



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JANUARY 5, 2021
AT 7:00 PM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

Physical attendance at this public meeting is limited to the lesser of 10 individuals, with priority given to Village officials, Village staff and consultants, subject to social distancing guidelines. The public is encouraged to stay at home and watch, listen to and participate in the public meeting via electronic means. Public comments and responses will be read into the public meeting record. Please submit public comments via email in advance of the public meeting to cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand". The public may listen to and participate in the meeting by joining through zoom (<https://zoom.us>) . The Zoom Meeting ID and Access Code will be available on the Village website in advance of the meeting start time. The Closed Meeting will be conducted via telephone conference call.

AGENDA

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance to the Flag
5. Approval of minutes for Special Village Board Meeting of the Board of Trustees Tuesday, December 15, 2019. 3
6. Oaths, Reports, Proclamations, Announcements and Appointments
7. Finance Management Report(s):
 - A. Approval of Village of Maywood Warrant List No. 200505 through December 24, 2020 in the amount of \$1,644,735.83. 10
8. MAYOR'S REPORT AND THEME: "A shift is coming, things are changing in our favor, when the people get a mind to work"
No agenda items.
9. Public Comment(s):
10. Village Manager's Report:
 - A. Discussion and consideration to Match any Donation for the Water Relief Fund. 19
11. Village Attorney Report: None
12. Omnibus Agenda Items:
 - A. Approval of payment to AT&T for phone services provided to the Village of Maywood 10/26/20 to 11/25/2020 in the amount of \$5,897.49. 20
 - B. Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums for the Village of Maywood employees for the month of January 2021 in the amount of \$265,752.65. 22
 - C. Approval of payment to CDS Office Technologies for the purchase of Panasonic Toughbooks for the Village of Maywood Police Department in the amount of \$8,317.00. 24
 - D. Approval of payment to City of Chicago for water services provided to the Village of Maywood from October 16, 2020 to November 17, 2020 in the amount of \$302,224.12. 27

- E. Approval of payment to Fleet Services for Fuel Purchases provided for the Village of Maywood in the amount of \$14,050.42. 30
- F. Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department pursuant to the Washington Boulevard, Phase II Engineering Project in the amount of \$87,560.36. 34
- G. Approval of payment to H&H Electric for Street Light Maintenance and Repair for the Village of Maywood Public Works Department in the amount of \$16,062.66. 42
- H. Approval of payment to Kane, McKenna and Associates, Inc. for Madison/Roosevelt TIF Professional Services provided to the Village of Maywood in the amount of \$10,960.00. 66
- I. Approval of payment to M&J Asphalt Paving Company for engineering services provided to the Village of Maywood pursuant to the 2020 MFT Roadway Improvements Project in the amount of 18,555.56. 72
- J. Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance Premiums provided to the Village of Maywood employees for the month of January 2021 in the amount of \$101,759.21. 83
- K. Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood 10/20/2020 to 11/19/2020 in the amount of \$51,495.18. 85
- L. An Ordinance Approving a Special Use Relative to Parking in a Residential Front Yard (1421 South 18th Avenue) with a cover memo dated December 28, 2020 from Klein, Thorpe and Jenkins, Ltd. 88

13. **New Business:**

14. **Old Business:**

15. **Board of Trustees Comments/Information:**

16. **For Information Only:**

17. **Closed Meeting Session:**

18. **Adjournment**

cc: Mayor Edwenna Perkins
Trustees: Nathaniel G. Booker
Isiah Brandon
Miguel Jones
Melvin L. Lightford
Antonio Sanchez
Kimyada Wellington
Village Clerk Viola Mims
Village Manager Willie Norfleet, Jr.

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated December 12, 2020 (Restore Illinois Plan), and Executive Order 2020-73 and 2020-74 extending the Governor's prior Executive Order relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 69 and COVID-19 E.O. No. 70), as amended.

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, DECEMBER 15, 2020

Call to Order

The Special Board Meeting of Tuesday, December 15, 2020 was called to order by Mayor Edwenna Perkins at 7:07 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance:

Willie Norfleet Jr., Village Manager
David Myers, Director of Community Development
Lanya Satchell, Finance Director
John West, Public Works Director
Valdimir Talley Jr., Police Chief
Michael Jurusik, Village Attorney

Invocation - Trustee Brandon

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

Approval of minutes for the Village Board Meeting of the Board of Trustees and Public Hearing on Tuesday, December 1, 2020.

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

Discussion: Trustee Wellington mentioned to remove the additional words from the Oaths, Reports, Proclamation on Page 5 and to change increased to increase on the last motion on Page 6. Mayor Perkins mentioned to change the year from 2020 to 2021 on Pulled Item M Page 9 in the discussion.

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

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments - Mr. Norfleet made announcements of public interest and gave an update on the Water Relief Fund. Trustee Brandon mentioned Joe Rizzo would be making a donation to the Water Relief Fund.

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200504 through December 9, 2020 in the amount of \$512,162.74.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

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

Public Comments: Comments from the Public – T. Pacheco, D. Williams, T. Mlan, D. Williams, S. Gates, V. McGee, J. Martinez, J. Clark, L. Hal, J. Rejzer, S. Gibson, S. Lira, L. Barnes, P. Donev and M. Dimitrovd Response to Public Comments: Mr. Norfleet, Trustees Brandon, Sanchez and Booker.

Village Manager’s Report – This item was discussed after the Roosevelt Road TIF Public Hearing.

- A. Discussion and consideration to approve MPD Proposal No. 26 purchase payment for the Kiosk which was authorized on May 19, 2020. Invoice total is \$9,500 in which the billing will be reimbursed by the Village from the Coronavirus Emergency Supplemental Funding Program Grant.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve

Discussion: Chief Talley explained the request is to authorize the amount above his and Mr. Norfleet’s approval authority.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker
Nays: None

Abstain: None

Absent: None

Motion Carried

- B. Discussion and consideration to approve MPD Proposal No. 27 to repair Unit 122 damaged by an uninsured motorist. The repair is to be done by Area Towing Inc. d/b/a Payless Autobody in the amount of \$13,159.40.

Motioned by Trustee Jones and Seconded by Trustee Brandon to approve with waiver of bids.

Discussion: Chief Talley summarized the request.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker
Nays: None

Abstain: None

Absent: None

Motion Carried

- C. Consideration to approve MPD Proposal No. 28 recognizing publicly the West Suburban Chiefs of Police Association (WSCOP) and their staff and staff of Proviso Children’s Advocacy Center staff in support of offering high-quality care so abused children can thrive.

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

Discussion: Chief Talley requested support from the Board for the public recognition.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker
Nays: None

Abstain: None

Absent: None

Motion Carried

Village Attorney Report – None

Omnibus Agenda Items:

Motioned by Trustee Jones and Seconded by Trustee Brandon for the approval of the Omnibus Agenda Items A – J

A. Resolution Authorizing the Approval and Execution of a Second Addendum to Host Community Benefit Agreement Between the Village of Maywood, Cook County, Illinois and Greenwood Transfer, LLC for a Solid Waste Transfer Facility Located at 1201 Greenwood Avenue, Maywood, Illinois. **B.** Statement for Legal Services for October 2020 Pertaining to General Matters, in the amount of \$3,298.50. **C.** Statement for Legal Services for October 2020 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$37,740.17. **D.** Approval of PC/ZBA Case #20-005 Findings of Fact - An Application for a Special Use Permit to construct a 12' x 20' Parking Pad with Curb cut in the front yard at 1421 South 18th Avenue. The approval was recommended on a vote of 4-1-0 following a Plan Commission/ Zoning Board of Appeals Public Hearing held on November 24, 2020. **E.** Approval of payment to Accu-tron Computer Service for computer consulting services for the month of December for the Village of Maywood in the amount of \$6,300.00. **F.** Approval of payment to Allied Waste Service for garbage service provided to the Village of Maywood for the month of October 2020 in the amount of \$13,221.05. **G.** Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums provided for the Village of Maywood for the month of December in the amount of \$287,548.68. **H.** Approval of payment to Cargill, Inc. for bulk salt purchase for the Village of Maywood Public Works Department in the amount of \$8,231.50. **I.** Approval of payment to City Wide of Chicago (Clever Corporation) for janitorial services provided for the Village of Maywood Public Works Department in the amount of \$7,524.52. **J.** Approval of payment to Kane, McKenna and Associates, Inc. for services provided to the Village of Maywood for the Madison/Roosevelt TIF Professional Services in the amount of \$12,308.75.

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business:

- A. Consideration and approval to name the basketball courts at Connor-Heise Memorial Park the Honorary Glen Doc Rivers Family Basketball Courts.

Motioned by Trustee Booker and Seconded by Trustee Lightford to table for additional information from Attorney Jurusik regarding the park district to the next Board meeting of January 2021.

Discussion: None

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

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

Abstain: None

Absent: None

Motion Carried

Old Business

- A. Discussion, consideration and action on Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of Taxes for the Year 2020 Tax Levy.

Motioned by Trustee Wellington and Seconded by Trustee Lightford to move for the acceptance of a Zero Percent Corporate Tax Levy Increase.

Discussion: Trustee Brandon made comments.

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

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

Abstain: None

Absent: None

Motion Carried

Public Hearing – This is was discussed after Public Comments.

Motioned by Trustee Brandon and Seconded by Trustee Jones to recess into the Madison Street TIF Public Hearing at 8:50 p.m.

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

Nays: None

Absent: None.

Motion Carried

Roll Call – Present: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker. Absent: None

B. Public Hearing for Madison Street/Fifth Avenue TIF District: First Amendment to the Redevelopment Project and Plan and 10 Year Report:

- a. Agenda for TIF Public Hearing portion of the Tuesday, December 15, 2020 Village of Maywood Special Board Meeting Relative to First Amendment to Redevelopment Project and Plan and 10 Year Report for Madison Street/Fifth Avenue TIF District.
- b. Notice of Public Hearing to consider the First Amendment to Redevelopment Project and Plan for the Village of Maywood Madison Street/Fifth Avenue Tax Increment Financing District.
- c. Report and Recommendation No. 2020-01 of the Joint Review Board Regarding Approval of the First Amendment to Redevelopment Project and Plan Dated October 21, 2020 for the Madison Street/Fifth Avenue Tax Increment Financing District, dated November 13, 2020.
- d. Ordinance Approving a Minor Amendment to the First Amendment to the Redevelopment Project and Plan for the Village of Maywood Madison Street/Fifth Avenue Tax Increment Financing District.
- e. First Amendment to Redevelopment Project and Plan, dated October 21, 2020.

Agenda:

Call to Order

Village Presentation: (Village Staff, TIF Consultant and Village Attorney): Mr. David Myers, Mr. Philip McKenna, and Attorney Jurusik gave overviews and a presentation for the item.

- a. Compliance with TIF Procedural Steps and Legal Notices
- b. Overview of first Amendment to Redevelopment Project and Plan
 - I. 12 Year Term Extension for Madison Street/Fifth Avenue TIF District, as allowed by the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5).
 - II. Public Act 101-0647 (Illinois Governor signed on June 26, 2020, with immediate effective date)/ authorized 12 Year Term Extension for the Madison Street/ Fifth Avenue TIF District
 - III. First Amendment to Redevelopment Project and Plan for Madison Street/Fifth Avenue TIF District, dated October 21, 2020 (minor amendments to draft First Amendment to be discussed and approving Ordinance to be adopted as December 15, 2020 meeting).
 - IV. Maywood Joint Board of Review Report and Recommendation No. 2020-01, dated November 13, 2020, in Support of Approval of First Amendment to Redevelopment Project and Plan
 - V. 10 Year Status Report.

- 3. Questions and discussion by Village Board regarding the First Amendment to Redevelopment Project and Plan or 10 Year Status Report – Mr. Norfleet and Trustee Brandon made comments.
- 4. Public Comment regarding the First Amendment to Redevelopment Project and Plan or 10 Year Status Report. - None
- 5. Motion to schedule December 29, 2020 Special Village Board Meeting at 7:00 p.m. for purposes of adopting Ordinance approving First Amendment to Redevelopment Project and Plan.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee K. Wellington (lost connection during the voting process)

Motion Carried

- 6. Closure and Adjournment of the Public Hearing

Motioned by Trustee Brandon and Seconded by Trustee Jones to close the Madison Street Public Hearing and reconvene the Special Board Meeting at 9:32 p.m.

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

Nays: None

Absent: Trustee K. Wellington (lost connection during the voting process)

Motion Carried

- C. Consideration and Approval of Ordinance Approving a Minor Amendment to the First Amendment to the Redevelopment Project and Plan for the Village of Maywood Madison Street/Fifth Avenue Tax Increment Financing District. This item was discussed after the Madison/Fifth Avenue TIF Public Hearing.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee K. Wellington (lost connection during the voting process)

Motion Carried

Public Hearing – This item was discussed after the above Item C.

Motioned by Trustee Brandon and Seconded by Trustee Jones to recess into the Roosevelt Road TIF Public Hearing at 9:40 p.m.

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

Nays: None

Absent: None

Motion Carried

Roll Call – Present: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, M. Lightford and N. Booker. Absent: None

- D. Public Hearing for Roosevelt Road TIF District: First Amendment to the Redevelopment Project and Plan and 10 Year Report:
 - a. Agenda for TIF Public Hearing portion of the Tuesday, December 15, 2020 Village of Maywood Special Board Meeting Relative to First Amendment to Redevelopment Project and Plan and 10 Year Report for Roosevelt Road TIF District.

- b. Notice of Public Hearing to consider the First Amendment to Redevelopment Project and Plan for the Village of Maywood Roosevelt Road Tax Increment Financing District.
- c. Report and Recommendation No. 2020-02 of the Joint Review Board regarding Approval of the First Amendment to Redevelopment Project and Plan dated July 2020 for the Roosevelt Road Tax Increment Financing District, dated November 13, 2020.
- d. First Amendment to Redevelopment Project and Plan, Dated July 2020.

Agenda:

Call to Order

Village Presentation: (Village Staff, TIF Consultant and Village Attorney): Mr. David Myers, Mr. Philip McKenna, and Attorney Jurusik gave overviews and a presentation for the item.

- a. Compliance with TIF Procedural Steps and Legal Notices
- b. Overview of first Amendment to Redevelopment Project and Plan
 - I. 12 Year Term Extension for Roosevelt Road TIF District, as allowed by the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5).
 - II. Public Act 101-0647 (Illinois Governor signed on June 26, 2020, with immediate effective date) authorized 12 Year Term Extension for the Roosevelt Road TIF District.
 - III. First Amendment to Redevelopment Project and Plan for Roosevelt Road TIF District, dated July 2020.
 - IV. Maywood Joint Board of Review Report and Recommendation No. 2020-02, dated November 13, 2020, in Support of Approval of First Amendment to Redevelopment Project and Plan.
 - V. 10 Year Status Report.
- 3. Questions and discussion by Village Board regarding the First Amendment to Redevelopment Project and Plan or 10 Year Status Report – Trustees Brandon and Jones made comments.
- 4. Public Comment regarding the First Amendment to Redevelopment Project and Plan or 10 Year Status Report. - None
- 5. Motion to schedule December 29, 2020 Special Village Board Meeting at 7:00 p.m. for purposes of adopting Ordinance approving First Amendment to Redevelopment Project and Plan.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

6. Closure and Adjournment of the Public Hearing

Motioned by Trustee Brandon and Seconded by Trustee Jones to close the Roosevelt Road TIF Public Hearing and reconvene the Special Board Meeting at 9:53 p.m.

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

Nays: None

Absent: None

Motion Carried

Board of Trustee Comments/Information - Trustees Sanchez and Lightford made comments.

For Information Only - None

Closed Meeting Session: None

Adjournment:

Mayor Perkins and the Board of Trustees adjourned the December 15, 2020 Special Board Meeting with a Motion by Trustee Brandon and a Second by Trustee Jones by roll call at 10:17 p.m.

The vote was affirmed unanimously by the Board of Trustees at 10:17 P.M.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

cc: Mayor Perkins
Board of Trustees
Village Clerk, Viola Mims
Willie Norfleet Jr, Village Manager

VILLAGE OF MAYWOOD

Warrant List #200505 through December 24, 2020

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

Report Criteria:
Report type: Invoice detail
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
01								
12/20	12/11/2020	103934	2502	CHRISTOPHER WARE	12082020	01-10-15150	1,402.39	1,402.39
12/20	12/11/2020	103969	2168	VALDIMIR TALLEY JR	11242020	01-10-15150	23.87	23.87
12/20	12/11/2020	103940	2504	DAVID GRAY	12022020	01-10-20007	2,625.00	2,625.00
12/20	12/24/2020	104029	2519	CJM REALTY FUND LLC	12182020	01-10-20007	16,350.00	16,350.00
12/20	12/24/2020	104050	1649	PARC PROPERTIES LLC	12182020	01-10-20007	7,165.00	7,165.00
12/20	12/17/2020	104011	2509	MARK C JONES	12112020	01-10-30170	100.00	100.00
12/20	12/11/2020	103962	2503	POVILAS KAZLAUSKAS	12012020	01-10-30230	360.00	360.00
12/20	12/17/2020	104012	2512	MICHAEL RICHARDSON	12142020	01-10-30445	120.00	120.00
12/20	12/11/2020	103972	2506	ANDREA ROUTEN	12042020	01-10-30630	5,420.42	5,420.42
12/20	12/17/2020	104017	2212	VOYA INSTITUTIONAL TRUST CO.	12152020	01-12-40417	288.46	288.46
12/20	12/17/2020	103997	231	AZAVAR AUDIT SOLUTIONS	149076-A	01-12-52400	5,908.05	5,908.05
12/20	12/11/2020	103973	981	IN PARTICULAR, INC.	12102020	01-12-56700	4,860.00	4,860.00
12/20	12/11/2020	103975	1995	SUBURBAN MAILING SERVICES INC.	42154-A	01-12-56700	713.76	713.76
12/20	12/11/2020	103959	1616	OFFICE DEPOT	132261936001	01-12-60100	576.00	576.00
12/20	12/11/2020	103959	1616	OFFICE DEPOT	133326087001	01-12-60100	60.78	60.78
12/20	12/11/2020	103959	1616	OFFICE DEPOT	133326089001	01-12-60100	576.00	576.00
12/20	12/11/2020	103959	1616	OFFICE DEPOT	134015757001	01-12-60100	576.00-	576.00-
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	03112020	01-15-52400	5,759.00-	5,759.00- V
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	03112020-A	01-15-52400	22,908.79-	22,908.79- V
12/20	12/17/2020	104008	1217	KLEIN, THORPE AND JENKINS LTD	03112020	01-15-52400	5,759.00	5,759.00
12/20	12/17/2020	104008	1217	KLEIN, THORPE AND JENKINS LTD	03112020-A	01-15-52400	22,908.79	22,908.79
12/20	12/16/2020	103977	25	ACCU-TRON COMPUTER SERVICE IN	INV2020145	01-18-51700	6,300.00	6,300.00
12/20	12/11/2020	103952	1479	MICRO CENTER	12092020	01-18-80100	1,179.96	1,179.96
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	02122020	01-19-55400	8,201.50-	8,201.50- V
12/20	12/11/2020	103937	446	COMCAST CABLE	109899534	01-19-55400	10,961.18	10,961.18
12/20	12/17/2020	104008	1217	KLEIN, THORPE AND JENKINS LTD	02122020	01-19-55400	8,201.50	8,201.50
12/20	12/24/2020	104023	183	AT&T	708450447110	01-19-55400	5,899.25	5,899.25
12/20	12/11/2020	103933	268	BLUE CROSS BLUE SHIELD	0331	01-19-58000	287,548.68	287,548.68
12/20	12/11/2020	103970	2208	VISION SERVICE PLAN (IV)	810863023	01-19-58000	2,339.63	2,339.63
12/20	12/24/2020	104030	587	DEARBORN NATIONAL	122020	01-19-58000	1,813.46	1,813.46
12/20	12/11/2020	103942	678	EDWENNA PERKINS	12092020	01-20-56300	22.98	22.98
12/20	12/24/2020	104048	1526	MYRON	116173774	01-20-60100	518.11	518.11
12/20	12/16/2020	103995	2188	VICKIE HAAS	12112020	01-21-67906	110.00	110.00
12/20	12/24/2020	104046	2429	Miriam Brewer	209	01-21-67907	1,800.00	1,800.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
12/20	12/11/2020	103927	9	A MOON JUMP 4-U	6062901	01-21-67908	510.00	510.00
12/20	12/11/2020	103927	9	A MOON JUMP 4-U	6155287	01-21-67908	335.00	335.00
12/20	12/11/2020	103943	683	EGO ENTERPRISE	12092020	01-21-67908	375.00	375.00
12/20	12/11/2020	103949	2399	JSN Industrial USA, Inc.	20201211VlgM	01-21-67908	.00	.00 V
12/20	12/24/2020	104039	2399	JSN Industrial USA, Inc.	20201211VlgM	01-21-67908	885.70	885.70
12/20	12/24/2020	104058	2137	TYWANNA RAND	12202020	01-21-67908	428.59	428.59
12/20	12/24/2020	104062	2522	BAGSINBULK.COM	2109194	01-21-67913	2,486.40	2,486.40
12/20	12/24/2020	104057	2082	THOMPSON ELEVATOR INSPECTION	20-3033	01-23-51800	172.00	172.00
12/20	12/24/2020	104057	2082	THOMPSON ELEVATOR INSPECTION	20-3036	01-23-51800	100.00	100.00
12/20	12/24/2020	104057	2082	THOMPSON ELEVATOR INSPECTION	20-3103	01-23-51800	129.00	129.00
12/20	12/11/2020	103941	656	E & D CONSTRUCTION, INC	5494	01-23-52400	3,500.00	3,500.00
12/20	12/16/2020	103980	376	CHICAGO TITLE INSURANCE CO	19004799NC	01-23-52400	1,500.00	1,500.00
12/20	12/16/2020	103986	1377	MARK DWYER	12122020	01-23-52400	800.00	800.00
12/20	12/24/2020	104036	946	ILLINOIS EPA	277643	01-23-52400	626.77	626.77
12/20	12/24/2020	104044	1377	MARK DWYER	12222020	01-23-52400	666.65	666.65
12/20	12/24/2020	104055	2010	T.P.I.	202011	01-23-52400	5,475.00	5,475.00
12/20	12/24/2020	104032	639	DOOR AND WINDOW GUARD	I-0000104395	01-23-52500	483.00	483.00
12/20	12/11/2020	103946	903	HINCKLEY SPRINGS	11407126 112	01-23-54500	79.56	79.56
12/20	12/24/2020	104033	646	DRIVEN FENCE, INC	20-1563	01-23-54500	401.52	401.52
12/20	12/24/2020	104037	1005	INTERNATIONAL CODE COUNCIL	1001275794	01-23-56100	126.00	126.00
12/20	12/24/2020	104037	1005	INTERNATIONAL CODE COUNCIL	1001276365	01-23-56100	312.95	312.95
12/20	12/24/2020	104037	1005	INTERNATIONAL CODE COUNCIL	12162020	01-23-56100	295.00	295.00
12/20	12/24/2020	104037	1005	INTERNATIONAL CODE COUNCIL	1001272689	01-23-56300	60.45	60.45
12/20	12/11/2020	103951	1225	KOPY KAT	12233	01-23-60100	190.00	190.00
12/20	12/24/2020	104022	118	ANIMAL WELFARE LEAGUE	8986	01-23-60300	594.00	594.00
12/20	12/16/2020	103988	1514	MP AUTO SALES & REPAIR, INC	0184	01-40-51200	60.00	60.00
12/20	12/16/2020	103988	1514	MP AUTO SALES & REPAIR, INC	0185	01-40-51200	295.00	295.00
12/20	12/17/2020	104004	2511	FOERTSCH HOLDINGS	P-0103608	01-40-51200	1,925.00	1,925.00
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2984	01-40-51200	99.38	99.38
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2985	01-40-51200	75.00	75.00
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2986	01-40-51200	830.34	830.34
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2987	01-40-51200	1,468.90	1,468.90
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2988	01-40-51200	775.07	775.07
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	2989	01-40-51200	1,134.35	1,134.35
12/20	12/17/2020	104013	1673	PAYLESS AUTO BODY	3002	01-40-51200	202.48	202.48
12/20	12/24/2020	104040	1215	KING TRANSMISSION COMPANY	22-53547	01-40-51200	3,648.10	3,648.10
12/20	12/24/2020	104047	1514	MP AUTO SALES & REPAIR, INC	0186	01-40-51200	57.00	57.00
12/20	12/11/2020	103928	71	ALLIED SERVICE GROUP, INC	1017	01-40-52400	2,400.00	2,400.00
12/20	12/11/2020	103967	1884	SBC GLOBAL SERVICES, INC.	SB190991	01-40-52400	373.94	373.94

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
12/20	12/16/2020	103982	825	GLOBAL SURVEILLANCE.COM, INC.	2168	01-40-52400	2,800.00	2,800.00
12/20	12/24/2020	104028	340	CDS OFFICE TECHNOLOGIES	488724	01-40-52400	480.00	480.00
12/20	12/24/2020	104031	606	DEPT.OF CENTRAL MANAGEMENT SV	T1905929-A	01-40-52400	6,978.82	6,978.82
12/20	12/24/2020	104031	606	DEPT.OF CENTRAL MANAGEMENT SV	T1909051-A	01-40-52400	979.06	979.06
12/20	12/24/2020	104031	606	DEPT.OF CENTRAL MANAGEMENT SV	T2110781	01-40-52400	981.57	981.57
12/20	12/16/2020	103991	1744	PURCHASE POWER	11222020	01-40-55100	500.00	500.00
12/20	12/11/2020	103936	447	COMCAST CABLE	10202020	01-40-55400	8.20	8.20
12/20	12/11/2020	103951	1225	KOPY KAT	12092020	01-40-55500	380.08	380.08
12/20	12/16/2020	103984	1225	KOPY KAT	12252	01-40-55500	1,005.00	1,005.00
12/20	12/11/2020	103963	2379	PRI Management Group	8508	01-40-56300	596.00	596.00
12/20	12/17/2020	103998	2505	BENCHMARK ANALYTICS	742	01-40-56300	3,720.00	3,720.00
12/20	12/24/2020	104038	1033	J.J. KELLER	9105466067	01-40-60100	250.45	250.45
12/20	12/24/2020	104051	1782	RDJ SPECIALITES INC	113838	01-40-60100	112.15	112.15
12/20	12/24/2020	104053	1895	SEAWAY SUPPLY COMPANY	162968	01-40-60100	171.60	171.60
12/20	12/11/2020	103944	761	FLEET SERVICES	68382955	01-40-62610	8,219.09	8,219.09
12/20	12/11/2020	103954	1481	MIDWEST AIR PRO, INC.	13803	01-41-51100	242.75	242.75
12/20	12/24/2020	104019	52	AIR ONE EQUIPMENT	163132	01-41-51200	150.00	150.00
12/20	12/24/2020	104059	2215	W.S. DARLEY & CO	17418328	01-41-51200	600.00	600.00
12/20	12/24/2020	104059	2215	W.S. DARLEY & CO	17418892	01-41-51200	316.66	316.66
12/20	12/24/2020	104024	226	AUTOZONE	2692203679	01-41-51300	37.15	37.15
12/20	12/11/2020	103966	1883	SBC	708Z53119110	01-41-55400	3,088.28	3,088.28
12/20	12/11/2020	103967	1884	SBC GLOBAL SERVICES, INC.	SB183797	01-41-55400	221.45	221.45
12/20	12/11/2020	103967	1884	SBC GLOBAL SERVICES, INC.	SB192633	01-41-55400	221.45	221.45
12/20	12/11/2020	103935	428	CLIFFE PRINTING COMPANY	12105-O	01-41-55500	130.00	130.00
12/20	12/11/2020	103945	2501	GARVEY'S OFFICE PRODUCTS	P1NV2009263	01-41-60100	266.84	266.84
12/20	12/16/2020	103990	1674	PAYROLL FORMS.COM	13200	01-41-60100	44.55	44.55
12/20	12/11/2020	103964	1782	RDJ SPECIALITES INC	113805	01-41-60710	653.44	653.44
12/20	12/11/2020	103964	1782	RDJ SPECIALITES INC	133805	01-41-60710	653.44	653.44
12/20	12/17/2020	104003	674	FIRE SAFETY EDUCATION	60421-A	01-41-60710	595.00	595.00
12/20	12/24/2020	104021	2305	American Welding & Gas Inc.	07489168	01-41-63000	287.89	287.89
12/20	12/24/2020	104021	2305	American Welding & Gas Inc.	07489169	01-41-63000	320.47	320.47
12/20	12/24/2020	104045	2306	MCKESSON MEDICAL-SURGICAL INC	17105701	01-41-63000	416.59	416.59
12/20	12/24/2020	104045	2306	MCKESSON MEDICAL-SURGICAL INC	17106011	01-41-63000	328.66	328.66
12/20	12/24/2020	104045	2306	MCKESSON MEDICAL-SURGICAL INC	17107006	01-41-63000	41.62	41.62
12/20	12/11/2020	103929	78	ALPHA PRIME COMMUNICATIONS	117105	01-41-63200	50.95	50.95
12/20	12/17/2020	103996	61	ALEXZONDREA TAYLOR	12152020	01-42-52400	800.00	800.00
12/20	12/24/2020	104020	61	ALEXZONDREA TAYLOR	12232020	01-42-52400	800.00	800.00
12/20	12/17/2020	104001	392	CHRISTOPHER BROWN	12152020	01-42-53300	150.00	150.00
12/20	12/17/2020	104005	2451	GENE WASHINGTON	12052020	01-42-53300	150.00	150.00

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12/20	12/17/2020	104007	2377	JAMES T BREWER	12152020	01-42-53300	150.00	150.00
12/20	12/17/2020	104014	1847	RONEY RILEY	12152020	01-42-53300	150.00	150.00
12/20	12/17/2020	104018	2226	WAYNE WELCH	12152020	01-42-53300	200.00	200.00
12/20	12/11/2020	103947	957	ILLINOIS MUNICIPAL LEAGUE	12072020	01-42-56300	53.00	53.00
12/20	12/11/2020	103960	1619	OFFICE TEAM	58751310	01-50-40100	570.96	570.96
12/20	12/24/2020	104049	1619	OFFICE TEAM	56827192	01-50-40100	951.60	951.60
12/20	12/16/2020	103993	2025	TAPPED IN INC	1005	01-50-51100	3,496.00	3,496.00
12/20	12/24/2020	104056	2025	TAPPED IN INC	1004	01-50-51100	3,390.00	3,390.00
12/20	12/11/2020	103971	2251	WIGIT'S TRUCK SERVICE	110597	01-50-51300	1,852.43	1,852.43
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0098	01-50-51300	90.00	90.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0097	01-50-51300	20.00	20.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0104	01-50-51300	90.00	90.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0170	01-50-51300	70.00	70.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0238	01-50-51300	60.00	60.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0262	01-50-51300	95.00	95.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0266	01-50-51300	70.00	70.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0300	01-50-51300	40.00	40.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0755	01-50-51300	620.00	620.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0765	01-50-51300	50.00	50.00
12/20	12/16/2020	103989	1606	NU LIFE TIRE SERVICE	0798	01-50-51300	87.50	87.50
12/20	12/24/2020	104060	2251	WIGIT'S TRUCK SERVICE	110370	01-50-51300	518.16	518.16
12/20	12/24/2020	104060	2251	WIGIT'S TRUCK SERVICE	110382	01-50-51300	333.18	333.18
12/20	12/24/2020	104060	2251	WIGIT'S TRUCK SERVICE	110571	01-50-51300	153.00	153.00
12/20	12/24/2020	104035	864	H&H ELECTRIC COMPANY	30218	01-50-52100	734.50	734.50
12/20	12/24/2020	104035	864	H&H ELECTRIC COMPANY	33815	01-50-52100	841.90	841.90
12/20	12/24/2020	104035	864	H&H ELECTRIC COMPANY	35653	01-50-52100	4,417.39	4,417.39
12/20	12/11/2020	103965	1854	ROY STROM	0000109181	01-50-52400	281.55	281.55
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4566	01-50-52400	1,000.00	1,000.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4567	01-50-52400	2,500.00	2,500.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4568	01-50-52400	2,500.00	2,500.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4569	01-50-52400	4,500.00	4,500.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4570	01-50-52400	2,500.00	2,500.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4571	01-50-52400	3,000.00	3,000.00
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4572	01-50-52400	3,000.00	3,000.00
12/20	12/16/2020	103992	1854	ROY STROM	0000104985	01-50-52400	884.00	884.00
12/20	12/16/2020	103992	1854	ROY STROM	0000105370	01-50-52400	177.24	177.24
12/20	12/16/2020	103992	1854	ROY STROM	0000115317	01-50-52400	260.78	260.78
12/20	12/16/2020	103992	1854	ROY STROM	0000118097	01-50-52400	1,169.09	1,169.09
12/20	12/17/2020	104002	679	EDWIN HANCOCK ENGINEERING CO	20-0876	01-50-52400	19,468.00	19,468.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
12/20	12/17/2020	104002	679	EDWIN HANCOCK ENGINEERING CO	20-0879	01-50-52400	286.00	286.00
12/20	12/17/2020	104002	679	EDWIN HANCOCK ENGINEERING CO	20-0881	01-50-52400	16,028.00	16,028.00
12/20	12/17/2020	104009	1336	M&J ASPHALT PAVING CO, INC.	220053	01-50-52400	165,434.07	165,434.07
12/20	12/17/2020	104016	1973	STANDARD EQUIPMENT CO.	w05404	01-50-52400	18,151.83	18,151.83
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8216	01-50-52400	3,500.00	3,500.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8217	01-50-52400	1,600.00	1,600.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8218	01-50-52400	3,000.00	3,000.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8219	01-50-52400	3,000.00	3,000.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8221	01-50-52400	2,500.00	2,500.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8222	01-50-52400	2,500.00	2,500.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8223	01-50-52400	2,000.00	2,000.00
12/20	12/24/2020	104054	1912	SHAKESPEARE LAWN SPRAY	8224	01-50-52400	2,500.00	2,500.00
12/20	12/24/2020	104061	2273	WINKLER TREE SERVICE	123649	01-50-52400	1,500.00	1,500.00
12/20	12/24/2020	104027	407	CINTAS CORPORATION #344	4067831600	01-50-61500	324.99	324.99
12/20	12/24/2020	104027	407	CINTAS CORPORATION #344	4068507909	01-50-61500	324.99	324.99
12/20	12/24/2020	104027	407	CINTAS CORPORATION #344	4069238270	01-50-61500	324.99	324.99
12/20	12/24/2020	104027	407	CINTAS CORPORATION #344	4069912190	01-50-61500	324.99	324.99
12/20	12/11/2020	103956	1578	NICOR GAS	10162020	01-50-62670	2,146.44	2,146.44
12/20	12/11/2020	103957	1580	NICOR GAS 02-24-58-0000 4	10162020	01-50-62670	152.80	152.80
12/20	12/24/2020	104028	415	CITY WIDE OF CHICAGO	CON004368	01-53-52400	7,524.52	7,524.52
12/20	12/24/2020	104052	2507	S H Campbell	20-12-001	01-54-52400	400.00	400.00
12/20	12/11/2020	103974	2496	Robert Clark	12022020	01-54-87002	749.00	749.00
12/20	12/11/2020	103976	2497	Loretta L. Robinson	12022020	01-54-87002	950.00	950.00
12/20	12/24/2020	104043	2508	Margarita Munoz	12152020	01-54-87002	750.00	750.00
12/20	12/11/2020	103950	1223	KONICA MINOLTA BUSINESS	9007272781	01-56-52400	1,911.57	1,911.57
12/20	12/11/2020	103958	1613	OCCUPATIONAL HEALTH CENTERS	1012767840	01-56-52400	214.50	214.50
12/20	12/17/2020	104000	257	BETTYE J. BROWN	PP26	01-56-52400	1,200.00	1,200.00
12/20	12/24/2020	104025	257	BETTYE J. BROWN	12222020	01-56-52400	840.00	840.00
Total 01:								736,677.31
12								
12/20	12/11/2020	103938	455	COMED #6164044004	10152020	12-10-89013	53.06	53.06
12/20	12/16/2020	103979	320	CARGILL, INCORPORATED	2905713380	12-10-89013	8,231.50	8,231.50
Total 12:								8,284.56
41								
12/20	12/11/2020	103932	259	BICYCLE HEATING & AIR INC	1120	41-51-51100	1,800.00	1,800.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
12/20	12/16/2020	103987	1434	MCCANN INDUSTRIES INC	W04701	41-52-51300	1,517.58	1,517.58
12/20	12/11/2020	103930	95	AMERICAN RECYCLING & DISPOSAL	25790	41-52-52400	1,411.00	1,411.00
12/20	12/11/2020	103930	95	AMERICAN RECYCLING & DISPOSAL	25838	41-52-52400	3,064.32	3,064.32
12/20	12/11/2020	103931	176	ASSOCIATED TECHNICAL SERVICE	33090	41-52-52400	738.50	738.50
12/20	12/11/2020	103931	176	ASSOCIATED TECHNICAL SERVICE	33103	41-52-52400	935.00	935.00
12/20	12/11/2020	103948	1121	JOHN RICE	4149	41-52-52400	2,200.00	2,200.00
12/20	12/11/2020	103948	1121	JOHN RICE	4150	41-52-52400	3,200.00	3,200.00
12/20	12/11/2020	103948	1121	JOHN RICE	4151	41-52-52400	3,600.00	3,600.00
12/20	12/11/2020	103948	1121	JOHN RICE	4152	41-52-52400	4,200.00	4,200.00
12/20	12/11/2020	103948	1121	JOHN RICE	4153	41-52-52400	4,200.00	4,200.00
12/20	12/11/2020	103961	1628	ON THE MARK	1433	41-52-53400	4,900.00	4,900.00
12/20	12/11/2020	103961	1628	ON THE MARK	1438	41-52-53400	3,800.00	3,800.00
12/20	12/11/2020	103961	1628	ON THE MARK	1441	41-52-53400	4,200.00	4,200.00
12/20	12/11/2020	103953	1480	MID AMERICAN WATER, INC	180111A	41-52-60600	2,336.72	2,336.72
12/20	12/11/2020	103939	2458	Danielle D. Freeman	12092020	41-52-87001	1,750.00	1,750.00
12/20	12/24/2020	104034	2520	EDNA MCNELTY	12172020	41-52-87001	1,500.00	1,500.00
12/20	12/17/2020	103999	2513	BERNARD BACHINSKI	12152020	41-55-30710	2,793.78	2,793.78
12/20	12/17/2020	104006	2515	HENRY WILBON	12152020	41-55-30710	69.94	69.94
12/20	12/17/2020	104015	2514	SHAKEEL OMAR	12152020	41-55-30710	1,199.94	1,199.94
12/20	12/11/2020	103955	1495	MINOLTA BUSINESS SOLUTIONS	36350567	41-55-52400	31.06	31.06
12/20	12/16/2020	103981	413	CITY OF CHICAGO-	11092020	41-55-57300	290,618.49	290,618.49
12/20	12/16/2020	103978	72	ALLIED WASTE SERVICES	0551-0149720	41-55-57400	154,895.00	154,895.00
12/20	12/16/2020	103978	72	ALLIED WASTE SERVICES	0551-0150027	41-55-57400	154,895.00	154,895.00
12/20	12/16/2020	103978	72	ALLIED WASTE SERVICES	0551-0150283	41-55-57400	13,221.05	13,221.05
Total 41:								663,077.38
71								
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	02122020-A	71-33-52400	22,808.16-	22,808.16- V
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	03112020-STC	71-33-52400	198.00-	198.00- V
12/20	12/17/2020	104008	1217	KLEIN, THORPE AND JENKINS LTD	02122020-A	71-33-52400	21,351.32	21,351.32
12/20	12/17/2020	104008	1217	KLEIN, THORPE AND JENKINS LTD	03112020-STC	71-33-52400	198.00	198.00
Total 71:								1,456.84-
72								
12/20	12/11/2020	103968	1912	SHAKESPEARE LAWN SPRAY	4565	72-33-52400	1,000.00	1,000.00
12/20	12/16/2020	103994	2121	TRIGGI CONSTRUCTION, INC.	2008-04	72-33-82000	205,439.58	205,439.58

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Total 72:								206,439.58
73								
12/20	12/15/2020	102498	1217	KLEIN, THORPE AND JENKINS LTD	03112020-B	73-33-52400	5,846.54-	5,846.54- V
12/20	12/16/2020	103983	1217	KLEIN, THORPE AND JENKINS LTD	02122020-A	73-33-52400	1,456.84	1,456.84
12/20	12/16/2020	103983	1217	KLEIN, THORPE AND JENKINS LTD	03112020-B	73-33-52400	5,846.54	5,846.54
Total 73:								1,456.84
77								
12/20	12/24/2020	104032	639	DOOR AND WINDOW GUARD	I-0000104397	77-33-52500	72.00	72.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-18-101	77-33-62601	660.00	660.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-27-105	77-33-62601	1,500.00	1,500.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-27-106	77-33-62601	1,600.00	1,600.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-27-111	77-33-62601	1,600.00	1,600.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-27-112	77-33-62601	2,650.00	2,650.00
12/20	12/16/2020	103985	1347	MAGNUS AND ANDERSON	20-27-113	77-33-62601	2,500.00	2,500.00
12/20	12/17/2020	104010	1347	MAGNUS AND ANDERSON	20-27-114	77-33-62601	2,200.00	2,200.00
12/20	12/24/2020	104041	1304	LEWIS LAWN SERVICE INC.	CU0005-20-16	77-33-62601	650.00	650.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-0020-101	77-33-62601	960.00	960.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-0020-102	77-33-62601	960.00	960.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-0027-101	77-33-62601	50.00	50.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-18-102	77-33-62601	1,000.00	1,000.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-18-103	77-33-62601	1,020.00	1,020.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-22-101	77-33-62601	770.00	770.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-22-102	77-33-62601	770.00	770.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-24-101	77-33-62601	720.00	720.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-107	77-33-62601	850.00	850.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-108	77-33-62601	2,500.00	2,500.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-109	77-33-62601	1,500.00	1,500.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-110	77-33-62601	225.00	225.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-115	77-33-62601	3,500.00	3,500.00
12/20	12/24/2020	104042	1347	MAGNUS AND ANDERSON	20-27-116	77-33-62601	2,100.00	2,100.00
Total 77:								30,257.00
Grand Totals:								1,644,735.83

M = Manual Check, V = Void Check

Report Criteria:

Report type: Invoice detail
Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check



Village of Maywood

MEMORANDUM

TO: Village Mayor and Board of Trustees

**FROM: Willie Norfleet, Jr.
Village Manager**

SUBJECT: Discussion and Consideration to Match any Donation for the Water Relief Fund

DATE: January 5, 2021

Last year the Board of Trustees discussed concerns that were expressed that residents were unable to pay their Utility Bills from the Village of Maywood.

Several people and companies have expressed concerns and provided donations to help residents to pay their Utility Bills from the Village of Maywood. Listed below are the donations received:

Mr. Dave Scott -\$10,000
Ms. Stella Banak- \$1,500
Joe Rizza Ford Lincoln \$2,500

I recommend that the Village of Maywood match any donation received to help residents pay their Utility Bills from the Village of Maywood.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, AT&T

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #708450447111 dated 11/25/2020 for phone service 10/26/2020-11/25/2020.

RECOMMENDATION: It is recommendation that the total payments of \$5,897.49 be approved for payment. The expense account to be charged: 01-19-55400.



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

Page 1 of 2
Account Number 708 450-4471 095 7
Billing Date Nov 25, 2020

Web Site att.com

Invoice Number 708450447111

Monthly Statement

Oct 26 - Nov 25, 2020

Bill-At-A-Glance

Previous Bill	22,889.08
Payment Received 11-23	15,600.23 CR
Adjustments	.00
Past Due - Please Pay Immediately	7,288.85
Current Charges	5,897.49
Total Amount Due	\$13,186.34
Current Charges Due in Full by	Dec 21, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	5,897.49
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	5,897.49

Recommended To Be Paid

Dept. Head: Willie Nguyen

Expense Acct: _____

Date: 12-27-2020 PO #

3559.9.427.97208 1 AB 0.419 Mailed by date Nov 30, 2020 cp



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

ENJOY GREAT VALUE.

Find out how you can save by bundling premium services such as TV, Wireless, and Internet with AT&T. Call 866.261.9406

Plans and Services

Monthly Service - Nov 25 thru Dec 24

Monthly Charges	5,072.12
Federal Access Charge	16.48
Total Monthly Service	5,088.60

Surcharges and Other Fees

State Infrastructure Maintenance Fee	25.55
State Additional Charges	5.07
Federal Universal Service Fee	2.31
IL Universal Service Fee	93.00
IL Telecom Relay Svc and Eqp	.02
Cost Assessment Charge	18.69
Total Surcharges and Other Fees	144.64

Taxes

Illinois at 7%	357.67
Municipal Telecommunications Tax	306.58
Total Taxes	664.25

Total Plans and Services

5,897.49

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$13,186.34.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of January 2021.

RECOMMENDATION: It is recommendation that the total payments of \$265,752.65 be approved for payment. The expense account to be charged: 41-55-57302.



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

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

For All Billing Inquiries Call:
 800-414-7147

1 8 6 1 0 2 [54] A13 861000 91210202
 D30F 10891210202 55160711

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0332
Bill Date:	12-15-2020	Payment Due Date: 01-01-2021
Bill Period:	01-01-2021 to 02-01-2021	
		Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 103734

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

RECOMMENDED TO BE PAID
 DATE: 12/29/20
 DEPT HEAD: *Johnnie Barty*
 EXPENSE ACCT: 01-19-58000
 PO#

Date	Activity	Total Due
12-07-2020	(239,485.46)	\$527,034.14
	.00	
		(\$239,485.46)
		\$287,548.68
		283,767.05
		(18,014.40)
		\$265,752.65
		\$553,301.33

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

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

If remitting electronically via wire, please indicate the following in the description field of the transmittal:
 769282 0000258151 01-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:
 Blue Cross Blue Shield of Illinois
 Attention: 650615
 1501 North Plano Road, Suite 100
 Richardson, TX 75081

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, CDS Office Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV1334654 dated 10/01/2020 for the purchase of Panasonic Toughbooks for the Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,317.00 be approved for payment. The expense account to be charged: 01-40-52400.



INVOICE

Invoice No: INV1334654

Date: 10/1/2020

Account No: 22906

Bill To: MAYWOOD POLICE DEPARTMENT
125 S 5TH AVENUE
MAYWOOD, IL 60153
USA

RECOMMENDED TO BE PAID	
DATE:	12/2/20
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	0140 53400
PO#	

Ship To: MAYWOOD POLICE DEPARTMENT
Attn: Elijah Willis
125 S 5th Ave.
Maywood, IL 60153
United States

Sales Order No	P. O. Number	Ship Method	Payment Terms		Payment Due				
487524	EW09142020	UPS REG GROUND	Net 30		10/31/2020				
Remarks			Sales Person						
CNET			MARK GOTTLIEB						
Item No	Description	Serial No	Order	Ship	BKO	UM	Price	Disc	Amount
FZ-55C0-02VM	Panasonic Toughbook FZ-55 Public Sector Specific - i5 Win10 Pro, Intel Core i5-8365U 1.6GHz, vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 512GB SSD, 8GB, Intel Wi-Fi, Bluetooth, TPM 2.0, 4G LTE Band 14 (EM7511), dGPS, Dual Pass (Ch1:dGPS/Ch2:WWAN), Infra	OHTTA59915	1.0	1.0	0.0	EA	\$2,885.00		\$2,885.00
CF-SVCPSYS5	Panasonic Public Sector Service Package 4th and 5th years Public Safety Service Bundle Extension (Year 4 & 5 only). Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return.		1.0	1.0	0.0	EA	\$586.00		\$586.00
CF-33LE-30VM	Panasonic Toughbook 33 - Public Sector Service Package Standard Smartcard Win10 Pro, Intel Core i5-7300U 2.60GHz, VPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper: WWAN/Lower: dGPS)	OITTC98328	1.0	1.0	0.0	EA	\$3,296.00		\$3,296.00
CF-SVCPSYS5	Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Managem		1.0	1.0	0.0	EA	\$586.00		\$586.00
CF-VEK331LMP	Premium Keyboard for CF-33, Emissive Red Backlit Handle Kickstand Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)		1.0	1.0	0.0	EA	\$565.00		\$565.00
CF-VEB331U	Desktop Dock/Port Replicator for CF-33 Ethernet (2), HDMI, VGA, USB 2.0 (4), USB 3.0 (2), Serial, Kensington Lock - Requires Premium Keyboard & AC Adapter (sold separately)		1.0	1.0	0.0	EA	\$320.00		\$320.00

Remit to: PO Box 3566 Springfield, IL 62708

400/10/9/20



INVOICE

Invoice No: INV1334654

Date: 10/1/2020

Account No: 22906

Bill To: MAYWOOD POLICE DEPARTMENT
125 S 5TH AVENUE
MAYWOOD, IL 60153
USA

Ship To: MAYWOOD POLICE DEPARTMENT
DEPARTMENT
Attn: Elijah Willis
125 S 5th Ave.
Maywood, IL 60153
United States

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
487524	EW09142020	UPS REG GROUND	Net 30	10/31/2020					
Remarks			Sales Person						
CNET			MARK GOTTLIEB						
Item No	Description	Serial No	Order	Ship	Bko	UM	Price	Disc	Amount
CF-VST332U	Rotating Hand Strap for CF-33 Not compatible with CF-33 Vehicle Tablet Dock when using CF-33 with both Long Life Battery and Rotating Hand Strap - Includes stylus pen holder and kickstand		1.0	1.0	0.0	EA	\$79.00		\$79.00
FZ-VEB551U	Desktop Docking Station Port Replicator for FZ-55 4 x USB, 2 x HDMI, VGA, Serial, LAN, Kensington Lock		1.0	0.0	1.0	EA	\$410.00		\$0.00
FZ-VNF551W	Contactless Smartcard xPAK for FZ-55 Mk1 Front expansion area		1.0	0.0	1.0	EA	\$99.00		\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$8,317.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$8,317.00
Balance Due	\$8,317.00

Remit to: PO Box 3566 Springfield, IL 62708

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from October 16, 2020 to November 17, 2020.

Account	Date	Amount
432532-432532	12/10/2020	\$149,132.16
432533-432533	12/10/2020	\$153,091.96

RECOMMENDATION: It is recommendation that the total payments of \$302,224.12 be approved for payment. The expense account to be charged: 41-55-57300.



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

WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Dec-10-2020

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

Recommended To Be Paid

Dept. Head: William Kuyper

Your Total Service Cost: \$290,902.77

Expense Acct: _____

To Avoid Penalties, Pay By: Dec-31-2020

Date: 12-22-20 PO # _____

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Oct-16-2020 - Nov-17-2020

Previous Balance	\$293,064.80
Adjustments	\$0.00
Payments	\$151,294.82
Current Water	\$149,132.16
Current Sewer	\$0.00
Current Penalty	\$0.63
TOTAL DUE	\$290,902.77

Additional Information

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

Per the Municipal Code, water and sewer rates will be adjusted by Consumer Price Index to fund the continued upgrade of Chicago's water and sewer system. Effective June 1, 2020, rates will increase by 2.45%.

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



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

Account: 432532-432532 Due Date: Dec-31-2020 Total Due: \$290,902.77

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

9780 1 MB 0.436 9780

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

Amount Enclosed: \$ _____



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Dec-10-2020

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

Recommended To Be Paid

Dept.Head: William Maylor

Expense Acct: _____

Your Total Service Cost: \$305,589.63

To Avoid Penalties, Pay By: Dec-31-2020

Date: 12-22-17 PO # _____

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Oct-16-2020 - Nov-17-2020

Previous Balance	\$307,343.32
Adjustments	\$0.00
Payments	\$154,889.10
Current Water	\$153,091.96
Current Sewer	\$0.00
Current Penalty	\$43.45
TOTAL DUE	\$305,589.63

Additional Information

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

Per the Municipal Code, water and sewer rates will be adjusted by Consumer Price Index to fund the continued upgrade of Chicago's water and sewer system. Effective June 1, 2020, rates will increase by 2.45%.

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



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

Account: 432533-432533 Due Date: Dec-31-2020 Total Due: \$305,589.63

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

9779 1 MB 0.436 9779

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

Amount Enclosed: \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #68776167 dated 11/30/2020 for retail fuel purchases for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of \$14,050.42 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 68776167
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49,800.00	30	NOV-30-2020	DEC-22-2020	14,050.42

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-20-2020	Payment - Thank You		2,520.97
NOV-30-2020	Fuel Purchases	13,867.42	
NOV-30-2020	Service Purchases	5.00	
NOV-30-2020	Other Adjustments this Period	178.00	

REMINDER
 PLEASE BE SURE TO INCLUDE REMITTANCE
 STUB WITH PAYMENT. MAIL TO THE
 ADDRESS SHOWN IN THE RIGHT PORTION
 OF THE REMITTANCE STUB.

Recommended To Be Paid

Dept. Head: Walter Nguyen

Expense Acct: _____

Date: 12-24-20 PO # _____

The Finance Charge is determined by applying a periodic rate of 7.99%

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
2,520.97	2,520.97	14,050.42	0.00	14,050.42

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

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	68776167
BILL CLOSING DATE	NOV-30-2020
AMOUNT DUE	14,050.42
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-22-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

Financial Summary

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
NOV-01-2020 TO NOV-30-2020

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
CE	Unleaded Plus	52.42	3,159	0.00	165.61	0.00	0.00	0.00	165.61	
	Unleaded Regular	135.76	2,213	0.00	300.50	0.00	0.00	0.00	300.50	
	Monthly Card Charge	2.00	2,000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	466.11	0.00	0.00	0.00	466.11	470.11
FIRE DPT	Diesel #1	357.53	2,405	0.00	859.83	0.00	0.00	0.00	859.83	
	Unleaded Plus	474.27	2,238	0.00	1,061.81	0.00	0.00	0.00	1,061.81	
	Unleaded Regular	46.90	2,249	0.00	105.50	0.00	0.00	0.00	105.50	
	Unleaded Super	10.17	2,599	0.00	26.43	0.00	0.00	0.00	26.43	
	Monthly Card Charge	12.00	2,000	24.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			24.00	2,053.57	0.00	0.00	0.00	2,053.57	2,077.57
MAYOR	Unleaded Super	25.31	2,629	0.00	66.57	0.00	0.00	0.00	66.57	
	Monthly Card Charge	1.00	2,000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			2.00	66.57	0.00	0.00	0.00	66.57	68.57
P WORKS	Diesel #1	1,754.49	2,399	0.00	4,209.02	0.00	0.00	0.00	4,209.02	
	Regular Diesel #2	624.16	2,364	0.00	1,475.01	0.00	0.00	0.00	1,475.01	
	Unleaded Regular	117.22	2,215	0.00	258.69	0.00	0.00	0.00	258.69	
	Unleaded Super	47.05	2,644	0.00	124.37	0.00	0.00	0.00	124.37	
	Monthly Card Charge	11.00	2,000	22.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			22.00	6,067.09	0.00	0.00	0.00	6,067.09	6,089.09
POLICE	Unleaded Plus	14.98	2,599	0.00	39.25	0.00	0.00	0.00	39.25	
	Unleaded Regular	2,154.53	2,373	0.00	5,123.24	0.00	0.00	0.00	5,123.24	
	Unleaded Super	14.17	3,416	0.00	49.59	0.00	0.00	0.00	49.59	
	Car Wash	1.00	5,000	0.00	0.00	0.00	0.00	0.00	0.00	
	Monthly Card Charge	57.00	2,000	114.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			114.00	5,214.08	0.00	0.00	0.00	5,214.08	5,333.08
PWORKS	Unleaded Plus	14.98	2,599	0.00	39.25	0.00	0.00	0.00	39.25	
	Unleaded Regular	2,154.53	2,373	0.00	5,123.24	0.00	0.00	0.00	5,123.24	
	Unleaded Super	14.17	3,416	0.00	49.59	0.00	0.00	0.00	49.59	
	Car Wash	1.00	5,000	0.00	0.00	0.00	0.00	0.00	0.00	
	Monthly Card Charge	57.00	2,000	114.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			114.00	6,257.57	0.00	0.00	0.00	6,257.57	7,420.57
VMO	Monthly Card Charge	1.00	2,000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			2.00	0.00	0.00	0.00	0.00	0.00	2.00
	ACCOUNT TOTALS			14.00	5,068.85	0.00	0.00	0.00	5,068.85	5,333.08
	Diesel #1	2,112.02	4,804	0.00	5,068.85	0.00	0.00	0.00	5,068.85	
	Regular Diesel #2	624.16	2,364	0.00	1,475.01	0.00	0.00	0.00	1,475.01	
	Unleaded Plus	541.67	7,995	0.00	1,266.67	0.00	0.00	0.00	1,266.67	
	Unleaded Regular	9,050	9,050	0.00	5,789.93	0.00	0.00	0.00	5,789.93	
	Unleaded Super	96.70	11,288	0.00	266.96	0.00	0.00	0.00	266.96	

Financial Summary

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)



REPORT FOR:
VILLAGE OF MAYWOOD (04)
0496-00-653291-5
NOV-01-2020 TO NOV-30-2020

PAGE 2
END OF REPORT

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Car Wash Monthly Card Charge Paper Delivery Fee YTD	1.00 84.00 1.00	5.000 12.000 10.000	0.00 168.00 10.00	0.00 0.00 0.00	5.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5.00 0.00 0.00	14,050.42 17,781.39
ACCOUNTS RECEIVABLE SUMMARY - Invoice 68776167										
PREVIOUS BALANCE 2,520.97										
PAYMENTS -2,520.97										
PURCHASES 13,872.42										
DEBITS 178.00										
CREDITS 0.00										
ANCILLARIES 0.00										
AMOUNT DUE 14,050.42										

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
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.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
20-0976	\$16,459.86	Washington Boulevard, Phase II Engineering
20-0979	\$26,962.00	2020 Green Infrastructure Alleys (MWRD)
20-0980	\$10,660.00	2020 Alley and Roadway Improvements
20-0984	\$33,478.50	2020 MFT Roadway/Resurfacing and Watermain Improvements

RECOMMENDATION: It is recommendation that the total payments of \$87,560.36 be approved for payment. The expense account to be charged: Various Accounts.



ENTERED
12-22-20

December 10, 2020

President and Board of Trustee
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Attention: Mr. Willie Norfleet Jr., Village Manager

Washington Boulevard, Phase II Engineering
MFT 18-00130-00-PV / WQLN(497) / D-91-289-18
EHE File Number: 565-19-23101

RECOMMENDED TO BE PAID
DATE: 12-22-20
DEPT HEAD: *Willie Norfleet*
EXPENSE ACCT: 1-50-82400
PC: 2

ENGINEERING SERVICES RENDERED: during the period ending 10/31/2020

I. Direct Labor (DL)

Previous	07/01/2020 - 08/31/2020	3,568.45
Current	09/01/2020 - 10/31/2020	<u>4,783.50</u>
Total DL	=	\$8,351.95

II. Overhead - (OH)

DL * 122.48%	=	<u>\$10,229.46</u>
		\$18,581.41

III. Fixed Fee - \$39,134.32	10.3784%	=	\$4,061.56
------------------------------	--	---	------------

IV. Services by Others-Current Invoice Copies Attached

Previous: (Krisch Land Surveying)	\$9,600.00
Previous: (Gewalt Hamilton)	\$4,812.47
Current: (Gewalt Hamilton)	<u>\$4,153.73</u>
Total SBO	= <u>\$18,566.20</u>

TOTAL PROJECT COST	41,209.17
Less Previously Billed	- <u>24,749.31</u>
BILL #3, Amount Requested	<u>\$16,459.86</u>

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Invoice No. 20-0976
Page 2 of 2

Project: Washington Boulevard, Phase II Engineering
MFT 18-00130-00-PV/ WQLN (497) / C-91-289-18

Period: 09/01/2020 - 10/31/2020

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
PETERHANSEN	ENGINEER-VI	15.00		\$62.06	\$930.90
CLARK	ENGINEER-VI	28.00		56.49	1,581.72
HODGES	ENG TECH-V	36.00		43.08	1,550.88
BARNETT	ENGINEER-II	<u>24.00</u>		30.00	<u>720.00</u>
		103.00			\$4,783.50

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 10/09/20 Invoice No. 5419.800-2

To
Edwin Hancock Engineering Co.
 Attention To
Bill Peterhansen
 Address
9933 Roosevelt Rd
 City State Zip Code
Westchester IL 60154-2780

From
Gewalt Hamilton Associates, Inc.
 Address
625 Forest Edge Drive
 City State Zip Code
Vernon Hills IL 60061

Local Public Agency Edwin Hancock Engineering Co. County Cook Section Number 18-00139-00-PV State Job No. D-91-289-18 Project No. WQLN (497)

For Professional Service performed as set forth in Agreement dated: 07/21/20 Consultant's Job No 5419.800 Overhead Rate 160
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date 07/16/20

1) Invoice Period From: 08/31/20 To: 09/27/20

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$35,975.00
3) Direct Salaries	\$1,053.25	\$1,613.00	\$2,666.25	\$11,995.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 160.0000%	\$1,685.20	\$2,580.80	\$4,266.00	\$19,192.00
average 0.0000%				
6.) Fixed Fee= 9.0657%	\$402.34	\$618.67	\$1,021.01	\$4,438.00
7) Direct Costs Prime				\$350.00
8) Services by others				\$0.00
9) Total invoiced for project including this invoice			\$7,953.26	
10) Previously Invoiced		\$4,812.47		
11) Payment Due this invoice	\$3,140.79			

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. _____ 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
Gewalt Hamilton Associates, Inc
 By _____ Date 10.7.20

Name
Dan Brinkman, P.E.,PTOE
 Title
Assistant Director of Transportation Services

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

[Signature]
 DATE 10/09/20
 PROJECT NO. 565-19-23101

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date **11/24/20** Invoice No. **5419.800-3**

To
Edwin Hancock Engineering Co.
 Attention To
Bill Peterhansen
 Address
9933 Roosevelt Rd
 City State Zip Code
Westchester IL 60154-2780

From
Gewalt Hamilton Associates, Inc.
 Address
625 Forest Edge Drive
 City State Zip Code
Vernon Hills IL 60061

Local Public Agency **Edwin Hancock Engineering Co.** County **Cook** Section Number **18-00139-00-PV** State Job No. **D-91-289-18** Project No. **WQLN (497)**

For Professional Service performed as set forth in Agreement dated: **07/21/20** Consultant's Job No **5419.800** Overhead Rate **160**
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date **07/16/20**

1) Invoice Period From: **09/28/20** To: **10/31/20**

- 2) Maximum Payable
- 3) Direct Salaries
- 4) QC/QA
- 5) Payroll & Overhead
 this invoice **160.0000%**
 average **0.0000%**
- 6.) Fixed Fee= **2.9054%**
- 7) Direct Costs Prime
- 8) Services by others

This Invoice	Previously Invoiced	Earned to Date	Max Allowable
			\$35,975.00
\$340.00	\$2,666.25	\$3,006.25	\$11,995.00
\$544.00	\$4,266.00	\$4,810.00	\$19,192.00
\$128.94	\$1,021.01	\$1,149.95	\$4,438.00
			\$350.00
			\$0.00
		\$8,966.20	
	\$7,953.26		
\$1,012.94			

- 9) Total invoiced for project including this invoice
- 10) Previously Invoiced
- 11) Payment Due this invoice


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. _____ 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
Gewalt Hamilton Associates, Inc
 By _____ Date **11.25.20**
 Name
Dan Brinkman, P.E., PTOE
 Title
Assistant Director of Transportation Services

**RECOMMENDED
 FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

 DATE **11/25/2020**



December 10, 2020

ENTERED
12/22/20

President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Attention: Mr. Willie Norfleet, Jr., Village Manager

2020 Green Infrastructure Alleys (MWRD)
EHE File Number: 565-19-24601

ENGINEERING SERVICES RENDERED: during the period ending 10/31/2020

Construction Engineering Services related to providing line and grade staking, daily records of contractor activities, and construction observation.

Engineer-VI	39.5 Hours	@	\$140.00 =	\$5,530.00
Engineer-IV	23.0 Hours	@	\$120.00 =	\$2,760.00
Engineer-III	11.0 Hours	@	\$115.00 =	\$1,265.00
Engineer-II	169.0 Hours	@	103.00 =	<u>17,407.00</u>

Bill No. 10, Amount Requested **\$26,962.00**

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Recap:	<u>Design</u>	<u>SBO</u>	<u>Construction</u>	<u>TOTAL</u>
Previous	\$68,500.00	\$2,450.00	\$21,608.00	\$92,558.00
Current	<u>0.00</u>	<u>0.00</u>	<u>26,962.00</u>	<u>26,962.00</u>
Total	\$68,500.00	\$2,450.00	\$48,570.00	\$119,520.00

RECOMMENDED TO BE PAID
DATE: 12-22-20
DEPT HEAD: Willie Norfleet
EXPENSE ACCT: 1-50-52400
PO# _____



ENTERED
12/22/20

December 10, 2020

President and Board of Trustees
 Village of Maywood
 40 Madison Street
 Maywood, Illinois 60153

Attention: Mr. Willie Norfleet, Jr., Village Manager

2020 Alley and Roadway Improvement
EHE File Number: 565-19-27401

ENGINEERING SERVICES RENDERED: during the period ending 10/31/2020

Engineering Service related to construction engineering, including line and grade staking, construction observation, project coordination, and resident notification.

Engineer-VI	29.0 Hours	@	\$140.00	=	\$4,060.00
Engineer-IV	55.0 Hours	@	120.00	=	<u>6,600.00</u>

Bill No. 10, Amount Requested **\$10,660.00**

cc: Ms. Lanya Satchell, Finance Director
 Ms. Tanika Skipper, Accounts Payable

Recap:	<u>Design</u>	<u>Construction</u>	<u>TOTAL</u>
Previous	\$159,000.00	\$124,229.00	\$283,229.00
Current	<u>0.00</u>	<u>10,660.00</u>	<u>10,660.00</u>
Total	\$159,000.00	\$134,889.00	\$293,889.00

RECOMMENDED TO BE PAID
 DATE: 12-22-20
 DEPT HEAD: Willie Norfleet
 EXPENSE ACCT: 72-33-52400
 PO# _____



ENTERED
12/22/20

December 10, 2020

President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Attention: Mr. Willie Norfleet, Jr., Village Manager

2020 MFT Roadway/Resurfacing and Watermain Improvements
EHE File Number: 565-20-10301

ENGINEERING SERVICES RENDERED: during the period ending 10/31/2020

Engineering Service related to line and grade staking, construction layout, construction observation, and project coordination.

Engineer-VI	27.0 Hours	@	\$143.00	=	\$3,861.00
Engineer-IV	102.5 Hours	@	123.00	=	12,607.50
Engineer-II	162.0 Hours	@	105.00	=	<u>17,010.00</u>

Bill No. 7, Amount Requested \$33,478.50

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Recap:	<u>Design</u>	<u>SBO</u>	<u>Construction</u>	TOTAL
Previous	\$57,000.00	\$2,225.00	\$21,612.50	\$80,837.50
Current	<u>0.00</u>	<u>0.00</u>	<u>\$33,478.50</u>	<u>33,478.50</u>
Total	\$57,000.00	\$2,225.00	\$55,091.00	\$114,316.00

RECOMMENDED TO BE PAID
DATE: 12-22-20
DEPT HEAD: Willie Norfleet
EXPENSE ACCT: 1-50-52100
PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
33971	11/30/2019	\$8,791.77
34130	11/30/2019	\$7,270.89

RECOMMENDATION: It is recommendation that the total payments of \$16,062.66 be approved for payment. The expense account to be charged: 01-50-51200.

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: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS.					
H&H WORK ORDER #: 14046.					
DATE: THURSDAY, OCTOBER 3, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:					
1	X2752240. - 1911 S. 18TH AVE.				
2	X2752253. - 1501 W. ST. CHARLES RD.				
3	X2752399. - 1ST AVE. & LAKE ST.				
4	A2753391. - 1427 S. 15TH AVE.				
5	A2751429. - 1600 S. 2ND AVE.				
6	A2753446. - 20 S. 19TH AVE.				
7	A2751448. - 7TH AVE. & ST. CHARLES RD.				
8	A2751503. - 615 S. 5TH AVE.				
9	X2751961. - 1519 S. 3RD AVE.				
10	A2760721. - 602 N. 3RD. AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	75.00	EACH	.4120	30.90
	Subtotal				57.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	57.00	14.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.50	HOUR	46.00	483.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.50	HOUR	6.90	72.45

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: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				1,999.50
	DATE: FRIDAY, OCTOBER 4, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X2760721. - 1841 ALTA DR.				
2	X2762112. - 2128 S. 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				228.13
	DATE: MONDAY, OCTOBER 7, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X2762383. - 215 2. MADISON ST.				
2	X2770351. - 8TH AVE. & OAK ST.				
3	A2772384. - 1610 S. 15TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	10.00	EACH	.4120	4.12

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: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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				9.92
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.92	2.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				349.15
	DATE: TUESDAY, OCTOBER 8, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X2762383. - 215 W. MADISON ST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				228.13
	DATE: WEDNESDAY, OCTOBER 9, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	A2822023. - 515 W. ST. CHARLES RD. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60

continued

Page: 3

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: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				228.13
DATE: THURSDAY, OCTOBER 10, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:					
1	A2823220 (1117 S. 1ST AVE.), A2802888 (633 S. 12TH AVE.), A2751503 (615 S. 5TH AVE.), A2803690 (2009 S. 5TH AVE), A2820039 (2009 S. 5TH AVE.)				
2	EMERGENCY LOCATE # X2752399 (2009 S. 5TH AVE.) REFRESHED MARKS ALREADY THERE.				
3	CHECKED 1ST AVE. STREET LIGHTING. VERIFIED WORKING AS THEY SHOULD. GOING SOUTH OF NEW CONSTRUCTION AREA. EAST SIDE OF 1ST AVE. SOUTH OF LAKE ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	10.00	EACH	.4120	4.12
	Subtotal				12.82
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.82	3.21

continued

Page: 4

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: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				702.63
	DATE: FRIDAY, OCTOBER 11, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	A2842502. - 1231 S. 11TH AVE. 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	128.70	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.4120	4.12
	Subtotal				7.02
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.02	1.76
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				365.08
	DATE: THURSDAY, OCTOBER 17, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	EMERGENCY LOCATE #X2880698. - 3RD. AVE & MAIN ST. CALLED IN AS STREETLIGHT NOT MARKED.				

continued

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

Invoice ID: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	128.70	64.35
	Subtotal				64.35
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.4120	4.12
	Subtotal				7.02
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.02	1.76
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				99.58
	DATE: FRIDAY, OCTOBER 18, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X2901165. - 19TH AVE. & RAILROAD AVE.				
2	A2900999. - 1505 S. 1ST AVE.				
3	X2902151. - 1927 S. 2ND AVE.				
4	A2891085. - 1700 WASHINGTON BLVD.				
5	X2882038. - 510 N. 3RD AVE.				
6	OUTAGES REPORTED AT 1118 LEGION ST. & 102 S. 2ND AVE. THESE ARE ON THE SAME CIRCUIT. FOUND A TRIPPED BREAKER IN THE CABINET, RESET AND IT IS HOLD. THIS MAY BE THE START OF CABLE TROUBLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70

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Invoice ID: 33971
 Invoice Date: 11-30-2019
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	RED MARKING FLAGS (H&H).	20.00	EACH	.4120	8.24
	Subtotal				16.94
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.94	4.24
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	46.00	207.00
	Subtotal				1,000.38
DATE: WEDNESDAY, OCTOBER 23, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:					
1	EMERGENCY LOCATE #A2941756 (201 S. 15TH AVE.)				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				185.23

DATE: THURSDAY, OCTOBER 24, 2019 - LOCATED
 AND MARKED THE FOLLOWING JULIE DIG TICKET
 #:

- 1 A2962456. - 1425 S. 13TH AVE.
- 2 X2951502. - 404 S. 13TH AVE.
- 3 A2951963. - 424 S. 19TH AVE.
- 4 A2951949. - 1647 S. 10TH AVE.

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Invoice ID: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	A2951900. - 1608 S. 5TH AVE.				
6	A2950626. - 614 S. 3RD AVE.				
7	X2950187. - 323 APPLEY AVE.				
8	2ND AVE. & LEGION ST. LIGHTING CABINET. CHECKED TO SEE IF BREAKER IS TRIPPED (ONGOING ISSUE). BREAKER WAS TRIPPED. REPLACED BREAKER AWITH NEW ONE AND CHECKED AMPERAGE. HOLDING FOR NOW. BREAKER VILLAGE STOCK STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	85.80	300.30
	Subtotal				300.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	25.00	EACH	.4120	10.30
	Subtotal				19.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.00	4.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				495.40

DATE: TUESDAY, OCTOBER 29, 2019 - LOCATED
 AND MARKED THE FOLLOWING JULIE DIG TICKET
 #:

- 1 EMERGENCY LOCATE#:A3011396 (810 N. 8TH
 AVE).
- 2 EMERGENCY LOCATE#:X3021579 (2110 MADISON
 ST.).

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

Invoice ID: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				300.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				459.18

DATE: THURSDAY, OCTOBER 31, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:

- 1 A3031598. - 1ST AVE. & W. MAIN ST.
- 2 A3030645. - 1927 S. 20TH ST.
- 3 A3030638. - 1231 S. 12TH AVE.
- 4 A3030208. - 133 S. 14TH AVE.
- 5 A3030086. - 7TH AVE. & AUGUSTA ST.
- 6 A3030082. - 7TH AVE. & AUGUSTA ST.
- 7 A3030065. - 7TH AVE. & AUGUSTA ST.
- 8 X3022032. - AUGUSTA ST. & NICHOLS LN.
- 9 X3022022. - NICHOLS LN. & 5TH AVE.
- 10 X3022019. - WINSTON CT. & N. 5TH AVE.
- 11 X3022000. - 2ND AVE. & IOWA ST.
- 12 X3021579. - 2110 MADISON ST.
- 13 A3031554. - 4TH AVE. & W. SUPERIOR ST.

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

Invoice ID: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
14	A3031022. - 5TH AVE. & W. SUPERIOR ST.				
15	A3031006. - 7TH AVE. & W. RICE ST.				
16	A3031539. - 7TH AVE. & W. HURON ST.				
17	A3030671. - 31 N. 8TH AVE.				
18	A3030654. - 635 S. 17TH AVE.				
19	A3030662. - 111 S. 20TH AVE.				
20	A3030665. - 1924 S. 18TH AVE.				
21	A3030651. - 1924 S. 17TH AVE.				
22	X3031062. - 5TH AVE. & W. LAKE ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	10.00	EACH	2.90	29.00
	RED MARKING FLAGS (H&H).	100.00	EACH	.4120	41.20
	Subtotal				70.20
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	70.20	17.55
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.00	HOUR	6.90	62.10
	Subtotal				1,336.05

DATE: FRIDAY, NOVEMBER 1, 2019 - LOCATED
 AND MARKED THE FOLLOWING JULIE DIG TICKET
 #:

- 1 X3031480. - 824 16TH AVE.
- 2 A3041032. - W. OAK ST. & S. 3RD AVE.
- 3 A3041682. - MAYBROOK DR. & S. 1ST AVE.
- 4 A3041837. - WILCOX ST. & S. 4TH AVE.
- 5 A3041850. - S. 5TH AVE. & W. WILCOX ST.
- 6 X3041607. - S. 7TH AVE. & MAPLE ST.

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Invoice ID: 33971
 Invoice Date: 11-30-2019
 Draw ID: 555
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
7	X3041625. - S. 10TH AVE. & N. MAYWOOD DR.				
8	X3041630. - S. 14TH AVE. & W. MADISON ST.				
9	A3041958. - HARRISON ST. & S. 15TH AVE.				
10	A3041949. - S. 16TH AVE. & W. ADAMS ST.				
11	X3041682. - S. 16TH AVE. & MAYWOOD DR.				
12	X3041639. - S. 19TH AVE. & OAK ST.				
13	X3041634. - W. ST. CHARLES RD. & S. 19TH AVE.				
14	A3041746. - WILCOX ST. & S. 1ST AVE.				
15	X3050195. - 510 N. 3RD AVE.				
16	X3041720. - S. 19TH AVE. & ADAMS ST.				
17	X3041718. - MADISON ST. & S. 19TH AVE.				
18	X3040717. - 1117 S. 1ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	85.80	557.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				686.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	20.00	EACH	.4120	8.24
	Subtotal				25.64
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.64	6.41
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	46.00	345.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	6.90	51.75
	Subtotal				1,115.20

48,791.77

RECOMMENDED TO BE PAID
 DATE: 12.17.20
 DEPT HEAD: JL West
 EXPENSE ACCT: 01-5052100
 PO# _____

H&H ELECTRIC CO.

2830 COMMERCE STREET
FRANKLIN PARK IL 60131-2927
PHN: (708)453-2222/FAX: (708)453-9480

PURCHASE ORDER

ATTENTION: Ryan Stevens

To: SETON IDENTIFICATION PRODUCT
PO BOX 95904
CHICAGO IL 60694-5904

Deliver to: H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131

Purchase Order No. **C52TS-3351**

Job No. **C-52TS**
Order Date **Thursday, May 07, 2015**
Delivery Date **Thursday, May 14, 2015**

Purchaser **TK**

Cost Code	Description	Quantity	Units	Rate	Amount
100	Marking Flags Custom Printed	2,000.00	EACH	0.4120	824.00
	24 HOUR NOTICE REQUIRED PRIOR TO DELIVERY.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB NO: C-52TS - Naperville"				0.00
	THIS MATERIAL IS TAX EXEMPT - City of Naperville. THE TAX EXEMPT NO. = E9997-4398-05. THE CERTIFICATE IS PROVIDED WITH THE ORDER.				0.00

Total Order Amount

\$824.00

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
9/30/2019	83056

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009

DUE DATE	P.O. NUMBER
10/30/2019	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T
KRYSO3901	KRYLON 20 oz WHITE MARKING PAINT	24	2.90	69.60T

*M-0009
Maywood*

SALES ORDER #136008 PAYMENT TERMS-NET 30 DAYS	Subtotal	417.60
	0% Tax	
	Total	417.60

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Invoice ID: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS.				
	H&H WORK ORDER #: 14163.				
	DATE: MONDAY, NOVEMBER 4, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	EMERGENCY LOCATE X3080793 - 16TH AVE. & OAK ST..				
2	AFTER LEAVING VILLAGE RECEIVED ANOTHER EMERGENCY LOCATE, TURNED AROUND AND LOCATED TICKET # A3070132 - 1836 S. 22ND AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				4.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.29	1.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				209.96

continued

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 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, NOVEMBER 6, 2019 -				
	LOCATED AND MARKED THE FOLLOWING JULIE DIG				
	TICKET #:				
1	A3091758 - 804 S. 20TH AVE.				
2	X3091290 - 424 S. 19TH AVE.				
3	X3051377 - 13TH AVE. & HARVARD ST.				
4	X3051380 - 13TH AVE. & HARVARD ST.				
5	X3051381 - 9TH AVE. & HARVARD ST.				
6	X3051379 - 12TH AVE. & FILLMORE ST.				
7	A3060004 - 5TH AVE. & FILLMORE ST.				
8	A3060005 - 4TH AVE. & FILLMORE ST.				
9	X3080873 - 6 S. 20TH AVE.				
10	A3080881 - 235 S. 19TH AVE.				
11	A3081469 - 2026 S. 7TH AVE.				
12	A3091319 - 140 S. 17TH AVE.				
13	A3081469 - 2026 S. 7TH AVE.				
14	A3101073 - 1425 S. 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO	7.00	HOUR	85.80	600.60
	3:30 P.M. MONDAY THROUGH FRIDAY -				
	EXCLUDING HOLIDAYS).				
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				17.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.28	4.32
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT	7.00	HOUR	46.00	322.00
	EQUIPPED WITH ELECTRICAL MATERIALS.				
	PORTABLE CONDUIT / CABLE / FAULT -	7.00	HOUR	6.90	48.30
	LOCATING UNIT.				
	Subtotal				992.50

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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: FRIDAY, NOVEMBER 8, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	X3120041 - 1427 S. 15TH AVE.				
2	A3111714 - 902 S. 3RD ST.				
3	X3110647 - 1927 S. 2ND AVE.				
4	X3110457 - 8TH AVE. & WALTON ST.				
5	X3110450 - 2036 S. 7TH AVE.				
6	X3110442 - 1925 S. 22ND AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				7.89
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.89	1.97
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				396.06

DATE: FRIDAY, NOVEMBER 8, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:

1 A3121944 - 40 MADISON ST.

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: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	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).	4.00	HOUR	128.70	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				3.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.60	.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				703.30
	DATE: TUESDAY, NOVEMBER 12, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	A3161484 - 313 W. AUGUSTA ST.				
	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	128.70	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.25	EACH	2.90	.73
	RED MARKING FLAGS (H&H).	3.00	EACH	.1390	.42
	Subtotal				1.15
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.15	.29
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				350.84
	DATE: TUESDAY, NOVEMBER 12, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				

continued

Page: 4

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: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	EMERGENCY LOCATE X3160725 - 1013 S. 8TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				3.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.60	.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				446.60
	DATE: FRIDAY, NOVEMBER 15, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	A3182276 - 909 N. 9TH AVE.				
2	A3182287 - 133 S. 13TH AVE.				
3	A3151565 - 1721 S. 5TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				10.79

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: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.79	2.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				515.39
DATE: WEDNESDAY, NOVEMBER 20, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:					
1	A3221562 - W. ST. CHARLES RD. & S. 10TH AVE.				
2	A3221716 - 300 W. OAK ST.				
3	X3231062 - 1014 N. 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	85.80	557.70
	Subtotal				557.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				10.09
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.09	2.52
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	46.00	299.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.50	HOUR	6.90	37.95
	Subtotal				907.26

DATE: THURSDAY, NOVEMBER 21, 2019 -
 LOCATED AND MARKED THE FOLLOWING JULIE DIG
 TICKET #:

1 A3240907 - 1034 S. GREENWOOD AVE.

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: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
2	A3240958 - 1112 S. GREENWOOD AVE.				
3	A3241200 - 1508 S. 2ND AVE.				
4	A3241244 - MADISON ST. & 1ST AVE.				
5	A3241290 - 1200 S. ORCHARD AVE.				
6	A3241298 - 1120 S. ORCHARD AVE.				
7	A3241307 - 1116 S. ORCHARD AVE.				
8	A3241283 - 1201 S. ORCHAARD AVE.				
9	A3241901 - 21237 S. MEADOWVIEW LN.				
10	A3241641 - 1104 S. ORCHARD AVE.				
11	A3241648 - 808 S. 2ND AVE.				
12	A3241653 - 1509 S. 2ND AVE.				
13	A3241263 - 1114 S. GREENWOOD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				536.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				22.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.27	5.57
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				775.69

DATE: FRIDAY, NOVEMBER 22, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:

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: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	X3240142 - PLUMMER BLVD. & JASON PL.				
2	A3241047 - 22 S. 18TH AVE.				
3	A3241056 - 1410 S. 21ST AVE.				
4	A3241069 - 1409 S. 21ST AVE.				
5	A3241553 - 201 S. 17TH AVE.				
6	A3241562 - 157 S. 17TH AVE.				
7	A3241692 - 0. BIRMINGHAM RD.				
8	A3241665 - 1411 S. 13TH AVE.				
9	A3241670 - 1633 S. 14TH AVE.				
10	A3241693 - 1443 S. 15TH AVE.				
11	EMERGENCY LOCATE X3260075 - 1013 S. 8TH AVE.				
12	EMERGENCY LOCATE X3260401 - 144 S. 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	85.80	858.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				1,115.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	2.90	26.10
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				33.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	33.05	8.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	46.00	552.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80
	Subtotal				1,791.51

continued

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

Invoice ID: 34130
 Invoice Date: 11-30-2019
 Draw ID: 557
 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)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: MONDAY, NOVEMBER 25, 2019 - LOCATED AND MARKED THE FOLLOWING JULIE DIG TICKET #:				
1	A3221562 - W. ST. CHARLES RD. & S. 10TH AVE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				181.78

\$7,270.89

Invoice Total: 7,270.89

RECOMMENDED TO BE PAID
DATE: <u>12.17.20</u>
DEPT HEAD: <u>John West</u>
EXPENSE ACCT: <u>01-50-52100</u>
PO# _____

JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
10/31/2019	83126

BILL TO	SHIP TO
H & H ELECTRIC COMPANY 2830 COMMERCE ST. FRANKLIN PARK, IL 60131	JOB M-0009

NOV 07 2019

DUE DATE	P.O. NUMBER
11/30/2019	JOB M-0009

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T
UMFREDHH	4" x 5" RED UTILITY MARKING FLAG ON 30" WIRE STAFF-PRINTED "H & H ELECTRIC"-BUNDLE OF 100	20	13.90	278.00T

APPROVED

NOV 11 2019

H&H Job: M-0050

Cost Code: 100

Category: MAT

Account: 5010.00

Amount: 626.00

By: [Signature]

SALES ORDER #909576 PAYMENT TERMS-NET 30 DAYS	Subtotal	626.00
	0% Tax	
	Total	626.00

**Village of Maywood
Interdepartmental Memorandum**


TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, Kane, McKenna and Associates, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #17560 dated 11/30/2020 for Madison/Roosevelt TIF Professional Services.

RECOMMENDATION: It is recommendation that the total payments of \$10,960.00 be approved for payment. The expense account to be charged: 72-33-52400 & 73-33-52400.

Kane, McKenna and Associates, Inc.
 150 North Wacker Drive
 Suite 1600
 Chicago, Illinois 60606

ENTERED
 12/10/20

 Kane, McKenna
 and Associates, Inc.
 T 312.444.1702
 F 312.444.9052

Invoice submitted to:

MAYWOOD MADISON/ROOSEVELT TIF AMENDMENT
 MR. WILLIE NORFLEET, JR, VILLAGE
 MANAGER
 VILLAGE OF MAYWOOD
 40 EAST MADISON STREET
 MAYWOOD, IL 60153-2323

RECOMMENDED TO BE PAID	
DATE:	12-10-20
DEPT HEAD:	<i>Willie Norfleet</i>
EXPENSE ACCT:	72-33-52400
PO#	

November 30, 2020

In Reference To: VILLAGE OF MAYWOOD
 MADISON/5TH & ROOSEVELT TIF AMENDMENT
 CONTRACT DATED 01/29/20
 CLIENT #1868

Invoice #17560

Please Note: Payment(s) received after the last day of the month will appear on your next invoice.

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/2/2020	LD DOCUMENT PREPARATION / REVIEW	1.25	218.75
11/3/2020	LD DOCUMENT PREPARATION / REVIEW	1.25	218.75
11/4/2020	LD DOCUMENT PREPARATION / REVIEW	1.25	218.75
11/5/2020	LD DOCUMENT PREPARATION / REVIEW	1.25	218.75
	PM DOCUMENT PREPARATION / REVIEW	1.00	225.00
11/6/2020	CD DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD DOCUMENT PREPARATION / REVIEW	1.25	218.75

			<u>Hours</u>	<u>Amount</u>
11/9/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
11/10/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	LD	DOCUMENT PREPARATION / REVIEW	1.50	262.50
11/11/2020	LD	DOCUMENT PREPARATION / REVIEW	1.50	262.50
11/12/2020	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75
11/13/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	CD	MEETING JRB VIA ZOOM	1.00	200.00
	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75
	PM	DOCUMENT PREPARATION / REVIEW	0.50	112.50
	PM	RESEARCH ANALYSIS	1.00	225.00
	PM	RESEARCH ANALYSIS	1.00	225.00
11/16/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75
	DF	DOCUMENT PREPARATION / REVIEW	1.50	262.50
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
	PM	RESEARCH ANALYSIS	1.00	225.00
11/17/2020	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75
	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00

			<u>Hours</u>	<u>Amount</u>
11/18/2020	LD	DOCUMENT PREPARATION / REVIEW	1.50	262.50
	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	PM	RESEARCH ANALYSIS	1.00	225.00
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
11/19/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	MT	ADMINISTRATIVE	3.00	90.00
	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
11/20/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
	PM	RESEARCH ANALYSIS	1.00	225.00
11/23/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
11/24/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	MT	ADMINISTRATIVE	5.00	150.00
	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
11/25/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
11/27/2020	MT	ADMINISTRATIVE	4.00	120.00
11/30/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	PM	DOCUMENT PREPARATION / REVIEW	1.00	225.00
	PM	RESEARCH ANALYSIS	1.00	225.00
Current professional fees			<u>63.00</u>	<u>\$10,285.00</u>

Additional costs

	<u>Amount</u>
11/27/2020 EXPENSES	675.00
BILLING YOU FOR CERTIFIED MAIL OF NINETY (90) PIECES TO TAXPAYERS OF RECORD	
Total costs	<u>\$675.00</u>
Total amount of this bill	<u>\$10,960.00</u>
Previous balance	\$27,796.25
11/2/2020 Invoice #17428. Check No. 103650	(\$8,675.00)
Total payments and adjustments	<u>(\$8,675.00)</u>
Total balance due	<u><u>\$30,081.25</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
10,960.00	12,308.75	0.00	0.00	6,812.50

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, M&J Asphalt Paving Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2020-1317-002 for construction on the referenced project dated 10/27/2020 for project that includes improvements to 19th Avenue from Harrison Street to Van Buren Street. The scope of work includes intermittent combined sewer system repairs, intermittent removal and replacement of concrete curb and gutter, and sidewalks: excavation of the existing pavement and subgrade; installation of a geotechnical stabilization fabric, aggregate base course, full depth Hot-Mix Asphalt Binder, and Hot-Mix Asphalt Surface Course, landscaping restoration of disturbed sections of the parkways and thermoplastic pavement markings.

The work represented on this pay estimate includes work constructed as of December 1, 2020. We have inspected the work and found the work represented by the quantities on this estimate satisfactorily completed to date. We have also reviewed the current project quantities with representatives of M&J Asphalt Paving Co., Inc and have found them to be an accurate reflection of the quantities completed on the project.

RECOMMENDATION: It is recommendation that the total payments of \$18,555.56 be approved for payment. The expense account to be charged: 01-50-52400.

December 19, 2020

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 6013

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: 1-50 - 52400

Date: 12-24-20 PO # _____

Re: 2020 MFT Roadway Improvements Project
Pay Estimate No. 2

Dear Mr. Norfleet:

M&J Asphalt Paving Co., Inc. began construction on the referenced project on October 27, 2020 and has reached substantial completion.

The project includes improvements to 19th Avenue from Harrison Street to VanBuren Street. The scope of work includes intermittent combined sewer system repairs, intermittent removal and replacement of concrete curb and gutter, and sidewalks; excavation of the existing pavement and subgrade; installation of a geotechnical stabilization fabric, aggregate base course, full depth Hot-Mix Asphalt Binder, and Hot-Mix Asphalt Surface Course, landscaping restoration of disturbed sections of the parkways and thermoplastic pavement markings.

The work represented on this pay estimate includes work constructed as of December 1, 2020 and primarily consists of thermoplastic pavement markings, sod restoration, and release of a portion of retainer. We have inspected the work and found the work represented by the quantities on this estimate satisfactorily completed to date. We have also reviewed the current project quantities with representatives of M&J Asphalt Paving Co., Inc., and have found them to be an accurate reflection of the quantities completed on the project.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2020-1317-002 in the amount of \$18,555.56. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project was approved by the Board via change order and is being funded through the General Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Mike Denault, M&J Asphalt Paving Co., Inc.

Enclosures

2020 MFT Roadway Improvements
 Owner: Village of Maywood
 Contractor: M & J Asphalt Company Inc.
 Engineer: Hancock Engineering Co.
 Contractor Pay Estimate No. 2
 Date: December 7, 2020

No.	Item	Unit	APPROVED QUANTITY BY CHANGE ORDER		AS CONSTRUCTED QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter	Foot	3	\$167.34	-	0	3	\$ 55.78	\$ 167.34
2	Sidewalk Removal	SqFt	1,469	5,405.92	26	0	1,495	3.68	5,501.60
3	Driveway Pavement Removal	SqYd	0	0.00	-	0	0	13.00	-
4	Pavement Removal (Streets)	SqYd	1,950	27,066.00	-	45	1,905	13.88	26,441.40
5	Frame and Lids to be Adjusted	Each	3	1,575.00	-	1	2	525.00	1,050.00
6	Frames and Lids	Each	2	630.00	1	0	3	315.00	945.00
7	Structure to be Reconstructed	Each	2	5,250.00	-	0	2	2,625.00	5,250.00
8	Inlet Filters	Each	6	630.00	-	6	0	105.00	-
9	Comb Concrete, C&G, Type B-6.12 (Modified)	Foot	3	489.90	-	0	3	163.30	489.90
10	PCC Sidewalk, 5"	SqFt	1,469	11,752.00	26	0	1,495	8.00	11,960.00
11	PCC Driveway, 7"	SqYd	0	0.00	-	0	0	55.50	-
12	Detectable Warnings	SqFt	100	2,800.00	-	0	100	28.00	2,800.00
13	Trench Backfill	CuYd	15	15.75	-	0	15	1.05	15.75
14	White Wax Compound	SqYd	164	570.72	-	164	0	3.48	-
15	Incidental HMA Surface Removal	SqYd	0	0.00	-	0	0	9.00	-
16	HMA Surface Removal, Butt Joint	SqYd	100	3,025.00	-	15	85	30.25	2,571.25
17	HMA Binder Course, IL-19.0, N50 (Reconstr) 4"	Ton	475	39,002.25	-	16	459	82.11	37,688.49
18	HMA Surface Course, Mix D, N50, 2"	Ton	250	24,187.50	-	9	241	96.75	23,316.75
19	Bituminous Materials (Tack Coat) SS-1	Lbs	450	45.00	-	160	290	0.10	29.00
20	Geogrid for Ground Stabilization	SqYd	1,950	3,861.00	-	45	1,905	1.98	3,771.90
21	Aggregate Base Course, Type B, 6"	SqYd	1,950	19,773.00	-	45	1,905	10.14	19,316.70
22	Topsoil Placement, 4"	SqYd	100	1,080.00	26	0	126	10.80	1,360.80
23	Sodding	SqYd	100	1,000.00	26	0	126	10.00	1,260.00
24	Thermoplastic Pavement Marking - Line 6"	Foot	225	2,250.00	9	0	234	10.00	2,340.00
25	Thermoplastic Pavement Marking - Line 24"	Foot	75	1,125.00	-	19	56	15.00	840.00
26	12" Diameter PVC Combined Sewer Replacement	Foot	0	0.00	-	0	0	685.00	-
27	15" Diameter PVC Combined Sewer Replacement	Foot	6	5,985.00	2	0	8	997.50	7,980.00
28	10" Diameter PVC Storm Sewer	Foot	0	0.00	-	0	0	47.25	-
29	23" Diameter PVC Storm Sewer	Foot	0	0.00	-	0	0	47.25	-
30	Inlet, Type A, Type 1 Frame, Open Lid	Each	0	0.00	-	0	0	3,150.00	-
31	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, O.L.	Each	0	0.00	-	0	0	5,250.00	-
32	Connection to Existing Structure	Each	0	0.00	-	0	0	525.00	-
33	Earth Excavators	CuYd	250	10,500.00	-	38	212	42.00	8,904.00
34	Removal and Disposal of Unsuitable Material	CuYd	125	5,000.00	25	0	150	40.00	6,000.00
35	Porous Granular Embankment Subgrade	CuYd	125	5,000.00	25	0	150	40.00	6,000.00
36	Traffic Control and Protection	L.S.	1	2,945.00	-	0	1	2,945.00	2,945.00
37	HMA - Longitudinal Joint Sealant	Foot	600	7,830.00	-	5	595	13.05	7,764.75
38	Mobilization @ 3%	L.S.	1	2,280.00	-	0	1	2,280.00	2,280.00

Total	\$191,241.38	\$ 188,989.63
Retainer		\$ 5,000.00
Less Previous Payments		\$ 165,434.07
Total Amount Due, Pay Estimate No. 2		\$ 18,555.56

- INVOICE -



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

M & J ASPHALT PAVING COMPANY, INC.

3124 S. 60th COURT
 CICERO, ILLINOIS 60804
 Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213
 www.mjaspaltpaving.com

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
12/15/2020	2020-1317	2020-1317-002
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

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

JOB SITE: Village of Maywood
 2020 MFT Roadway Improvements
 19th Street, Maywood, IL 60153
 19th Street, Maywood, IL 60153

ESTIMATE No.

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
				Estimate No. TOTAL	\$ 188,989.63
				Less <u>3%</u> Retention	\$ 5,000.00
				Subtotal	\$ 183,989.63
				Amount Received	\$ 165,434.07
75				Estimate No. Amount Due	\$ 18,555.56



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood
 2020 MFT Roadway Improvements
 19th Street, Maywood, IL 60153
 19th Street, Maywood, IL 60153
 12/15/2020

Estimate # 2

ITEM	QUANTITY	UNIT PRICE	AMOUNT
1.) Combination Curb and Gutter Removal	3.00 L.F.	55.78	\$ 167.34
2.) Sidewalk Removal	1,495.00 S.F.	3.68	\$ 5,501.60
3.) Driveway Pavement Removal	0.00 S.Y.	13.00	\$ -
4.) Pavement Removal (Streets)	1,905.00 S.Y.	13.88	\$ 26,441.40
5.) Frames and Lids to be Adjusted	2.00 EA	525.00	\$ 1,050.00
6.) Frames and Lids	3.00 EA	315.00	\$ 945.00
7.) Structures to be Reconstructed	2.00 EA	2,625.00	\$ 5,250.00
8.) Inlet Filters	0.00 EA	105.00	\$ -
9.) Comb. Concrete Curb and Gutter, Type B-6.12 (Modified)	3.00 L.F.	163.30	\$ 489.90
10.) Portland Cement Concrete Sidewalk, 5"	1,495.00 S.F.	8.00	\$ 11,960.00
11.) Portland Cement Concrete Driveway, 7"	0.00 S.Y.	55.50	\$ -
12.) Detectable Warnings	100.00 S.F.	28.00	\$ 2,800.00
13.) Trench Backfill	15.00 C.Y.	1.05	\$ 15.75
14.) White Wax Compound	0.00 S.Y.	3.48	\$ -
15.) Incidental HMA Surface Removal	0.00 S.Y.	9.00	\$ -
16.) Hot-Mix Asphalt Surface Removal, Butt Joint	85.00 S.Y.	30.25	\$ 2,571.25
17.) Hot-Mix Asphalt Binder Course, IL-19.0, N50 (Reconstruction) 4"	459.00 Tons	82.11	\$ 37,688.49
18.) Hot-Mix Asphalt Surface Course, Mix 'D', N50, 2"	241.00 Tons	96.75	\$ 23,316.75
19.) Bituminous Materials (Tack Coat) SS-1	290.00 Lbs	0.10	\$ 29.00
20.) Geogrid for Ground Stabilization	1,905.00 S.Y.	1.98	\$ 3,771.90
21.) Aggregate Base Course, Type B, 6"	1,905.00 S.Y.	10.14	\$ 19,316.70
22.) Topsoil Placement, 4"	126.00 S.Y.	10.80	\$ 1,360.80
23.) Sodding	126.00 S.Y.	10.00	\$ 1,260.00
24.) Thermoplastic Pavement Marking - Line 6"	234.00 L.F.	10.00	\$ 2,340.00
25.) Thermoplastic Pavement Marking - Line 24"	56.00 L.F.	15.00	\$ 840.00
26.) 12" Diameter PVC Combined Sewer Replacement	0.00 L.F.	685.00	\$ -
27.) 15" Diameter PVC Combined Sewer Replacement	8.00 L.F.	997.50	\$ 7,980.00
28.) 10" Diameter PVC Storm Sewer	0.00 L.F.	47.25	\$ -
29.) 12" Diameter PVC Storm Sewer	0.00 L.F.	47.25	\$ -
30.) Inlet, Type A, Type 1 Frame, Open Lid	0.00 EA	3,150.00	\$ -
31.) Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	0.00 EA	5,250.00	\$ -
32.) Connection to Existing Structure	0.00 EA	525.00	\$ -
33.) Earth Excavation	212.00 C.Y.	42.00	\$ 8,904.00
34.) Removal and Disposal of Unsuitable Material	150.00 C.Y.	40.00	\$ 6,000.00
35.) Porous Granular Embakment, Subgrade	150.00 C.Y.	40.00	\$ 6,000.00

36.) Traffic Control and Protection	1.00 L.S.	2,945.00	\$	2,945.00
37.) HMA - Longitudinal Joint Sealant	595.00 L.F.	13.05	\$	7,764.75
38.) Mobilization @ 3%	1.00 L.S.	2,280.00	\$	2,280.00
39.)	0.00		\$	-
40.)	0.00		\$	-



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood
 2020 MFT Roadway Improvements
 19th Street, Maywood, IL 60153
 19th Street, Maywood, IL 60153
 12/15/2020

Estimate # 2

ITEM	QUANTITY	UNIT PRICE	AMOUNT
41.)	0.00		\$ -
42.)	0.00		\$ -
43.)	0.00		\$ -
44.)	0.00		\$ -
45.)	0.00		\$ -
46.)	0.00		\$ -
47.)	0.00		\$ -
48.)	0.00		\$ -
49.)	0.00		\$ -
50.)	0.00		\$ -
51.)	0.00		\$ -
52.)	0.00		\$ -
53.)	0.00		\$ -
54.)	0.00		\$ -
55.)	0.00		\$ -
56.)	0.00		\$ -
57.)	0.00		\$ -
58.)	0.00		\$ -
59.)	0.00		\$ -
60.)	0.00		\$ -
61.)	0.00		\$ -
62.)	0.00		\$ -
63.)	0.00		\$ -
64.)	0.00		\$ -
Estimate # 2 TOTAL			\$ 188,989.63
Less 3% Retention			\$ 5,000.00
Subtotal			\$ 183,989.63
Amount Received			\$ 165,434.07
Amount Due Estimate # 2			\$ 18,555.56

WAIVER OF LIEN TO DATE


STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Roadway Improvements - 19th Avenue, Maywood, IL
for the premises known as 2020 MFT Roadway Improvements, 19th Avenue, Maywood, IL
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Eighteen Thousand Five Hundred Fifty Five & 56/100
(\$ 18,555.56) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or
machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand and seal this
18th day of December, 2020
Signature and Seal:  _____
Nick Distasio, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK


TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Nick Distasio, President
of the M & J ASPHALT PAVING COMPANY, INC.
who is the contractor for the Roadway Improvements - 19th Avenue, Maywood, IL work on the building
located at 2020 MFT Roadway Improvements, 19th Avenue, Maywood, IL
owned by Village of Maywood


That the total amount of the contract including extras is \$ 188,989.63 on which he/she has received payment of
\$ 165,434.07 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	\$133,381.82	\$122,068.48	\$6,313.34	\$5,000.00
Suburban General Construction, Inc.	Sewer & Utility Work	\$14,515.00	\$14,515.00	\$0.00	\$0.00
Builders Asphalt LLC	Hot-Mix Asphalt	\$33,225.40	\$21,143.90	\$12,081.50	\$0.00
LeHigh Hanson, Inc.	Aggregate	\$7,867.41	\$7,706.69	\$160.72	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$188,989.63	\$165,434.07	\$18,555.56	\$5,000.00

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

Signed this 18th day of December, 2020
Signature:  _____
Nick Distasio, President

Subscribed and sworn to before me this 18th day of December, 2020


NOTARY PUBLIC

OFFICIAL SEAL
CYNTHIA ACOSTA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/15/23

WAIVER OF LIEN - PARTIAL
MATERIAL OR LABOR (ILLINOIS)

State of: Illinois
County of: Cook

TO WHOM IT MAY CONCERN:

WHEREAS we the undersigned Builders Asphalt, LLC
has been employed by M & J Asphalt Paving Co., Inc.
to furnish Bituminous Asphalt Material
for the building Exterior Improvements - Utilities
located at Maywood, IL
owned by Village of Maywood

Now, Therefore, Know Ye, That the undersigned, for and in consideration of \$21,143.90
Twenty One Thousand One Hundred Forty Three and 90/100

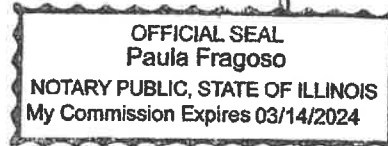
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above described premises and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the money, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above described premises.

DATE 12/16/2020 COMPANY NAME: Builders Asphalt, LLC
ADDRESS: 4413 Roosevelt Road, Suite 108, Hillside, IL 60162

SIGNATURE AND TITLE Diana Wolford Secretary
Diana Wolford

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16 DAY OF December, 2020

Paula Fragoso
NOTARY PUBLIC



Hanson Material Service
2235 Enterprise Drive
Suite 3504
Westchester, IL 60154
Tel 800-220-1566

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

M & J ASPHALT PAVING CO., INC.
3124 S. 60TH COURT
CICERO, IL 60804

The undersigned has been paid and has received a progress payment in the sum of \$7,706.69 for labor, services, equipment or material furnished to M & J ASPHALT PAVING CO., INC. on the job of VILLAGE OF MAYWOOD

Said project is commonly known as the

**EXTERIOR IMPROVEMENTS – UTILITIES
MAYWOOD, IL**

The undersigned does hereby release any Mechanic's Lien, Stop Notice or bond right on the above referenced job to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to M & J ASPHALT PAVING CO., INC. and does not cover any retention or items furnished after that date, except for disputed claims for additional work in the amount of \$0.00.

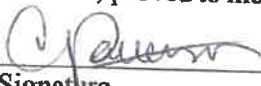
This release does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment or breach of the contract, or the right of the undersigned to recovery compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. This release shall not cover unpaid or unauthorized change orders. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

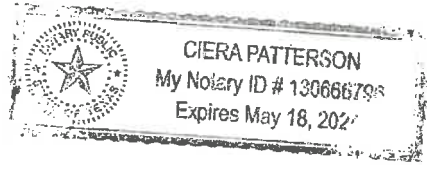
Dated: 12/17/2020

By: 
Laura C. Torres, Lien Dept Administrator
Hanson Material Service

STATE OF TEXAS
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on 17th day of December 2020, by
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


Notary Signature



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by M & J Asphalt Paving
to furnish Underground Utility Repairs
for the premises known as Village of Maywood - 2020 MFT Roadway Improvement Project
of which the Village of Maywood is the owner.
The Undersigned, for and in consideration of Fourteen Thousand Five Hundred Fifteen Dollars and Zero Cents
\$14,515.00 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and

all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 20th DAY OF November, 2020

SIGNATURE AND TITLE: [Signature] Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood - 2020 MFT Roadway Improvements Project WORK
ON THE BUILDING LOCATED AT Village of Maywood
OWNED BY THE _____

That the Total Amount of the Contract Including Extras is \$14,515.00 on which he has received payment of \$ _____
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor; Materials from Stock	\$ 14,515.00	\$ 0.00	\$ 14,515.00	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 14,515.00	\$ -	\$ 14,515.00	\$ -

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

Signed This 20th day of November, 2020

Signature: [Signature]

Subscribed and Sworn before me on this 20th day of November, 2020

Signature: [Signature]



TANIKA

Contractor Pay Estimate

Bill Peterhansen <bpeterhansen@ehancock.com>

Sat 12/19/2020 12:40 PM

To: Willie Norfleet <wnorfleet@maywood-il.org>

Cc: Arlene Ireland <aireland@maywood-il.org>; John West <jwest2@maywood-il.org>; Lanya Satchell <lsatchell@maywood-il.org>; Vince Colella <vcolella@mjasphaltpaving.com>

📎 1 attachments (3 MB)

_Pay Estimate No 2 M&J - Package.pdf;

Mr. Norfleet:

Please see attachment for board approval.

RBM 1/5/21

Thanks,

☒ Description: Description:
Description:
Description: 01/05/21

William "Bill" Peterhansen, P.E., CFM

Vice President

Edwin Hancock Engineering Co. | 9933 Roosevelt Road | Westchester, IL 60154 | 708.865.0300

bpeterhansen@ehancock.com

www.ehancock.com

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, Municipal Employee V.E.B.A. Trust

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0671 dated 12/04/2020 for health and dental insurance premiums for the month of January 2021.

RECOMMENDATION: It is recommendation that the total payments of \$101,759.21 be approved for payment. The expense account to be charged: 01-19-58000.



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
12/4/2020	0671

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

RECOMMENDED TO BE PAID

DATE: 12/22/20

DEPT HEAD: LaSondra Banks

EXPENSE ACCT: 01-19-58000

PO# _____

Description	Amount
ZIMMERMAN, DAN - PPO/E - DENTAL	49.49
Total	
	\$101,759.21

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: December 23, 2020
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 10/20/2020-11/19/2020 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	10/20/2020-11/19/2020	\$25,410.24
422001-001	10/20/2020-11/19/2020	\$26,084.94

RECOMMENDATION: It is recommendation that the total payments of \$51,495.18 be approved for payment. The expense account to be charged: 41-52-87000.



**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
422000-001	10/20/2020
USE OF MAIN E	11/19/2020

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
49,150	48,960
Previous Balance	75,738.48
Penalties	237.81
Adjustments	0.00
Payments Received	(49,791.71)
Balance at Billing	26,184.58
WATER	25,410.24
Total Due	51,594.82

Pay water bills online at www.melrosepark.org

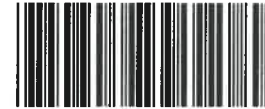


P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	51,594.82
DUE DATE	AFTER DUE DATE
12/30/2020	51,848.92

12/30/2020 51,848.92



Recommended To Be Paid

Dept.Head: Walter Noyes

Expense Acct: _____

Date: 12-22-20 PO # _____

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	10/20/2020
USE OF MAIN W	11/19/2020

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
150,920	50,260
Previous Balance	131,889.16
Penalties	243.98
Adjustments	0.00
Payments Received	(51,082.47)
Balance at Billing	81,050.67
WATER	26,084.94
Total Due	107,135.61

Pay water bills online at www.melrosepark.org



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	107,135.61
DUE DATE	AFTER DUE DATE
12/30/2020	107,396.46

12/30/2020 107,396.46



Recommended To Be Paid

Dept.Head: William Naylor

Expense Acct: _____

Date: 12-22-20 PO # _____

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

KTJ

KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

mamarrs@ktjlaw.com
DD 312.984.6419

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

www.ktjlaw.com

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: December 28, 2020

RE: An Ordinance Approving a Special Use Relative to Parking in a Residential Front Yard (1421 South 18th Avenue)

Attached for your consideration at the January 5, 2021 Special Meeting of the Board of Trustees, is the following document:

An Ordinance Approving a Special Use Relative to Parking in a Residential Front Yard (1421 South 18th Avenue)

Supporting materials for this item were previously included in the December 15, 2020 Board Agenda Packet. At the December 15, 2020 Board meeting, this matter was given preliminary approval as Agenda Item 4.D. on the Omnibus Agenda.

Feel free to contact me with any questions.

Michael Marrs

Enclosure

cc: Viola Mims, Village Clerk (w/ encl.)
Willie Norfleet, Jr., Village Manager (w/ encl.)
David Myers, Director of Community Development (w/ encl.)
Edgar Lara, Village Planner (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2021-___

**AN ORDINANCE APPROVING A SPECIAL USE
RELATIVE TO PARKING IN A RESIDENTIAL FRONT YARD
(1421 South 18th Avenue)**

WHEREAS, a petition for the granting of a special use pursuant to the Village of Maywood Zoning Ordinance ("Zoning Code") relative to construction of a front yard parking pad at property located at 1421 South 18th Avenue (the "Subject Property") has been filed with the Village of Maywood (the "Village") by Petitioner Krystina Konderak; 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 the question of whether the requested Special Use should be granted on October 27, 2020, which was continued and concluded on November 24, 2020, 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 November 24, 2020, the Plan Commission voted to favorably recommend the requested Special Use to the Village President and Board of Trustees of the Village of Maywood on a vote of four (4) in favor, one (1) 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 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 construct and maintain a front yard parking pad on the Subject Property located in the R-2 Single-Family Residential Zoning District for private residential use by the residents and visitors of 1421 South 18th Avenue. Front yard parking pads are allowed by special use on residential lots that have no rear access to the lot under Section 13.6.A.3. (Location of Off-Street Parking Spaces/Residential Uses) of the Zoning Code.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and adopt the findings of fact and 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 Special Use to construct and maintain a front yard parking pad at the Subject Property of 1421 South 18th Avenue, in the R-2 Single-Family Residential Zoning District.

SECTION 4: Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PASSED this ____ day of January, 2021, by the Corporate Authorities of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the ____ day of January, 2021, and attested to by the Village Clerk this same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

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

Viola Mims, Village Clerk

Exhibit "A"

**Legal Description
of the Subject Property**

THE NORTH 29 FEET OF THE WEST 125 FEET OF LOT 12 IN HENRY W. AUSTIN'S SUBDIVISION OF BLOCKS 1, 8 AND 9 OF JAMES H. WALLACE'S ADDITION TO MAYWOOD IN SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

P.I.N. No.: 15-15-118-033-0000

Commonly Known As: 1421 South 18th Avenue, Maywood, Illinois

Exhibit "B"

**FINDINGS OF FACT OF THE PLAN COMMISSION DATED NOVEMBER 24, 2020 -
FOR SPECIAL USE RELATIVE TO PARKING IN A RESIDENTIAL FRONT YARD
LOCATED AT 1421 SOUTH 18th AVENUE, MAYWOOD, ILLINOIS**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. ____

**AN ORDINANCE APPROVING A SPECIAL USE
RELATIVE TO PARKING IN A RESIDENTIAL FRONT YARD
(1421 South 18th Avenue)**

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Viola Mims, Village Clerk

[SEAL]