the proposed outdoor play area for the daycare center, exterior lighting, and parking. The Petitioner responded to the various questions posed.

Various members of the public were present, and four different residents spoke in support of the proposed Special Use and Map Amendment, noting in particular their support for filling the vacant building and their appreciation to the Petitioner for his willingness to invest in the community.

Hearing no more public comment or comments by Commissioners, the public hearing was closed.

Commissioner Dawson then motioned that the Commission recommend approval of the request for a Special Use for the operation of a daycare center at 1418 W. Madison Street, with certain conditions, and for a Map Amendment rezoning the Property from R-4 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Zoning District. The conditions proposed were as follows:

1. The Petitioner enter into a parking agreement with a nearby property owner in order to accommodate any overflow parking from uses at the Property;

2. Compliance with any applicable Village landscaping requirements for the Property;

3. Use of downfacing lights, light shields and/or other methods to ensure a minimum amount of light spillage from the Property onto adjacent properties; and

4. Compliance with the requirements for daycare centers as set forth in Section 11.3.D. of the Zoning Code.

The motion was seconded by Commissioner Files. The motion carried on a vote of five (5) in favor and zero (0) opposed, with two (2) members absent.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed Special Use Permit:

1. That 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 establishment and operation of the Special Use will not endanger the public health, safety or general welfare of any portion of the community. The use will fill a long-vacant building and provide a benefit to area residents.**

2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use. **The proposed Special Use is compatible with adjacent properties. In the opinion of staff and the PC/ZBA, this use is compatible with both the surrounding Commercial and Residential properties.**

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity. **The proposed Special Use will not diminish or impair property values. In fact, the establishment of the operation might help improve property values by providing for a use and rehabilitation of a long-vacant building and by providing a service that will benefit nearby residents and may attract more families to the area.**

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. **The establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property. The area is already fully developed.**

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided. **Adequate utilities and other necessary facilities are being provided. The condition requiring a parking agreement for overflow parking will ensure adequate parking is provided.**

6. The special use in the specific location proposed is consistent with the spirit and intent of this Ordinance and the Comprehensive Plan. **The Special Use is consistent with the Ordinance and the current Comprehensive Plan. The establishment of a daycare center and future office use at this location supports the vision, goals and objectives of the Village's Comprehensive Plan by creating an additional node of commercial activity at this location.**

The PC/ZBA makes the following Findings as to the proposed Map Amendment:

1. The proposed map amendment is consistent with the existing uses of property within the general areas of the proposed amendment. **The amendment reflects the existing, long-standing use of the property, and is consistent with other property uses in the immediate vicinity.**

2. The proposed map amendment is consistent with zoning classifications of properties in the general area of the proposed amendments. **The amendment reflects the existing, long-standing commercial use of the Property, and is consistent with the zoning and uses of other areas in the general area. The amendment will result in a use that will serve nearby residential uses.**

3. The property proposed for rezoning has not proved to be suitable for its current zoning classifications. **The existing building on the Property was built and designed for commercial use, has always been used for commercial purposes, and is not suitable for multi-family residential use. The proposed rezoning will make the Property consistent with its design and historic uses, to the benefit of the Petitioner and property owners in the adjacent areas.**

SUMMARY OF RECOMMENDATIONS: Based upon the foregoing Findings, the PC/ZBA, by a vote of five (5) in favor, zero (0) opposed, and with two (2) absent, recommends to the President and Board of Trustees that the requested Map Amendment rezoning the Property from R-4 Multi-Family Residential Zoning District to C-2 Pedestrian-Oriented Zoning District, and the request for a Special Use Permit for operation of a daycare center at the Property, be approved subject to the following conditions:

1. The Petitioner enter into a parking agreement with a nearby property owner in order to accommodate any overflow parking from uses at the Property;

2. Compliance with any applicable Village landscaping requirements for the Property;

3. Use of downfacing lights, light shields and/or other methods to ensure a minimum amount of light spillage from the Property onto adjacent properties; and

4. Compliance with the requirements for daycare centers as set forth in Section 11.3.D. of the Zoning Code.

Signed: Sarah Lira

Sarah Lira, 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-2022-16

**AN ORDINANCE APPROVING
A ZONING MAP AMENDMENT AND SPECIAL USE
FOR A DAYCARE CENTER AT 1418 MADISON STREET –
AVERY & PRYOR CONSTRUCTION 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 16th day of August, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of August, 2022.

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

AYES: 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 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 17th day of August, 2022.

_____
Gwaine Dianne Williams, Village Clerk

SEAL

Dated: January 5, 2024

TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF
MAYWOOD MID-SOUTH AREA #3 TIF DISTRICT
(No Housing Impact Study Required and Public Meeting Required:
No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area

	Action Item	Date To Be Done	Responsible Party
1.	Village Board adopts ordinance / resolution for a **feasibility study** on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation. • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the **housing impact study** set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not be adopted and no housing study 65 ILCS 5/11-74.4-4 (a and b)	**N/A**	**N/A**

	Action Item	Date To Be Done	Responsible Party
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan ("Redevelopment Plan"). See, 65 ILCS 5/11-74.4-2	**DONE**	Ryan (Kane McKenna), Village Staff & KTJ
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. **(No)** If Yes, housing impact study required. **If No, Village certification required to eliminate requirement of housing impact study.** Confirm if there are more than 75 inhabited residential units in the TIF District. **(Yes)** **If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village's intent to adopt the Redevelopment Plan and to receive public comment.** If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	**Need to set date for and hold Public Meeting** **(February 20, 2024)**	**Village Staff, Ryan (Kane McKenna) & KTJ**
4.	T Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	**DONE**	**Village Board, Village Officials, Village Staff, Village consultants & KTJ**
5.	IF eligibility analysis data collection and organization for TIF residential, tax payer and 750' residential mailing lists. Identify potential Public JRB Members.	**January 5, 2024**	**Village Staff, Ryan (Kane McKenna) & KTJ**

	Action Item	Date To Be Done	Responsible Party
6.	Village Surveyor prepares draft legal description for proposed TIF District See, 65 ILCS 5/11-74.4-4(a)	**DONE** Subject to change per draft Redevelopment Plan & Eligibility Study & Report	**Village Surveyor – Krisch**
7.	**Publish** the TIF Interested Parties Registry Notice once in the local newspaper - **Notice shall be in languages other than English when appropriate.** • Interested persons may register with the municipality to receive information on the proposed designation of a redevelopment project area or the approval of a redevelopment plan. • Post notice on Village website (recommended) & cite to Village Code on registration protocol See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a) and 11-74.4-5(d-9), 11-74-5(c) and 11-74.4-6(e)	**By January 12, 2024**	KTJ
8.	**Announce** the time and place of the Public Meeting set by the Director of the Community Development Department **(no Village Board approval required; no resolution or ordinance required).** • **Public meeting must be held at least 14 business days before the mailing of the notice of public hearing.** Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities. **Need public meeting b/c**: (1) displacement of residents from 10 or more inhabited residential units or (2) **proposed TIF District contains 75 or more inhabited residential units.** See, 65 ILCS 5/11-74.4-6(e)	Announcement at **January 9, 2024** Village Board Meeting **Public Meeting Date: February 20, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Village Staff**

	Action Item	Date To Be Done	Responsible Party
9.	**Mail notice of the Public Meeting:** • to all taxing districts (by Certified Mail, return receipt requested); • to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested); • **to all taxpayers of record within the TIF District (by First Class U.S. Mail); and** • **to each residential address within the TIF District (by First Class U.S. Mail).** **Mailed not less than 15 days before the date of the Public Meeting.** Notice shall be in languages other than English when appropriate **(Spanish).** Notice shall contain: •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. See, 65 ILCS 5/11-74.4-6(e)	**February 2, 2024** (not less than 15 days before the date of the Public Meeting) **First Class Mailings DONE by Ryan (Kane McKenna) on February ___, 2024** **and** **Certified Mailings DONE by KTJ on February __, 2024**	Village Staff and Ryan (Kane McKenna)
10.	**Hold Public Meeting (Village Staff).** See, 65 ILCS 5/11-74.4-6(e)	**February 20, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Prepare Agenda – KTJ** **OMA notice and posting of Public Meeting** (recommended; not a Special Village Board Meeting) – Village Staff

	Action Item	Date To Be Done	Responsible Party
11.	**Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time** • Make available on Village website and at Village Clerk's Office [**draft Ordinance calling for April 30, 2024 Joint Review Board Meeting and June 4, 2024 Public Hearing given to Village Board**] See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)	**March 5, 2024** (at COW / Village Board Meeting)	**Supply Report and Plan (Ryan (Kane McKenna))** Village President to make the announcement at the Village Board Meeting
12.	**Delivery** of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the **March 5, 2024 Village Board Meeting** with the Anticipated Public Meeting Date, the JRB Meeting Date and the Public Hearing Date. (Voluntary notice)	**On or before March 15, 2024**	**KTJ**
13.	**Adopt Ordinance** calling for **April 30, 2024 Joint Review Board Meeting and June 4, 2024 Public Hearing** relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	**April 2, 2024** (at the regular Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting	**Ordinance Prep - KTJ** **Village Board action** **Certified Copy of Ordinance to KTJ – STAFF**

	Action Item	Date To Be Done	Responsible Party
14.	Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the **public member shall be a person who resides in the redevelopment project area** • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. See, 65 ILCS 5/11-74.4-5(b)	**Appointment of Public Member at the JRB Meeting**	**JRB**

	Action Item	Date To Be Done	Responsible Party
15.	**Mail** copies of the **Ordinance** referenced in 13. above **and** the Eligibility Study and Report and the **Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:** • **to all taxing districts (by Certified Mail,** return receipt requested); • **to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail**, return receipt requested); and • **to the Public Member of the Joint Review Board (by Certified Mail**, return receipt requested). **Redevelopment Plan / Report must include:** Name of person to contact for further information. **Notice must include:** • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. **See, Action Items #*16, #19 and #20* – for additional mailing and publication requirements** See, 65 ILCS 5/11-74.4-6(b and c)	**April 9, 2024** (within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting) **Certified mailing DONE by KTJ on April___, 2024**	**KTJ**

	Action Item	Date To Be Done	Responsible Party
16.	**Mail** notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan: • to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (**by First Class U.S. Mail**); and • to all parties who are registered on the Village's TIF Interested Parties Registry (**by First Class U.S. Mail).** See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)	**April 9, 2024 and April 9, 2024** (within a reasonable time upon adoption of the Ordinance) **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna)** **and** **KTJ**
17.	**Hold a Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date**; JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation) See, 65 ILCS 5/11-74.4-5(a and b) **JRB Report and Recommendation No. 2024-__ approved on April 30, 2024.**	**April 30, 2024** (4:30 p.m. in the Village Board Room)	Prepare Agenda – **KTJ** Open Meetings Act notice and posting of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
18.	**File JRB Report and Recommendation with Village** See, 65 ILCS 5/11-74.4-5(b) **Mail** copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.	**May 1, 2024** **TBD**	KTJ
19.	**Publish notice of the June 4, 2024 Public Hearing** before the Village Board in the newspaper (*Sun Times or Tribune and Local Newspaper*), **twice.** See, 65 ILCS 5/11-74.4-6 Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i). The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data. NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.	**May 8, 20242024 and May 22, 2024** (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing) Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.	**KTJ**

	Action Item	Date To Be Done	Responsible Party
20.	**Mail notice of June 4, 2024 Public Hearing:** • to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) • in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property • to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). Notice shall be in English **and the predominant language other than English when appropriate, and** shall include: (1) The time and place of public hearing. (2) The boundaries of the proposed redevelopment project area by legal description and by street location where possible. (3) A notification that all interested persons will be given an opportunity to be heard at the public hearing. (4) A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. (5) Such other matters as the municipality may deem appropriate. See, 65 ILCS 5/11-74.4-6	**May 15, 2024 (at least 10 days prior to Public Hearing)** **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna) And KTJ**
21.	**Hold Public Hearing (Village Board).** NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)	**June 4, 2024** (as part of the Village Board meeting)	Prepare Agenda – **KTJ** Open Meetings Act notice of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
22.	**AFTER PUBLIC HEARING:** **Adopt Ordinance** approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY) See, 65 ILCS 5/11-74.4-5(a)	**June 4, 2024** (as part of the Village Board meeting)	Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF
23.	**Mail notice of minor changes to TIF District Redevelopment Plan and Program:** • **to each taxing district within the proposed TIF District (by First Class U.S. Mail**); • **to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail**); and Publish notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper) See, 65 ILCS 5/11-74.4-5(a)	**June 12, 2024** (Mailing and Publication not later than 10 days following the adoption of the Ordinance) Publication on **June 8, 2024**	KTJ – Notice for Publication and Mailing (Chicago Tribune or Sun-Times)
24.	**Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village** See, 65 ILCS 5/11-74.4-3.5(a-7)	**July 2, 2024** (not more than 90, nor less than 14, days after the Public Hearing) (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ** Certified Copy of Ordinance to KTJ – **Village Staff** File Ordinance with County – **KTJ**
25.	**Adopt Ordinance** updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed **July 2, 2024** (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ**

	Action Item	Date To Be Done	Responsible Party
26.	**File Ordinances** designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County See, 65 ILCS 5/11-74.4-5	**July 12, 2024**	**KTJ**

Dated: January 5, 2024

TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF
MAYWOOD NORTH AREA #1 TIF DISTRICT
(No Housing Impact Study Required and Public Meeting Required:
No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area)

	Action Item	Date To Be Done	Responsible Party
1.	Village Board adopts ordinance / resolution for a **feasibility study** on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation. • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the **housing impact study** set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not be adopted and no housing study 65 ILCS 5/11-74.4-4 (a and b)	**N/A**	**N/A**

	Action Item	Date To Be Done	Responsible Party
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan ("Redevelopment Plan"). See, 65 ILCS 5/11-74.4-2	**DONE**	Ryan (Kane McKenna), Village Staff & KTJ
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. **(No)** If Yes, housing impact study required. **If No, Village certification required to eliminate requirement of housing impact study.** Confirm if there are more than 75 inhabited residential units in the TIF District. **(Yes)** **If Yes, holding a Public Meeting is required.** **Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village's intent to adopt the Redevelopment Plan and to receive public comment.** If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	**Need to set date for and hold Public Meeting** **(February 20, 2024)**	**Village Staff, Ryan (Kane McKenna) & KTJ**
4.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	**DONE**	**Village Board, Village Officials, Village Staff, Village consultants & KTJ**
5.	TIF eligibility analysis data collection and organization for TIF residential, taxpayer and 750' residential mailing lists. Identify potential Public JRB Members.	**January 5, 2024**	**Village Staff, Ryan (Kane McKenna) & KTJ**

	Action Item	Date To Be Done	Responsible Party
6.	Village Surveyor prepares draft legal description for proposed TIF District See, 65 ILCS 5/11-74.4-4(a)	**DONE** Subject to change per draft Redevelopment Plan & Eligibility Study & Report	**Village Surveyor – Krisch**
7.	**Publish** the TIF Interested Parties Registry Notice once in the local newspaper - **Notice shall be in languages other than English when appropriate.** • Interested persons may register with the municipality to receive information on the proposed designation of a redevelopment project area or the approval of a redevelopment plan. • Post notice on Village website (recommended) & cite to Village Code on registration protocol See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a) and 11-74.4-5(d-9), 11-74-5(c) and 11-74.4-6(e)	**By January 12, 2024**	KTJ

	Action Item	Date To Be Done	Responsible Party
8.	**Announce** the time and place of the Public Meeting set by the Director of the Community Development Department **(no Village Board approval required; no resolution or ordinance required).** • **Public Meeting must be held at least 14 business days before the mailing of the notice of Public Hearing.** Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities. **Need public meeting b/c**: (1) displacement of residents from 10 or more inhabited residential units or (2) **proposed TIF District contains 75 or more inhabited residential units.** See, 65 ILCS 5/11-74.4-6(e)	Announcement at **January 9, 2024** Village Board Meeting **Public Meeting Date: February 20, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Village Staff**

	Action Item	Date To Be Done	Responsible Party
9.	**Mail notice of the Public Meeting:** • **to all taxing districts (by Certified Mail, return receipt requested);** • **to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested);** • **to all taxpayers of record within the TIF District (by First Class U.S. Mail);** and • **to each residential address within the TIF District (by First Class U.S. Mail). Mailed not less than 15 days before the date of the Public Meeting.** Notice shall be in languages other than English when appropriate (**Spanish**). Notice shall contain: •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. See, 65 ILCS 5/11-74.4-6(e)	**February 2, 2024** (not less than 15 days before the date of the Public Meeting) **First Class Mailings DONE by Ryan (Kane McKenna) on February ___, 2024** **and** **Certified Mailings DONE by KTJ on February ___, 2024**	Village Staff and Ryan (Kane McKenna) and KTJ

	Action Item	Date To Be Done	Responsible Party
10.	**Hold Public Meeting** (Village Staff). See, 65 ILCS 5/11-74.4-6(e)	**February 20, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Prepare Agenda – KTJ** **OMA notice and posting of Public Meeting** (recommended; not a Special Village Board Meeting) – Village Staff
11.	**Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time** • Make available on Village website and at Village Clerk's Office [**draft Ordinance calling for April 30, 2024 Joint Review Board Meeting and June 4, 2024 Public Hearing given to Village Board**] See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)	**March 5, 2024** (at COW / Village Board Meeting)	**Supply Report and Plan (Ryan (Kane McKenna))** Village President to make the announcement at the Village Board Meeting
12.	**Delivery of Notice** to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the **March 5, 2024 Village Board Meeting** with the Anticipated JRB Meeting Date and the Public Hearing Date. (Voluntary notice)	**On or before March 15, 2024**	**KTJ**
13.	**Adopt Ordinance** calling for **April 30, 2024 Joint Review Board Meeting and June 4, 2024 Public Hearing** relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	**April 2, 2024** (at the Special Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting	**Ordinance Prep - KTJ** **Village Board action** **Certified Copy of Ordinance to KTJ – STAFF**

	Action Item	Date To Be Done	Responsible Party
14.	Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the **public member shall be a person who resides in the redevelopment project area** • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. See, 65 ILCS 5/11-74.4-5(b)	**Appointment of Public Member at the JRB Meeting**	**JRB**

	Action Item	Date To Be Done	Responsible Party
15.	**Mail** copies of the **Ordinance** referenced in 13. above **and** the **Eligibility Study and Report** and the **Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:** • **to all taxing districts (by Certified Mail,** return receipt requested); • **to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail**, return receipt requested); and • **to the Public Member of the Joint Review Board (by Certified Mail**, return receipt requested). **Redevelopment Plan / Report must include:** Name of person to contact for further information. **Notice must include:** • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. **See, Action Items #*16, #19 and #20* – for additional mailing and publication requirements** See, 65 ILCS 5/11-74.4-6(b and c)	**April 9, 2024** (within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting) **Certified mailing DONE by KTJ on April___, 2024**	**KTJ**

	Action Item	Date To Be Done	Responsible Party
16.	**Mail** notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan: • to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (**by First Class U.S. Mail**); and • to all parties who are registered on the Village's TIF Interested Parties Registry **(by First Class U.S. Mail).** See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)	**April 9, 2024 and April 9, 2024** (within a reasonable time upon adoption of the Ordinance) **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna)** **and** **KTJ**
17.	**Hold a Joint Review Board Meeting** (**set date at least 15 days after mailing of notice of JRB meeting date;** JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation) See, 65 ILCS 5/11-74.4-5(a and b) **JRB Report and Recommendation No. 2024-__ approved on April 30, 2024.**	**April 30, 2024** (4:30 p.m. in the Village Board Room)	Prepare Agenda – **KTJ** Open Meetings Act notice and posting of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
18.	**File JRB Report and Recommendation with Village** See, 65 ILCS 5/11-74.4-5(b) **Mail** copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.	**May 1, 2024** **TBD**	KTJ
19.	**Publish notice of the June 4, 2024 Public Hearing** before the Village Board in the newspaper (*Sun Times or Tribune and Local Newspaper*), **twice.** See, 65 ILCS 5/11-74.4-6 Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i). The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data. NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.	**May 8, 2024** **and** **May 22, 2024** (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing) Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.	**KTJ**

	Action Item	Date To Be Done	Responsible Party
20.	**Mail notice of June 4, 2024 Public Hearing:** • to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) • in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property • to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). Notice shall be in English **and the predominant language other than English when appropriate, and** shall include: (1) The time and place of public hearing. (2) The boundaries of the proposed redevelopment project area by legal description and by street location where possible. (3) A notification that all interested persons will be given an opportunity to be heard at the public hearing. (4) A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. (5) Such other matters as the municipality may deem appropriate. See, 65 ILCS 5/11-74.4-6	**May 15, 2024 (at least 10 days prior to Public Hearing)** **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna) And KTJ**

	Action Item	Date To Be Done	Responsible Party
21.	**Hold Public Hearing (Village Board).** NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)	**June 4, 2024** (as part of the Village Board meeting)	Prepare Agenda – **KTJ** Open Meetings Act notice of meeting – **Village Staff**
22.	**AFTER PUBLIC HEARING:** **Adopt Ordinance** approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY) See, 65 ILCS 5/11-74.4-5(a)	**June 4, 2024** (as part of the Village Board meeting)	Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF
23.	**Mail notice of minor changes to TIF District Redevelopment Plan and Program:** • **to each taxing district within the proposed TIF District (by First Class U.S. Mail**); • **to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail**); and **Publish** notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper) See, 65 ILCS 5/11-74.4-5(a)	**June 12, 2024** (Mailing and Publication not later than 10 days following the adoption of the Ordinance) Publication on **June 8, 2024**	KTJ – Notice for Publication and Mailing (Chicago Tribune or Sun-Times)
24.	**Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village** See, 65 ILCS 5/11-74.4-3.5(a-7)	**July 2, 2024** (not more than 90, nor less than 14, days after the Public Hearing) (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ** Certified Copy of Ordinance to KTJ – **Village Staff** File Ordinance with County – **KTJ**

	Action Item	Date To Be Done	Responsible Party
25.	Adopt Ordinance updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed **July 2, 2024** (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ**
26.	**File Ordinances** designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County See, 65 ILCS 5/11-74.4-5	**July 12, 2024**	**KTJ**

Dated: January 5, 2024

TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF
MAYWOOD MIDDLE AREA #2 TIF DISTRICT
(No Housing Impact Study Required and Public Meeting Required:
No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area

	Action Item	Date To Be Done	Responsible Party
1.	Village Board adopts ordinance / resolution for a **feasibility study** on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation. • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the **housing impact study** set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not be adopted and no housing study 65 ILCS 5/11-74.4-4 (a and b)	**N/A**	**N/A**

	Action Item	Date To Be Done	Responsible Party
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan ("Redevelopment Plan"). See, 65 ILCS 5/11-74.4-2	**DONE**	Ryan (Kane McKenna), Village Staff & KTJ
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. **(No)** If Yes, housing impact study required. **If No, Village certification required to eliminate requirement of housing impact study.** Confirm if there are more than 75 inhabited residential units in the TIF District. **(Yes)** **If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village's intent to adopt the Redevelopment Plan and to receive public comment.** If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	**Need to set date for and hold Public Meeting** **(March 19, 2024)**	**Village Staff, Ryan (Kane McKenna) & KTJ**
4.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	**DONE**	**Village Staff, Ryan (Kane McKenna) & KTJ**
5.	TIF eligibility analysis data collection and organization for TIF residential, taxpayer and 750' residential mailing lists. Identify potential Public JRB Members.	**January 5, 2024**	**Village Board, Village Officials, Village Staff, Village consultants & KTJ**

	Action Item	Date To Be Done	Responsible Party
6.	Village Surveyor prepares draft legal description for proposed TIF District See, 65 ILCS 5/11-74.4-4(a)	**DONE** Subject to change per draft Redevelopment Plan & Eligibility Study & Report	**Village Surveyor – Krisch**
7.	Publish the TIF Interested Parties Registry Notice once in the local newspaper. • Interested persons may register with the municipality to receive information on the proposed designation of a redevelopment project area or the approval of a redevelopment plan. • Post notice on Village website (recommended) & cite to Village Code on registration protocol See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a), and 5/11-74-5(c)	**By January 12, 2024**	KTJ
8.	Announce the time and place of the Public Meeting set by the Director of the Community Development Department **(no Village Board approval required; no resolution or ordinance required).** • **Public Meeting must be held at least 14 business days before the mailing of the notice of Public Hearing.** Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities. **Need public meeting b/c**: (1) displacement of residents from 10 or more inhabited residential units or (2) **proposed TIF District contains 75 or more inhabited residential units.** See, 65 ILCS 5/11-74.4-6(e)	Announcement at **January 9, 2024** Village Board Meeting **Public Meeting Date: March 19, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Village Staff**

	Action Item	Date To Be Done	Responsible Party
9.	**Mail notice of the Public Meeting:** • **to all taxing districts (by Certified Mail, return receipt requested);** • **to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested);** • **to all taxpayers of record within the TIF District (by First Class U.S. Mail); and** • **to each residential address within the TIF District (by First Class U.S. Mail).** **Mailed not less than 15 days before the date of the Public Meeting.** Notice shall be in languages other than English when appropriate (**Spanish**). Notice shall contain: •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. See, 65 ILCS 5/11-74.4-6(e)	**March 1, 2024** (not less than 15 days before the date of the Public Meeting) **First Class Mailings DONE by Ryan (Kane McKenna) on March ___, 2024** **and** **Certified Mailings DONE by KTJ on August March ___, 2024**	**Village Staff and Ryan (Kane McKenna)** **and** **KTJ**
10.	**Hold Public Meeting (Village Staff).** See, 65 ILCS 5/11-74.4-6(e)	**March _19, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Prepare Agenda – KTJ** OMA notice and posting of Public Meeting (recommended; not a Special Village Board Meeting) – Village Staff

	Action Item	Date To Be Done	Responsible Party
11.	**Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time** • Make available on Village website and at Village Clerk's Office [**draft Ordinance calling for June 6, 2024 Joint Review Board Meeting and July 16, 2024 Public Hearing given to Village Board**] See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)	**April 2, 2024** (at COW / Village Board Meeting)	**Supply Report and Plan (Ryan (Kane McKenna))** Village President to make the announcement at the Village Board Meeting
12.	**Delivery** of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the **April 2, 2024 Village Board Meeting** with the Anticipated Public Meeting Date, the JRB Meeting Date and the Public Hearing Date. (Voluntary notice)	**On or before April 12, 2024**	**KTJ**
13.	**Adopt Ordinance** calling for **June 6, 2024 Joint Review Board Meeting and July 16, 2024 Public Hearing** relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	**May 7, 2024** (at the regular Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting	**Ordinance Prep - KTJ** **Village Board action** **Certified Copy of Ordinance to KTJ – STAFF**

	Action Item	Date To Be Done	Responsible Party
14.	Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the **public member shall be a person who resides in the redevelopment project area** • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. See, 65 ILCS 5/11-74.4-5(b)	**Appointment of Public Member at the JRB Meeting**	**JRB**

	Action Item	Date To Be Done	Responsible Party
15.	**Mail** copies of the **Ordinance** referenced in 13. above **and** the Eligibility Study and Report and the **Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:** • **to all taxing districts (by Certified Mail, return receipt requested);** • **to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and** • **to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested).** **Redevelopment Plan / Report must include:** Name of person to contact for further information. **Notice must include:** • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. **See, Action Items #*16, #19 and #20* – for additional mailing and publication requirements** See, 65 ILCS 5/11-74.4-6(b and c)	**May 22, 2024** (within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting) **Certified mailing DONE by KTJ on May___, 2024**	**KTJ**

	Action Item	Date To Be Done	Responsible Party
16.	Mail notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan: • to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (**by First Class U.S. Mail**); and • to all parties who are registered on the Village's TIF Interested Parties Registry (**by First Class U.S. Mail).** See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)	**May 24, 2024 and May 24, 2024** (within a reasonable time upon adoption of the Ordinance) **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna)** **and** **KTJ**
17.	**Hold a Joint Review Board Meeting** (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation) See, 65 ILCS 5/11-74.4-5(a and b) **JRB Report and Recommendation No. 2024-__ approved on June __, 2024.**	**June 6, 2024** (4:30 p.m. in the Village Board Room)	Prepare Agenda – **KTJ** Open Meetings Act notice and posting of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
18.	**File JRB Report and Recommendation with Village** See, 65 ILCS 5/11-74.4-5(b) Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.	**June ___, 2024** **TBD**	KTJ
19.	**Publish notice of the July 16, 2024 Public Hearing** before the Village Board in the newspaper (*Sun Times or Tribune and Local Newspaper*), **twice.** See, 65 ILCS 5/11-74.4-6 Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i). The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data. NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.	**June 26, 2024** **and** **July 3, 2024** (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing) Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.	**KTJ**

	Action Item	Date To Be Done	Responsible Party
20.	**Mail notice of July 16, 2024 Public Hearing:** • to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) • in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property • to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). Notice shall be in English **and the predominant language other than English when appropriate, and** shall include: (1) The time and place of public hearing. (2) The boundaries of the proposed redevelopment project area by legal description and by street location where possible. (3) A notification that all interested persons will be given an opportunity to be heard at the public hearing. (4) A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. (5) Such other matters as the municipality may deem appropriate. See, 65 ILCS 5/11-74.4-6	**June 28, 2024 (at least 10 days prior to Public Hearing)** **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna) And** **KTJ**

	Action Item	Date To Be Done	Responsible Party
21.	**Hold Public Hearing (Special Village Board Meeting).** NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)	**July 16, 2024** (as part of the **Special Village Board meeting)**	Prepare Agenda – **KTJ** Open Meetings Act notice of meeting – **Village Staff**
22.	**AFTER PUBLIC HEARING:** **Adopt Ordinance** approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY) See, 65 ILCS 5/11-74.4-5(a)	**July 16, 2024** (as part of the **Special Village Board meeting)**	Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF
23.	**Mail notice of minor changes to TIF District Redevelopment Plan and Program:** • **to each taxing district within the proposed TIF District (by First Class U.S. Mail);** • **to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail); and** **Publish** notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper) See, 65 ILCS 5/11-74.4-5(a)	**July 25, 2024** (Mailing and Publication not later than 10 days following the adoption of the Ordinance) Publication on **July 25, 2024**	KTJ – Notice for Publication and Mailing (Chicago Tribune or Sun-Times)
24.	**Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village** See, 65 ILCS 5/11-74.4-3.5(a-7)	**August 6, 2024** (not more than 90, nor less than 14, days after the Public Hearing) (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ** Certified Copy of Ordinance to KTJ – **Village Staff** File Ordinance with County – **KTJ**

	Action Item	Date To Be Done	Responsible Party
25.	**Adopt Ordinance** updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed **August 6, 2024** (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ**
26.	**File Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County** See, 65 ILCS 5/11-74.4-5	**August 9, 2024**	**KTJ**

Dated: January 5, 2024

TENTATIVE SCHEDULE
FOR THE ESTABLISHMENT OF
MAYWOOD SOUTH AREA #4 TIF DISTRICT
(No Housing Impact Study Required and Public Meeting Required:
No Displacement Residents from 10 or More Inhabited Residential Units in the TIF District and
75 or More Inhabited Residential Units in Redevelopment Project Area

	Action Item	Date To Be Done	Responsible Party
1.	Village Board adopts ordinance / resolution for a **feasibility study** on the designation of an area as a redevelopment project area. A copy of the ordinance / resolution shall immediately be sent to all taxing districts that would be affected by the designation. • If new planned redevelopment project area should reasonably be expected to result in the displacement of residents from 10 or more inhabited residential units, the municipality shall adopt ordinance / resolution providing for the feasibility study. • The ordinance / resolution shall also require that the feasibility study include the preparation of the **housing impact study** set forth in paragraph (5) of subsection (n) of Section 11-74.4-3. • If the redevelopment plan will not result in displacement of residents from 10 or more inhabited residential units, and the municipality certifies in the plan that such displacement will not result from the plan, then ordinance / resolution does not need to be adopted and no housing study 65 ILCS 5/11-74.4-4.1 (a and b)	**N/A**	**N/A**
2.	Village Board approves by motion a Contract with Ryan (Kane McKenna) to prepare an Eligibility Study and Report and TIF District Redevelopment Project and Plan ("Redevelopment Plan"). See, 65 ILCS 5/11-74.4-2	**DONE**	Ryan (Kane McKenna), Village Staff & KTJ

	Action Item	Date To Be Done	Responsible Party
3.	Confirm if Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. **(No)** If Yes, housing impact study required. **If No, Village certification required to eliminate requirement of housing impact study.** Confirm if there are more than 75 inhabited residential units in the TIF District. **(Yes)** **If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village's intent to adopt the Redevelopment Plan and to receive public comment.** If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	**Need to set date for and hold Public Meeting** **(March 19, 2024)**	**Village Staff, Ryan (Kane McKenna) & KTJ**
4.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. KTJ disclosure forms need to be completed and returned to KTJ See, 65 ILCS 5/11-74.4-4(n)	**DONE**	**Village Staff, Ryan (Kane McKenna) & KTJ**
5.	TIF eligibility analysis data collection and organization for TIF residential, taxpayer and 750' residential mailing lists. Identify potential Public JRB Members.	**January 5, 2024**	**Village Board, Village Officials, Village Staff, Village consultants & KTJ**
6.	Village Surveyor prepares draft legal description for proposed TIF District See, 65 ILCS 5/11-74.4-4(a)	**DONE** Subject to change per draft Redevelopment Plan & Eligibility Study & Report	**Village Surveyor – Krisch**

	Action Item	Date To Be Done	Responsible Party
7.	Publish the TIF Interested Parties Registry Notice once in the local newspaper. • Interested persons may register with the municipality to receive information on the proposed designation of a redevelopment project area or the approval of a redevelopment plan. • Post notice on Village website (recommended) & cite to Village Code on registration protocol See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a), and 5/11-74-5(c)	**By January 12, 2024**	KTJ
8.	Announce the time and place of the Public Meeting set by the Director of the Community Development Department **(no Village Board approval required; no resolution or ordinance required).** • **Public meeting must be held at least 14 business days before the mailing of the notice of Public Hearing.** Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities. **Need public meeting b/c**: (1) displacement of residents from 10 or more inhabited residential units or (2) **proposed TIF District contains 75 or more inhabited residential units.** See, 65 ILCS 5/11-74.4-6(e)	Announcement at **January 9, 2024** Village Board Meeting **Public Meeting Date: March 19, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Village Staff**

	Action Item	Date To Be Done	Responsible Party
9.	**Mail notice of the Public Meeting:** • to all taxing districts (by Certified Mail, return receipt requested); • to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested); • to all taxpayers of record within the TIF District (by First Class U.S. Mail); and • to each residential address within the TIF District (by First Class U.S. Mail). Mailed not less than 15 days before the date of the Public Meeting. Notice shall be in languages other than English when appropriate (**Spanish**). Notice shall contain: •Time and place of the meeting •Boundaries of the RPA by street and location •Purpose(s) or purposes of RPA •Brief description of tax increment financing •Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA •Notification that all interested persons will be given an opportunity to be heard at the public meeting •Other matters as the Village deems appropriate. See, 65 ILCS 5/11-74.4-6(e)	**March 1, 2024** (not less than 15 days before the date of the Public Meeting) **First Class Mailings DONE by Ryan (Kane McKenna) on March ___, 2024** **and** **Certified Mailings DONE by KTJ on August March ___, 2024**	**Village Staff and Ryan (Kane McKenna)** **And KTJ**
10.	**Hold Public Meeting (Village Staff).** See, 65 ILCS 5/11-74.4-6(e)	**March 19, 2024** (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	**Prepare Agenda – KTJ** OMA notice and posting of Public Meeting (recommended; not a Special Village Board Meeting) – Village Staff

	Action Item	Date To Be Done	Responsible Party
11.	**Announce the availability of the draft Eligibility Study and Report, and the Redevelopment Plan and Program for public inspection at least 10 days prior to adoption of Ordinance establishing Public Hearing date and time** • Make available on Village website and at Village Clerk's Office [**draft Ordinance calling for June 62024 Joint Review Board Meeting and July 16, 2024 Public Hearing given to Village Board**] See, See, 65 ILCS 5/11-74.4-4(a) and 65 ILCS 5/11-74.4-4.5(a)	**April 2, 2024** (at COW / Village Board Meeting)	**Supply Report and Plan (Ryan (Kane McKenna))** Village President to make the announcement at the Village Board Meeting
12.	**Delivery of** Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Eligibility Study & Report and Redevelopment Plan after the **April 2, 2024 Village Board Meeting** with the Anticipated Public Meeting Date, the JRB Meeting Date and the Public Hearing Date. (Voluntary notice – First Class United States Mail or Email)	**On or before April 12, 2024**	**KTJ**
13.	**Adopt Ordinance** calling for **June 6, 2024 Joint Review Board Meeting and July 16, 2024 Public Hearing** relative to Eligibility Study and Report and the Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	**May 7, 2024** (at the regular Village Board Meeting) Must wait at least 14 business days after completion of the Public Meeting	**Ordinance Prep - KTJ** **Village Board action** **Certified Copy of Ordinance to KTJ – STAFF**

	Action Item	Date To Be Done	Responsible Party
14.	Composition of JRB: a representative selected by each community college district, local elementary school district and high school district or each local community unit school district, park district, library district, township, fire protection district, and county; a representative selected by the municipality and a public member • If the proposed redevelopment plan will result in displacement of residents from 10 or more inhabited residential units or includes 75 or more inhabited residential units, the **public member shall be a person who resides in the redevelopment project area** • If, as determined by the housing impact study provided for in paragraph (5) of subsection (n) of Section 11-74.4-3, or if no housing impact study is required then based on other reasonable data, the majority of residential units are occupied by very low, low, or moderate income households, as defined in Section 3 of the Illinois Affordable Housing Act, the public member shall be a person who resides in very low, low, or moderate income housing within the redevelopment project area. See, 65 ILCS 5/11-74.4-5(b)	**Appointment of Public Member at the JRB Meeting**	**JRB**

	Action Item	Date To Be Done	Responsible Party
15.	**Mail** copies of the **Ordinance** referenced in 13. above **and** the Eligibility Study and Report and the **Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:** • **to all taxing districts (by Certified Mail, return receipt requested);** • **to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and** • **to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested).** **Redevelopment Plan / Report must include:** Name of person to contact for further information. **Notice must include:** • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and taxing districts to submit comments to the Village prior to the date of the Public Hearing. **See, Action Items #*16, #19 and #20* – for additional mailing and publication requirements** See, 65 ILCS 5/11-74.4-6(b and c)	**May 22, 2024** (within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting) **Certified mailing DONE by KTJ on May___, 2024**	**KTJ**

	Action Item	Date To Be Done	Responsible Party
16.	**Mail** notice, relative to the availability of the Eligibility Study and Report and the Redevelopment Plan: • to all residential addresses outside of proposed TIF District but within 750 feet of the boundaries of the TIF District (**by First Class U.S. Mail**); and • to all parties who are registered on the Village's TIF Interested Parties Registry (**by First Class U.S. Mail).** See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6(c)	**May 24, 2024 and May 24, 2024** (within a reasonable time upon adoption of the Ordinance) **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna)** **and** **KTJ**
17.	**Hold a Joint Review Board Meeting** (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make advisory, non-binding recommendation; majority vote of JTB members present; failure to submit report and recommendation in 30 days deemed an approval; negative recommendation => Village submits updated plan and meet / confer with JRB and Village; 3/5th vote of corporate authorities to override negative recommendation) See, 65 ILCS 5/11-74.4-5(a and b) **JRB Report and Recommendation No. 2024-__ approved on June __, 2024.**	**June 6, 2024** (4:30 p.m. in the Village Board Room)	Prepare Agenda – **KTJ** Open Meetings Act notice and posting of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
18.	**File JRB Report and Recommendation with Village** See, 65 ILCS 5/11-74.4-5(b) Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.	**June __, 2024** **TBD**	KTJ
19.	**Publish notice of the July 16, 2024 Public Hearing** before the Village Board in the newspaper (*Sun Times or Tribune and Local Newspaper*), **twice.** See, 65 ILCS 5/11-74.4-6 Note: "Mandatory 10 Year TIF Status Report" and required "Public Hearing" per 65 ILCS 5/11-74.4-5(i). The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data. NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.	**June 26, 2024** **and** **July 3, 2024** (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing) Within 30 days after the Village compiles the 10 Year Status Report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.	**KTJ**

	Action Item	Date To Be Done	Responsible Party
20.	**Mail notice of July 16, 2024 Public Hearing:** • to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) • in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property • to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). Notice shall be in English **and the predominant language other than English when appropriate, and** shall include: (1) The time and place of public hearing. (2) The boundaries of the proposed redevelopment project area by legal description and by street location where possible. (3) A notification that all interested persons will be given an opportunity to be heard at the public hearing. (4) A description of the redevelopment plan or redevelopment project for the proposed redevelopment project area if a plan or project is the subject matter of the hearing. (5) Such other matters as the municipality may deem appropriate. See, 65 ILCS 5/11-74.4-6	**June 28, 2024 (at least 10 days prior to Public Hearing)** **First Class U.S. Mailing DONE by Ryan (Kane McKenna) on _____, 2024** **Certified mailing DONE by KTJ on _____, 2024**	**Ryan (Kane McKenna)** **KTJ**
21.	**Hold Public Hearing (Village Board).** NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos can be corrected and no change to TIF District Legal Description) See, 65 ILCS 5/11-74.4-5(a)	**July 16, 2024** (as part of the **Special Village Board meeting)**	Prepare Agenda – **KTJ** Open Meetings Act notice of meeting – **Village Staff**

	Action Item	Date To Be Done	Responsible Party
22.	**AFTER PUBLIC HEARING:** Adopt Ordinance approving minor amendments to TIF District Redevelopment Plan and Program (ONLY IF NECESSARY) See, 65 ILCS 5/11-74.4-5(a)	**July 16, 2024** (as part of the **Special Village Board meeting)**	Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF
23.	**Mail notice of minor changes to TIF District Redevelopment Plan and Program:** • **to each taxing district within the proposed TIF District (by First Class U.S. Mail);** • **to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail); and** **Publish** notice of changes in newspaper of general circulation (Chicago Tribune or Sun-Times Newspaper) See, 65 ILCS 5/11-74.4-5(a)	**July 25, 2024** (Mailing and Publication not later than 10 days following the adoption of the Ordinance) Publication on **July 25, 2024**	KTJ – Notice for Publication and Mailing (Chicago Tribune or Sun-Times)
24.	**Adopt Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village** See, 65 ILCS 5/11-74.4-3.5(a-7)	**August 6, 2024** **(not more than 90, nor less than 14, days after the Public Hearing)** **(as part of the Special Village Board meeting)**	Ordinance Preparation **KTJ** Certified Copy of Ordinance to KTJ – **Village Staff** File Ordinance with County – **KTJ**
25.	**Adopt Ordinance** updating the Maywood Municipal Code to reflect the adoption of the TIF District	After Step #23 is completed **August 6, 2024** (as part of the Special Village Board meeting)	Ordinance Preparation **KTJ**

	Action Item	Date To Be Done	Responsible Party
26.	**File Ordinances designating the TIF District Redevelopment Project Area, approving the Redevelopment Plan and Program, and adopting tax increment financing for the Village with Cook County** See, 65 ILCS 5/11-74.4-5	**August 9, 2024**	**KTJ**

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
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900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
www.ktjlaw.com

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION
MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik and Michele K. Niermann**
DATE: **January 4, 2024**
RE: **Ordinance Declaring Conflict with the Cook County Paid Leave Ordinance**

We have enclosed the following document for your consideration and action at the January 9, 2024, Village Board Meeting:

AN ORDINANCE DECLARING A CONFLICT WITH THE COOK COUNTY PAID LEAVE ORDINANCE WITH RESPECT TO PAID LEAVE REQUIREMENTS FOR VILLAGE EMPLOYEES.

Cook County Paid Leave Ordinance

On December 14, 2023, the Cook County Board of Commissioners passed a new Paid Leave Ordinance (Ordinance No. 24-0583) (the "Cook County Ordinance"), replacing its previously adopted Earned Sick Leave Ordinance. The new Cook County Ordinance is effective December 31, 2023, and generally mirrors the leave requirements under the Illinois Paid Leave for All Workers Act. **Enforcement of the new Cook County Ordinance will begin on February 1, 2024.**

Significantly, while the previous Cook County Earned Sick Leave Ordinance exempted units of local government from the mandatory paid leave requirements for their own employees, the new Cook County Ordinance removes the exemption and applies to local government unit employers, including school districts and park districts. However, pursuant to Article VII (Local Government), Section 6(c) (Powers of Home Rule Units) of the Illinois Constitution of 1970, if "a home rule county ordinance conflicts with an ordinance of a municipality, the municipal ordinance shall prevail within its jurisdiction." Cook County is a home rule county. Therefore, if the Village adopts a conflicting ordinance, that ordinance will prevail within its jurisdiction.

Village of Maywood Ordinance No. CO-2023-52

Pursuant to its home rule authority and additional authority under the Illinois Municipal Code and Section 15(p) of the Paid Leave for All Workers Act, on December 5, 2023, the Village of Maywood ("Village") passed Ordinance No. CO-2023-52, An Ordinance Authorizing and Approving an Updated Employee Handbook to Authorize and Implement Certain Paid Leave Benefits Required for Village Employees, which directly conflicts with the requirements of the Cook County Ordinance.

Proposed Ordinance

The enclosed Ordinance accomplishes the following: (1) declares a conflict between the Village's Ordinance No. CO-2023-52 and the Cook County Ordinance No. 24-0583; (2) expressly affirms that the provisions of the Cook County Ordinance do not apply to the Village's employees, and the provisions of Ordinance No. CO-2023-52 and the Village's Benefits Policy govern the employment relationship between the Village and its employees, and (3) expressly affirms the paid leave benefits included in the respective

and currently existing collective bargaining agreements are not affected or modified by the Cook County Ordinance.

It should be noted that the enclosed Ordinance does not alter or amend the provisions of Title XI (Business Regulations), Chapter 127 (Conflicts with Certain Home Rule County Ordinances), Section 127.01 (Payment of Minimum Hourly Wages and Paid Sick Leave), of the Maywood Village Code, which requires employers within the Village (but not the Village itself) to comply with federal and state laws governing paid sick leave and minimum hourly wages and declares that no additional obligations under any Cook County paid sick leave or minimum hourly wage ordinances shall apply to such employers. Further, in the event that Cook County's paid sick leave and minimum wage ordinances are repealed by the County, or a court rules that they are void, or they are superseded by a state-wide minimum wage and/or sick leave law, this section of the Maywood Village Code (and the corresponding enacting ordinances) shall automatically be repealed. Because the Cook County Earned Sick Leave Ordinance has been replaced by the County with the new Paid Leave Ordinance, which was adopted pursuant to authority granted under the State's Paid Leave for All Workers Act, it appears employers within the Village will be required to comply with the new Cook County Paid Leave Ordinance.

It is recommended that the enclosed Ordinance be adopted at the January 9, 2024 meeting in order to avoid confusion by employees and the public and to make clear that the Village's Ordinance and Benefits Policy apply to the Village's employees, not the Cook County Ordinance.

If there are any questions, feel free to contact us.

Mike and Michele

Enclosure

cc: James S. Krischke, Acting Village Manager (w/ encl.)
Tori-Love Garron, Village Clerk (w/ encl.)
Frank Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
James Ellexson, Human Resources Director (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2024-__

AN ORDINANCE DECLARING A CONFLICT WITH THE COOK COUNTY PAID LEAVE ORDINANCE WITH RESPECT TO PAID LEAVE REQUIREMENTS FOR VILLAGE EMPLOYEES

WHEREAS, the Village of Maywood (the "Village") is a home rule Illinois municipal corporation and is a unit of local government as provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/10-4-1, municipalities are granted the authority to "provide by ordinance in regard to the relation between all municipal officers and employees in respect of each other, the municipality, and the people;" and

WHEREAS, pursuant to Article VII (Local Government), Section 6(i) (Powers of Home Rule Units) of the Illinois Constitution of 1970, home rule units may exercise and perform concurrently with the State any power or function of a home rule unit to the extent that the General Assembly by law does not specifically limit the concurrent exercise or specifically declare the State's exercise to be exclusive; and

WHEREAS, pursuant to Article VII (Local Government), Section 6(c) (Powers of Home Rule Units) of the Illinois Constitution of 1970, "[i]f a home rule county ordinance conflicts with an ordinance of a municipality, the municipal ordinance shall prevail within its jurisdiction;" and

WHEREAS, on March 13, 2023, Governor J.B. Pritzker signed into law Public Act 102-1143, titled the Paid Leave for All Workers Act (the "Act"), establishing "a minimum paid leave standard for all workers in Illinois," with certain exceptions; and

WHEREAS, the Act takes effect on January 1, 2024, and applies to State and local government employers within Illinois, except school districts and park districts;

WHEREAS, the Act does not expressly preempt the exercise of home rule powers under Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, nor does it contain specific language limiting or denying the power or function of a home rule unit pursuant to Section 7 of the Statute on Statutes, 5 ILCS 70/7; and

WHEREAS, the General Assembly incorporated language into Section 15(p) of the Act, 820 ILCS 192/15(p), which expressly provides that "[t]he provisions of this Act shall not apply to any employer that is covered by a municipal or county ordinance that is in effect on the effective date of this Act that requires employers to give any form of paid leave to their employees, including paid sick leave or paid leave;" and

WHEREAS, Section 15(n) of the Act, 820 ILCS 192/15(n), further provides that "[n]othing in this Act shall be deemed to affect the validity or change the terms of bona fide collective bargaining

agreements in effect on January 1, 2024. After that date, requirements of this Act may be waived in a bona fide collective bargaining agreement, but only if the waiver is set forth explicitly in such agreement in clear and unambiguous terms;" and

WHEREAS, the Village recognizes the importance of paid leave for workers and provides its employees with a comprehensive benefits package that includes paid leave benefits that are greater than those required under the Act, as detailed in the 2023-2024 Village of Maywood Employee Handbook ("Employee Handbook"), under "Benefits" (hereinafter, the "Benefits Policy"), as amended, and in the Village's various collective bargaining agreements; and

WHEREAS, pursuant to its home rule authority and additional authority granted under the Illinois Municipal Code and the Act, on December 5, 2023, the President and the Board of Trustees of the Village of Maywood adopted Ordinance No. CO-2023-52, An Ordinance Authorizing and Approving an Updated Employee Handbook to Authorize and Implement Certain Paid Leave Benefits Required for Village Employees, which Ordinance is incorporated herein by reference ("Ordinance No. CO-2023-52"); and

WHEREAS, on December 14, 2023, the Cook County Board of Commissioners adopted Ordinance No. 24-0583 (the "Cook County Ordinance"), amending Chapter 42, Human Relations, Article II, In General, Division 1, Paid Leave, Sections 42-1 through 42-10 of the Cook County Code, requiring employers, including municipalities, to comply with paid leave requirements for employees working in Cook County; and

WHEREAS, the Cook County Ordinance directly conflicts with the Village's Ordinance No. CO-2023-52; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village, its officials, employees, residents, property owners and the public to: (1) declare a conflict, pursuant to Article VII (Local Government), Section 6(c) (Powers of Home Rule Units), of the Illinois Constitution of 1970, between the Village's Ordinance No. CO-2023-52 and the Cook County Ordinance No. 24-0583; (2) expressly affirm that the provisions of the Cook County Ordinance do not apply to the Village's employees, and the provisions of Ordinance No. CO-2023-52 and the Village's Benefits Policy govern the employment relationship between the Village and its employees, and (3) expressly affirm the paid leave benefits included in the respective and currently existing collective bargaining agreements are not affected or modified by the Cook County 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 of the Whereas clauses above are incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Affirmation of Paid Leave Policies and Declaration of Conflict.

A. Pursuant to its home rule authority, Section 15(p) of the Act, and Article VII (Local Government), Section 6(c) (Powers of Home Rule Units), of the Illinois Constitution of 1970, the Village expressly affirms that neither the provisions of the Act nor the provisions of the Cook County Ordinance shall apply to the Village's employees. Ordinance No. CO-2023-52 and this Ordinance govern and supersede all provisions of the Act and the Cook County Ordinance impacting the

employment relationship between the Village of Maywood and its employees. The Village declares that Ordinance No. CO-2023-52 and this Ordinance conflict with the Cook County Ordinance.

B. Pursuant to Section 15(n) of the Act, the Village affirms the paid leave benefits included in the respective and currently existing collective bargaining agreements to which the Village is a party. Nothing in the Act, Ordinance No. CO-2023-52, the Cook County Ordinance, or this Ordinance shall be deemed to affect the validity or change the terms of the currently existing collective bargaining agreements. To the extent the terms of any collective bargaining agreement conflict with the Village's Benefits Policy, the terms of the collective bargaining agreement shall prevail.

C. No additional obligations with regard to mandatory paid leave, including without limitation, any obligations adopted under the Act by the State of Illinois and/or obligations adopted under the Cook County Ordinance by the County of Cook, shall apply to the Village in its capacity as an employer, except those required by federal or State of Illinois laws and regulations preempting the Village's home rule authority.

SECTION 3: Severability. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 4: Repealer. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is repealed to the extent of such conflict.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 9th day of January, 2024, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 9th day of January, 2024.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of January, 2024.

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2024-__

AN ORDINANCE DECLARING A CONFLICT WITH THE COOK COUNTY PAID LEAVE ORDINANCE WITH RESPECT TO PAID LEAVE REQUIREMENTS FOR VILLAGE EMPLOYEES

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15 N. 9TH AVENUE CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH		
	Total	

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
19TH AVENUE AND RANDOLPH CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH		
	Total	

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
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Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
14. POUR 4,000 PSI CONCRETE AND FINISH 15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
1008 S. 17TH AVENUE TWO CATCH BASIN REPLACEMENTS 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER (15X12) 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASINS IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURES AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE AND LEVEL WITH SECOND BASIN 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO NEW STORM STRUCTURE AND TO SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASINS 10. SET FRAME AND COVER ON STRUCTURES AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE		
	Total	

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Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH 15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	12,704.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		1,280.00
GRAVEL		1,280.00
DIESEL FUEL		300.00
	Total	$19,274.00

Gino's Heating & Plumbing, Inc.

Estimate

2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840 gmarincus@gmail.com
Fax # 708-223-8992

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
1629 S. 17TH AVENUE CATCH BASIN REPLACEMENT 1. CLOSE LANE OF TRAFFIC WITH BARRICADES FOR SAFETY 2. SAW CUT STREET AND BREAK WITH HYDRAULIC BREAKER 3. REMOVE BROKEN PAVEMENT 4. EXCAVATE AROUND EXISTING CATCH BASIN IN ORDER TO EXPOSE CONNECTIONS 5. REMOVE BROKEN BRICK STRUCTURE AND CLEAN HOLE 6. LAY GRAVEL BASE 7. SET NEW 48" CONCRETE BASIN IN PLACE 8. CORE HOLE IN BASIN AND INSTALL SECTION OF PIPE IN ORDER TO RECONNECT TO EXISTING SEWER LINE 9. MOTOR PATCH ALL GAPS AND HOLES IN BASIN 10. SET FRAME AND COVER ON STRUCTURE AND LEVEL TO STREET GRADE 11. BACKFILL TRENCH WITH GRAVEL AND COMPACT TO GRADE 12. PREP AREA FOR CONCRETE 13. STAKE STREET WITH REBAR AND WIRE MESH 14. POUR 4,000 PSI CONCRETE AND FINISH		
	Total	

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Estimate

Date
12/12/2023

Name / Address
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Qty	Total
15. STEEL PLATE AREA OVERNIGHT		
LABOR	6,352	6,352.00
EQUIPMENT :(EXCAVATOR, SKID STEER, LOADER, COMPRESSOR, JACK HAMMER, ROD MACHINE, SEWER CAMERA, TRASH PUMP, HYDRAULIC BREAKER, CONCRETE STRUCTURE, PIPE, COUPLINGS, BRICKS, MORTAR		3,710.00
SPOIL REMOVAL		640.00
GRAVEL		640.00
DIESEL FUEL		180.00
	Total	$11,522.00

RESOLUTION NO. R-2024-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS FOR MONIKA JONES, AND AUTHORIZING THE PAYMENT OF SEVERANCE FUNDS (MONIKA JONES)

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into an agreement relating to and addressing the separation of employment of Monika Jones ("Jones") from the Village, namely a RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Agreement incorporates terms agreed upon between the Village and Jones providing for four (4) weeks of severance payments at Jones' current salary, along with other protections and benefits for the Village and Jones; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (**Exhibit "A"**) pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, and finds that entering into the Agreement is in the best interests of the Village.

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

SECTION 1: 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: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the "RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, 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 Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of January, 2024 pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 9th day of January, 2024, 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:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

RESIGNATION AND SEVERANCE AGREEMENT
AND RELEASE OF ALL CLAIMS
(MONIKA JONES)

(attached)

RESIGNATION AND SEVERANCE AGREEMENT
AND RELEASE OF ALL CLAIMS

[NOTE: You have twenty-one (21) calendar days to consider this Agreement. In addition, you are advised to consult with an attorney before signing this Agreement.]

This **RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS** ("Agreement") is made by and between the Village of Maywood, an Illinois municipal corporation ("VILLAGE") and Monika Jones ("Employee"). (The VILLAGE and the Employee are at times referred to herein individually as a "Party" and collectively as the "Parties".)

RECITALS

WHEREAS, Employee has been employed as an "at-will" employee of the VILLAGE and has agreed to voluntarily resign from her employment with the VILLAGE, effective **December 7, 2023** (the "Resignation Date"); and

WHEREAS, the VILLAGE has agreed to pay to Employee certain compensation and benefits to which Employee would otherwise not be entitled, in exchange for Employee's resignation and the promises of Employee contained in this Agreement; and

WHEREAS, the VILLAGE and Employee now desire to mutually set forth the terms of the resignation of Employee's employment with the VILLAGE. It is the desire of the VILLAGE and the Employee to settle and resolve all the terms of Employee's resignation from employment with the VILLAGE, and to fix and determine all of the rights of each Party with regard to Employee's employment, and the resignation thereof, and all related matters, including but not limited to payment of severance and temporary continuation of certain benefits provided for under this Agreement, any disputes existing between them as of the Effective Date (as defined below) of this Agreement, and any claims that could be brought by Employee against the VILLAGE in relation to the employment relationship and the termination of that relationship; and

WHEREAS, the considerations exchanged herein do not constitute and shall not be interpreted as an admission of liability or of any sort of wrongdoing on the part of Employee or VILLAGE, or as any violation of any federal, State or local statute, ordinance, regulation, order or common law; and

WHEREAS, it is in the best interests of both Parties to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the Parties' mutual promises, and the financial compensation and other valuable consideration set forth herein, the sufficiency of which is acknowledged, the VILLAGE and Employee agree as follows:

1. Incorporation. The initial statements contained in the above Whereas paragraphs are incorporated into this Section 1 as if fully set forth herein and are material terms of this Agreement.

2. Resignation of Employment. Employee hereby voluntarily resigns and terminates her employment with the VILLAGE **effective December 7, 2023 at 11:00 a.m.** (the "Separation Date").

3. Compensation Owed. Employee acknowledges full receipt of all compensation, reimbursements and employment benefits owed to her to date, excluding the severance payments and all other severance-related benefits to be provided under this Agreement, due from the VILLAGE through the Employee's last payroll period which includes Employee's Separation Date of **December 7, 2023**, and waives any and all claims relating to same.

4. Separation Benefit. Subject to the provisions of this Agreement, and in consideration for entering into this Agreement and for the severance payments and other severance-related benefits set forth herein, the VILLAGE shall provide Employee with the following separation benefits (individually and collectively, "Separation Benefits"):

a. The VILLAGE shall pay Employee a separation payment equal to: Four (4) weeks of salary in the **gross amount of Six Thousand One Hundred Sixty-nine and 60/100 DOLLARS ($6,169.60) and shall further pay Employee 45.541 hours of accrued but unused vacation time in the gross amount of One Thousand Seven Hundred Fifty-Six and 06/100 DOLLARS ($1,756.06) for a grand total of Seven Thousand Nine Hundred Twenty-five and 66/100 DOLLARS ($7,925.66),** less normal tax withholding and any applicable employee benefit contributions (the "Separation Payment"). **The Separation Payment shall be payable in a one-time lump sum as part of the next regularly scheduled payroll date that falls after the expiration of the Revocation Period, provided Employee does not revoke her acceptance of this Agreement.** All normal and customary withholdings shall be made from the Separation Payment.

b. VILLAGE Employee will remain enrolled in the VILLAGE's health insurance benefits plan VILLAGE from the Separation Date through and until **December 7, 2023.** During this period, the VILLAGE will pay for its share of the premiums of Employee's health insurance benefits and Employee shall remain responsible to pay for her share of the premiums as well as any other out of packet costs typically payable by Employee toward any and all other medical costs. Thereafter, Employee shall be entitled to continue coverage under COBRA, at her sole expense, subject to the requirements of that statute. Failure on the part of Employee to pay her share of premiums as provided in this Agreement and pursuant to the terms of the VILLAGE's health insurance plan may result in termination of said benefits.

c. The Parties agree that Employee is entitled to receive compensation for **45.541** hours of **accrued but unused vacation time in the gross amount of One Thousand Seven Hundred Fifty-Six and 06/100 DOLLARS ($1,756.06)** and has been included in the Separation Payment. Employee acknowledges and agrees that the above dollar amount fully compensates her for all accrued but unused vacation time that she is entitled to be compensated for under the Employee Handbook.

d. The VILLAGE'S payment to Employee of the Separation Payment in accordance with this Agreement is in full satisfaction and discharge of any and all amounts due or payable to Employee by the VILLAGE, whether salary, vacation pay, severance, expense reimbursement or otherwise.

e. Employee agrees that all tax liability, which may result from the Separation Payment, payment of other compensation due her and the provision of benefits as set forth in this Agreement, rests with her alone.

5. Consideration. Employee acknowledges that she would not be entitled to the Separation Benefits provided for in Paragraph 4 above (other than that portion attributable to her earned but unused vacation time) in the absence of her signing this Agreement, that the Separation Benefits constitute a substantial economic benefit to Employee, and that they constitute good and valuable consideration for the various commitments undertaken by Employee in this Agreement.

6. Transition; Cooperation. Employee agrees that she will work in good faith with the VILLAGE to coordinate her separation and will assist in such transition in a professionally reasonable manner, as may be required of the VILLAGE.

7. Parties Released. For purposes of this Agreement, the term "VILLAGE Releasees" means the VILLAGE of Maywood, each of its past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys.

8. General Release. Employee, for and on behalf of herself and each of her personal and legal representatives, heirs, devisees, executors, successors and assigns, hereby acknowledges full and complete satisfaction of, and fully and forever waives, releases, acquits and discharges the VILLAGE Releasees from any and all claims, causes of action, demands, liabilities, damages, obligations and debts (collectively referred to as "Claims") of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, which Employee holds as of the date Employee signs this Agreement, or at any time previously held against the VILLAGE Releasees, or any of them, arising out of any matter whatsoever (with the exception of breaches of this Agreement). This Agreement, and its release of Claims, specifically includes, but is not limited to, any and all Claims:

a. Arising out of or in any way related to Employee's employment with the VILLAGE, or the termination of Employee's employment;
b. As applicable, arising out of or in any way related to any contract or agreement between Employee and the VILLAGE, including but not limited to the Employment Agreement;
c. Arising under or based on the Equal Pay Act of 1963; Title VII of the Civil Rights Act of 1964; Section 1981 of the Civil Rights Act of 1866; the Americans With Disabilities Act of 1990; the Family and Medical Leave Act of 1993; the Fair Labor Standards Act of 1938; the National Labor Relations Act; the Worker Adjustment and Retraining Notification Act of 1988; the Employee Retirement Income Security Act of 1974 ("ERISA") (excepting claims for vested benefits, if any, to which Employee is legally entitled thereunder); the Illinois Constitution; the Illinois Human Rights Act; the Illinois Wage Payment and Collection Act, the Cook County Human Rights Ordinance; or any other federal, state, county or local law, statute, ordinance, decision, order, policy or regulation prohibiting employment discrimination; providing for the payment of wages or benefits; or otherwise creating rights or claims for employees or officers, including, but not limited to, any and all claims alleging breach of public policy; the implied obligation of good faith and fair dealing; or any express, implied, oral or written contract; handbook; manual; policy statement or employment practice; or alleging misrepresentation; defamation; libel; slander; interference with contractual relations; intentional or negligent infliction of emotional distress; invasion of privacy; false imprisonment; assault; battery; fraud; negligence; or wrongful discharge; and

d. Arising under or based on the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), and alleging a violation thereof based on any action or failure to act by the VILLAGE Releasees, or any of them, at any time prior to the Effective Date of this Agreement.

9. Intended Scope of Release. It is the intention of the Parties and is fully understood and agreed by them that this Agreement includes a General Release of all Claims (with the exception of breaches of this Agreement and claims for vested benefits, if any, to which Employee is legally entitled under ERISA) that Employee holds or previously held against the VILLAGE Releasees, or any of them, whether or not they are specifically referred to herein. No reference herein to any specific claim, statute or obligation is intended to limit the scope of this Agreement, and its release of Claims, and, notwithstanding any such reference, this Agreement shall be effective as a full and final bar to all Claims of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, released in this Agreement. Excluded from the general release set forth above are any claims which cannot be waived by law. Also excluded from the general release set forth above are the rights to file a charge with or participate in an investigation conducted by an administrative, legislative or judicial agency, or to report any allegations of unlawful conduct to federal, State or local officials for investigation. Employee does waive, however, her right to any monetary recovery should the Equal Employment Opportunity Commission or any other agency pursue any claims on her behalf if she files a charge or participates in an investigation. Employee may also pursue an unemployment benefits claim, which claim the VILLAGE will not dispute.

10. Employee Waiver of Rights. As part of the foregoing General Release, the Intended Scope of Release and the Covenant Not to Sue sections of this Agreement and this Waiver of Rights section, Employee is waiving all of her rights to any recovery, compensation, or other legal, equitable or injunctive relief (including, but not limited to, compensatory damages, liquidated damages, punitive damages, back pay, front pay, attorneys' fees, and reinstatement to employment) from the VILLAGE Releasees, or any of them, in any administrative, arbitral, judicial or other action brought by or on behalf of Employee in connection with any Claim released in this Agreement.

11. Covenant Not to Sue. In addition to all other obligations contained in this Agreement, Employee agrees that Employee will not initiate, bring or prosecute any suit or action against any of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement. Further, Employee is aware of no claims or causes of action which she has or might have against the VILLAGE or the VILLAGE Releasees, except those she is releasing and for which she is covenanting not to sue the VILLAGE or the VILLAGE Releasees.

12. Remedies for Breach.

a. If Employee, or anyone on Employee's behalf, initiates, brings or prosecutes any suit or action against any or all of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement, or if Employee breaches any of the terms of this Agreement, then: (a) Employee shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by the VILLAGE Releasees, or any of them, in connection with such suit, action or breach; (b) the VILLAGE shall no longer be obligated to make any Separation Payments not already made to Employee prior to Employee's breach of this Agreement; and (c) Employee, upon demand by the VILLAGE, shall repay to the

VILLAGE the value of the Separation Benefits and the premiums paid pursuant to Paragraph 4 above previously provided to Employee.

b. If the VILLAGE breaches any of the terms of this Agreement, then the VILLAGE shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by Employee, in connection with such suit, action or breach.

13. No Admission of Liability. Nothing in this Agreement constitutes or shall be construed as an admission of liability on the part of the VILLAGE Releasees, or any of them. The VILLAGE Releasees expressly deny any liability of any kind to Employee, and particularly any liability arising out of or in any way related to Employee's employment with the VILLAGE or the termination of Employee's employment.

14. Warranty of Return of VILLAGE Property. Employee warrants and acknowledges that Employee has turned over or will turn over to VILLAGE, **on or before 10:00 A.M. (CST) on December 7, 2023**, all Confidential Information (as defined in the Employment Agreement), equipment or other property issued to Employee by VILLAGE, along with all documents, notes, computer files, VILLAGE credit cards, keys, alarm codes, alarm instructions, and other materials which Employee had in Employee's possession or subject to Employee's control, relating to the VILLAGE and/or any of its members. Employee further warrants and acknowledges that Employee has not retained any such documents, notes, computer files or other materials (including any copies or duplicates thereof).

15. Covenant Not to Access VILLAGE's Computer Network. Employee agrees that, subsequent to the termination of Employee's employment with the VILLAGE, Employee will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE's computer network, including, without limitation, the VILLAGE's email system, the VILLAGE's electronic document storage and retrieval system, and the VILLAGE's computer network servers and related equipment.

16. Warranty of Understanding and Voluntary Nature of Agreement. Employee acknowledges that Employee has carefully read and fully understands all of the provisions of this Agreement; that Employee knows and understands the rights Employee is waiving by signing this Agreement; and that Employee has entered into this Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort. Employee has had the opportunity to review and discuss this Agreement with her attorney and she fully understands this Agreement's provisions and their legal and practical effect.

17. **Time to Consider and Attorney Consultation. EMPLOYEE AGREES AND ACKNOWLEDGES THAT THE VILLAGE HAS ADVISED HER TO CONSULT WITH AN ATTORNEY REGARDING THIS AGREEMENT PRIOR TO SIGNING BELOW. EMPLOYEE UNDERSTANDS AND AGREES THAT SHE HAS BEEN PROVIDED WITH AT LEAST TWENTY-ONE (21) CALENDAR DAYS TO CONSIDER HER ACCEPTANCE OF THIS AGREEMENT AND THE ABILITY TO CONSULT WITH COUNSEL, AND THAT SHE HAS BEEN ADVISED OF HER RIGHT TO CHANGE HER MIND AND REVOKE HER ACCEPTANCE OF THIS AGREEMENT AT ANY TIME WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE, AS SHOWN BELOW, ON WHICH SHE HAS SIGNED THIS AGREEMENT.**

18. **Revocation Period. EMPLOYEE AGREES AND UNDERSTANDS THAT SHE MAY REVOKE HER APPROVAL OF THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS AFTER SHE SIGNS THIS AGREEMENT AND THAT THIS AGREEMENT SHALL NOT BECOME EFFECTIVE OR ENFORCEABLE UNTIL EIGHT (8) CALENDAR DAYS AFTER THE DATE ON WHICH EMPLOYEE SIGNS BELOW. IN ORDER TO REVOKE THIS AGREEMENT, EMPLOYEE MUST DELIVER A WRITTEN NOTICE TO THE MAYWOOD VILLAGE**

MANAGER'S OFFICE AT VILLAGE HALL AT 40 EAST MADISON STREET, MAYWOOD, ILLINOIS OF EMPLOYEE'S DECISION TO REVOKE HER APPROVAL OF THIS AGREEMENT, AND SAID NOTICE MUST BE RECEIVED BY THE VILLAGE MANAGER'S OFFICE NO LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE DATE OF EMPLOYEE'S EXECUTION OF THIS AGREEMENT. IF EMPLOYEE DOES NOT REVOKE HER APPROVAL OF THIS AGREEMENT, SHE WILL RECEIVE THE SEPARATION PAYMENT AND SEPARATION BENEFITS DESCRIBED IN THIS AGREEMENT, AND THIS AGREEMENT SHALL BECOME EFFECTIVE AND ENFORCEABLE ON THE DATE IMMEDIATELY AFTER THE SEVEN (7) CALENDAR DAY REVOCATION PERIOD EXPIRES (THE "EFFECTIVE DATE").

19. No Re-Employment. Employee agrees that Employee will not seek re-employment with the VILLAGE.

20. Freedom of Information Act. Employee acknowledges and agrees that this Agreement is subject to public inspection, and photocopying and distribution to the public pursuant to a FOIA request.

21. Severability. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Furthermore, any invalid or unenforceable provisions shall be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or, if such provision cannot under any circumstances be modified or restricted, it shall be excised from this Agreement without affecting the validity or enforceability of any of the remaining provisions. The Parties agree that any such modification, restriction or excision may be accomplished by their mutual written agreement or, alternatively, by disposition of a court or other tribunal.

22. Entire Agreement/Integration. This Agreement constitutes the sole and entire agreement between Employee and the VILLAGE with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, including but not limited to the Employment Agreement, with respect to those subjects.

23. No Waiver By VILLAGE. No waiver, modification or amendment of any of the provisions of this Agreement shall be valid and enforceable unless in writing and executed by Employee and the VILLAGE'S Board President, or his/her designee, or the VILLAGE approval is effective by operation of law.

24. Successors and Assigns. This Agreement shall be binding upon, and shall inure to the benefit of, Employee and Employee's personal and legal representatives, heirs, devisees, executors, successors and assigns, and the VILLAGE, its successors and assigns.

25. Choice of Law; Jurisdiction. This Agreement and any amendments hereto shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

26. Amendments. This Agreement may not be amended, revoked, changed or modified except by way of a written agreement executed by Employee and the VILLAGE'S President of the Board.

27. Counterparts. This Agreement may be executed in counterparts and shall be binding upon both Parties in the same manner as though all Parties' signatures appeared in a single, signed Agreement.

NOTICE TO EMPLOYEE: BY SIGNING THIS AGREEMENT YOU ARE WAIVING YOUR RIGHTS ARISING PRIOR TO THE DATE OF THIS AGREEMENT, IF ANY, UNDER THE AGE DISCRIMINATION IN EMPLOYMENT ACT, AS AMENDED.

YOU ARE ALSO GENERALLY RELEASING THE VILLAGE FROM ANY AND ALL OTHER CLAIMS YOU MAY HAVE.

PRIOR TO SIGNING THIS AGREEMENT, YOU SHOULD CONSULT AN ATTORNEY.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the respective dates set forth below, and each hereby acknowledges receipt of an executed copy of this Agreement.

On behalf of
the VILLAGE OF MAYWOOD

By: _____
Name: Nathaniel George Booker
Title: Mayor

Date: _____, 2024

Attested by:
Village's Representative

By: _____
Name: Tori-Love Garron
Title: Village Clerk

Date: _____, 2024

Employee:
MONIKA JONES

By: M. Jones

Date: 12.28, 2023

On behalf of Employee:

By: _____
Name: _____
Title: _____

Date: _____, 2023

574396_1

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

CLERK'S CERTIFICATE

I, Tori-Love Garron, 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-2024 - _____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS FOR MONIKA JONES, AND AUTHORIZING THE PAYMENT OF SEVERANCE FUNDS (MONIKA JONES)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 9th day of January, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 9th day of January, 2024.

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 9th day of January, 2024.

_____
Tori-Love Garron, Village Clerk

[SEAL]