



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JANUARY 19, 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 29, 2020 and Tuesday, January 5, 2021. 4
6. MAYOR'S REPORT AND THEME: "A shift is coming, things are changing in our favor, when the people get a mind to work"
 - A. Consideration to direct staff to formally reach out to CCLBA (Cook County Land Bank Association) to hold property under Village of Maywood ownership located at 512 South 5th Avenue. (Odd Fellow Building - 5th and Washington) No attachments
 - B. Discussion and consideration to conduct a mask give-a-way for the Village of Maywood Saturday, January 30, 2021 and purchasing \$20,000 worth of Personal Protective Equipment (PPE) items. No attachments
7. Finance Management Report(s):
 - A. Approval of Village of Maywood Warrant List No. 200506 through January 13, 2021 in the amount of \$842,036.41. 9
 - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of January 13, 2021 in the amount of \$275,568.96. 13
8. Public Comment(s):
9. Village Manager's Report:
 - A. Consideration for Fire Chief C. Bronaugh to present the Fire Department Annual Report for Calendar Year 2020 for approval to the Village Board of Trustees.. 28
 - B. Consideration for Chief V. Talley to present the Maywood Police Department Annual Report for 2020 to the Village Board of Trustees. 41
10. Village Attorney Report:

11. Omnibus Agenda Items:	
A. Approval of payment to Accu-tron Computer Service for computer consulting services for the month of January 2021 in the amount of \$6,300.00.	165
B. Approval of payment to Allied Waste Service for garbage and roll-off services provided for the Village of Maywood in the month of November and December 2020 in the amount of \$175,000.12.	167
C. Approval of payment to Baker Tilly Virchow Krause, LLP for services provided to the Village of Maywood in connection with the April 30, 2019 and April 30, 2020 Financial Statement Audit in the amount of \$69,070.75.	175
D. Approval of payment to Civic Systems, LLC for Semi-Annual Software Support Fees for the Village of Maywood January 1, 2021 through June 30, 2021 in the amount of \$9,417.00.	179
E. Approval of payment to Fire Service, Inc. for repairs, parts, service, and labor for Fire Department Unit 525 in the amount of \$41,783.78, "with a bid waiver".	181
F. 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 \$26,118.29.	183
G. Approval of payment to McCann Industries, Inc. for the purchase of breaker attachment for Backhoe for the Public Works Department in the amount of \$16,800.00, "with a bid waiver".	231
H. Approval of payment to Schroeder Asphalt Services, Inc. for 2020 Patching Program for the Village of Maywood Public Works Department in the amount of \$33,043.50.	233
I. Approval of payment to Triggs Construction for the 2020 Alley and Roadway Improvements Project for the Village of Maywood in the amount of \$296,760.72.	238
J. Approval of payment to Unique Plumbing for the Roosevelt Road Water Service Transfer Project for the Village of Maywood in the amount of \$191,195.87.	248
K. Approval of payment to Unique Plumbing for the completion of the Roosevelt Road Water Main Improvement Project at 13th Avenue to 10th Avenue for the Village of Maywood in the amount of \$78,639.02.	258
L. Approval of payment to Unique Plumbing for the 2020 Resurfacing and Water Main Improvements Project for the Village of Maywood in the amount of \$89,244.34.	268
M. Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood October 20, 2020 to November 19, 2020 in the amount of \$45,298.32.	277
N. Statement for Legal Services for November 2020 pertaining to General Matters, in the amount of \$3,319.00, with a cover memo dated January 13, 2021 from Klein, Thorpe and Jenkins, Ltd	280
O. Statement for Legal Services for November 2020 pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$31,086.70, with a cover memo dated January 13, 2021 from Klein, Thorpe and Jekins, Ltd.	287
12. New Business:	
A. Discussion and consideration for Maywood Fire Department to enter into an agreement with PACE Bus Company for Emergency Assistance.	375
B. Discussion and consideration for MyCivic a comprehensive mobile app designed to promote civic engagement and enhance the quality of life in your community. Sponsor: Trustee M. Lightford supported by Trustee(s) N. Booker and A. Sanchez	381
C. Discussion and consideration for GRANT OPPORTUNITY: IHDA Home Accessibility Program. Sponsor: Trustee N. Booker supported by Trustee(s) M. Lightford and A. Sanchez	388
D. Discussion and consideration on Village of Maywood and Maywood Park District park and recreation transfers. Sponsor: Trustee M. Lightford supported by Trustee(s) N. Booker and A. Sanchez	390

- 13. **Old Business:**
 - A. Discussion of Draft INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT RELATIVE TO THE CONVEYANCE OF VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES, with a cover memo dated January 13, 2021 from Klein, Thorpe and Jenkins, Ltd. 418
 - B. Discussion of proposed updates to Chapter 116 (Tobacco) regarding regulation of electronic cigarettes and flavored liquid nicotine products. This item tabled to a January 2021 Board Meeting, per the Village Board during the December 1, 2020 Village Board Meeting. See Police Chief Talley's November 10, 2020 Memorandum. 440
 - C. Consideration and approval of the honorary Glenn "Doc" Rivers Family Basketball Courts at Connor-Heise Memorial Park. (Trustee M. Jones) 441
- 14. **Board of Trustees Comments/Information:**
- 15. **For Information Only:**
- 16. **Closed Meeting Session Items: None**
- 17. **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 January 8, 2021 (Restore Illinois Plan), and Executive Orders 2021-1 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 71), as amended.

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, JANUARY 5, 2021**

Call to Order

The Special Board Meeting of Tuesday, January 5, 2021 was called to order by Mayor Edwenna Perkins at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered Present: Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones (via zoom), A. Sanchez (via zoom), K. Wellington (via zoom) and N. Booker (via zoom). Absent: Trustee M. Lightford. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
Valdimir Talley, Police Chief (via zoom)
Elijah Willis, Deputy Police Chief
John West, Public Works Director
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 Special Board Meeting of the Board of Trustees on Tuesday, December 15, 2020.

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

Discussion: Trustee Wellington mentioned Page 6 of the Boardbook to remove "is" from the Public Hearing heading. An amended motion follows:

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments -

- Mr. Norfleet announced -
 - Christmas Tree pick-up (without decorations) by Republic Services regular schedule during the first two weeks of January.
 - Vehicle sticker sales extended through January 22, 2021 on-line via the Village website and will be available 72-hours after purchase.
 - ComEd Bill Assistance Program one-time grant for eligible customers of \$300 - detailed information will be available on the Village website Thursday morning.
- Trustee Brandon mentioned the Water Relief Fund and other announcements of public interest.

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.

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 and N. Booker

Nays: None

Abstain: None

Absent: Trustee M. Lightford

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 – None

Village Manager's Report:

- A. Discussion and consideration to match any donation for the Water Relief Fund.

Mr. Norfleet recommended the Village match donations made to the Water Relief Fund. Discussion ensued.

Motioned by Trustee Booker and Seconded by Trustee Sanchez to move to the January 21st Finance Committee Meeting for review.

Discussion: None

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

Nays: Mayor Perkins and Trustee I. Brandon

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

Village Attorney Report - None

Omnibus Agenda Items:

Motioned by Trustee Brandon and Seconded by Trustee Sanchez for the approval of the Omnibus Agenda Items A – L:

- 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. 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. 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. 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. E. Approval of payment to Fleet Services for Fuel Purchases provided for the Village of Maywood in the amount of \$14,050.42. 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. 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. 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.

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. 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. 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. 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.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

New Business - None

Old Business – None

Board of Trustee Comments/Information - Trustee Booker mentioned that Trustee Lightford requested at a previous meeting to place the My Civic App back on the agenda because he was absent at the last meeting the item was discussed. Mayor Perkins commented the item was voted down. Clerk Mims mentioned the motion failed at the last meeting with a tie vote. Attorney Jurusik stated an item can be brought back by any Board member with a majority vote by the Board.

For Information Only - None

Closed Meeting Session – None

Adjournment - Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn the Special Board Meeting at 7:56 p.m. with a roll call by the Board.

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
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
TUESDAY, DECEMBER 29, 2020**

Call to Order

The Special Regular Board Meeting of Tuesday, December 29, 2020 was called to order by Mayor Edwenna Perkins at 7:02 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered Present: Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones (via zoom), A. Sanchez (via zoom), K. Wellington (via zoom) and Trustee N. Booker (via zoom). Absent: Trustee M. Lightford

Staff Attendance:

Willie Norfleet Jr., Village Manager
Valdimir Talley Jr., Police Chief
Lanya Satchell, Finance Director (via zoom)
Michael Jurusik, Village Attorney (via zoom)

Invocation: Trustee Brandon

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

Village President Report Agenda Items – None

Village Manager Report Agenda Items – None

Village Attorney Report Agenda Items – None

Omnibus Agenda Items:

Motioned by Trustee Sanchez and Seconded by Trustee Booker for the approval of the Omnibus Agenda Items A – H:

A. Motion to Authorize the Execution of a letter dated December 15, 2020 issued by Greenwood Transfer, LLC Providing 14-Day Notice of the Purchase of One Hundred Percent of the Corporate Stock of Greenwood Transfer, LLC by Lakeshore Recycling Systems, LLC and Approving the Stock Sale Transaction and Assumption of all Obligations by Lakeshore Recycling Systems, LLC under the 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.** Draft Ordinance No. CO-2020-_____: An Ordinance Designating the Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District for an additional 12 Year Term in accordance with the First Amendment to Redevelopment Project and Plan for the TIF District. **C.** Draft Ordinance No. CO-2020-_____: An Ordinance Approving the First Amendment to Redevelopment Project and Plan for the Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District Relative to a 12 Year Term Extension of the Duration of the TIF District, an Amendment to the TIF District Budget to Increase Estimated Redevelopment Project Costs, and an Amendment to update and expand the List of Eligible Redevelopment Project Costs allowed under the Current Version of the TIF Act. **D.** Draft Ordinance No. CO-2020-_____: An Ordinance Adopting Tax Increment Financing for the Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District for an additional 12 Year Term In Accordance with the First Amendment to Redevelopment Project and Plan for the TIF District. **E.** Draft Ordinance No. CO-2020-_____: An Ordinance Designating The Village of Maywood Roosevelt Road Tax Increment Financing District for an additional 12 Year Term in Accordance with the First Amendment to Redevelopment Project and Plan for the TIF District. **F.** Draft Ordinance No. CO-2020-_____: An Ordinance Approving the First Amendment to Redevelopment Project and Plan for the Village of Maywood Roosevelt Road Tax Increment Financing District Relative to a 12 Year Term Extension of the Duration of the TIF District, an Amendment to the TIF District Budget to Increase Estimated Redevelopment Project Costs, and an Amendment to Update and Expand the List of Eligible Redevelopment Project Costs allowed under the Current Version of the TIF Act. **G.** Draft Ordinance No. CO-2020-_____: An Ordinance Adopting Tax Increment Financing for the Village of Maywood Roosevelt Road Tax Increment Financing District for an additional 12 Year Term in accordance with the First Amendment to Redevelopment Project and Plan for the TIF District. **H.** Ordinance No. CO-2020-_____: An Ordinance Adding a New Section 36.10 (Tax Increment Financing (TIF) Districts of Chapter 30 (Village Administration; General Provisions) of Title III (Administration) of the Maywood Village Code Relative to Identification of TIF Districts, Designation of a TIF Administrator, Establishment of a TIF Interested Parties Registry and Adopting Rules for Registration in Relation Thereto:

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carries

New Business – None

Old Business – None

For Information Only – Trustee Brandon presented a \$2,500 from Joe Rizzo Ford for the Water Relief Fund. Mayor Perkins mentioned the Christmas Events for the village and other events of public interest.

Adjournment

Mayor Perkins and the Board of Trustees adjourned the December 29, 2020 Special Board Meeting with a Motion by Trustee Brandon and a Second by Trustee Jones at 7:19 p.m. in the Village of Maywood Council Chambers.

The vote was affirmed unanimously by the Board of Trustees at 7:19 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 #200506 through January 13, 2021

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								
01/21	01/07/2021	104089	2212	VOYA INSTITUTIONAL TRUST CO.	12282020	01-12-40417	306.03	306.03
01/21	01/07/2021	104090	2272	WINDOM PRODUCTIONS	12292020	01-12-52400	2,025.00	2,025.00
01/21	01/07/2021	104082	1891	SCOT DECAL COMPANY INC	26349	01-14-52400	6,578.63	6,578.63
01/21	01/07/2021	104082	1891	SCOT DECAL COMPANY INC	26350	01-14-52400	1,445.75	1,445.75
01/21	01/07/2021	104082	1891	SCOT DECAL COMPANY INC	26351	01-14-52400	1,342.50	1,342.50
12/20	12/30/2020	104063	268	BLUE CROSS BLUE SHIELD	0000258151	01-19-58000	265,752.65	265,752.65
12/20	12/30/2020	104084	1519	MUNICIPAL EMPLOYEE	0671	01-19-58000	101,759.21	101,759.21
01/21	01/07/2021	104072	988	INGENII, LLC	17071	01-23-52400	900.00	900.00
01/21	01/07/2021	104073	1054	JAKE THE STRIPER	12302020	01-40-51200	840.00	840.00
01/21	01/07/2021	104085	25	ACCU-TRON COMPUTER SERVICE IN	2020153	01-40-52400	4,900.00	4,900.00
01/21	01/07/2021	104066	340	CDS OFFICE TECHNOLOGIES	INV1334654	01-40-52400	8,317.00	8,317.00
01/21	01/07/2021	104071	825	GLOBAL SURVEILLANCE.COM, INC.	2180	01-40-52400	2,800.00	2,800.00
12/20	12/31/2020	103963	2379	PRI Management Group	8508	01-40-56300	596.00-	596.00- V
12/20	12/31/2020	103964	1782	RDJ SPECIALITES INC	113805	01-41-60710	653.44-	653.44- V
12/20	12/31/2020	103964	1782	RDJ SPECIALITES INC	133805	01-41-60710	653.44-	653.44- V
01/21	01/07/2021	104079	1619	OFFICE TEAM	56798808	01-50-40100	951.60	951.60
01/21	01/07/2021	104079	1619	OFFICE TEAM	56848975	01-50-40100	951.60	951.60
01/21	01/07/2021	104080	2517	OJEDA'S WELDING COMPANY	118	01-50-51300	1,600.00	1,600.00
01/21	01/07/2021	104088	2523	VISU-SEWER OF ILLINOIS, LLC	8228	01-50-52400	31,124.00	31,124.00
01/21	01/07/2021	104091	2273	WINKLER TREE SERVICE	122747	01-50-52400	1,035.00	1,035.00
01/21	01/07/2021	104091	2273	WINKLER TREE SERVICE	123006	01-50-52400	1,050.00	1,050.00
01/21	01/07/2021	104084	2000	SUPERCO SPECIALTY PRODUCTS	psi352868-A	01-50-62200	919.27	919.27
01/21	01/07/2021	104084	2000	SUPERCO SPECIALTY PRODUCTS	psi354910-A	01-50-62200	180.47	180.47
01/21	01/07/2021	104068	668	EDGAR LARA	3195857	01-54-52400	99.00	99.00
01/21	01/07/2021	104085	2191	VICTOR E. PUSCAS, JR.	12182020	01-54-52400	.00	.00 V
01/21	01/07/2021	104085	2191	VICTOR E. PUSCAS, JR.	144	01-54-52400	.00	.00 V
01/21	01/07/2021	104077	2518	Nikya Chills	12162020	01-54-87002	350.00	350.00
Total 01:								433,324.83
41								
01/21	01/07/2021	104070	767	FOREST PRINTING	104041	41-55-55500	705.45	705.45
01/21	01/07/2021	104070	767	FOREST PRINTING	104445	41-55-55500	513.05	513.05
01/21	01/07/2021	104067	413	CITY OF CHICAGO-	12102020	41-55-57300	302,224.12	302,224.12

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
01/21	01/07/2021	104087	2200	VILLAGE OF MELROSE PARK	11192020	41-55-57301	51,495.18	51,495.18
01/21	01/07/2021	104086	2197	VILLAGE OF BROADVIEW	11132020	41-55-57302	246.34	246.34
01/21	01/07/2021	104070	767	FOREST PRINTING	103454	41-55-60100	797.90	797.90
01/21	01/07/2021	104078	1618	OFFICE DEPOT	135785007001	41-55-60100	102.99	102.99
01/21	01/07/2021	104081	1751	QUILL CORPORATION	10433348	41-55-60100	.00	.00 V
01/21	01/07/2021	104081	1751	QUILL CORPORATION	11793533	41-55-60100	.00	.00 V
01/21	01/07/2021	104081	1751	QUILL CORPORATION	11895678	41-55-60100	.00	.00 V
01/21	01/07/2021	104081	1751	QUILL CORPORATION	11901975	41-55-60100	.00	.00 V
Total 41:								356,085.03
72								
01/21	01/07/2021	104069	679	EDWIN HANCOCK ENGINEERING CO	20-0980	72-33-52400	10,660.00	10,660.00
01/21	01/07/2021	104074	1165	KANE, MCKENNA & ASSOC INC	17560	72-33-52400	10,960.00	10,960.00
01/21	01/07/2021	104083	1999	SUN-TIMES MEDIA	0000350019	72-33-56200	10,392.80	10,392.80
Total 72:								32,012.80
73								
01/21	01/07/2021	104069	679	EDWIN HANCOCK ENGINEERING CO	20-0978	73-33-52400	540.00	540.00
01/21	01/07/2021	104069	679	EDWIN HANCOCK ENGINEERING CO	20-0985	73-33-52400	1,240.00	1,240.00
01/21	01/07/2021	104074	1165	KANE, MCKENNA & ASSOC INC	17496	73-33-52400	12,308.75	12,308.75
Total 73:								14,088.75
77								
01/21	01/07/2021	104075	1304	LEWIS LAWN SERVICE INC.	CU0005-20-17	77-33-62601	450.00	450.00
01/21	01/07/2021	104075	1304	LEWIS LAWN SERVICE INC.	CU0005-20-18	77-33-62601	625.00	625.00
01/21	01/07/2021	104075	1304	LEWIS LAWN SERVICE INC.	CU0005-20-19	77-33-62601	550.00	550.00
01/21	01/07/2021	104076	1347	MAGNUS AND ANDERSON	20-27-117	77-33-62601	1,700.00	1,700.00
01/21	01/07/2021	104076	1347	MAGNUS AND ANDERSON	20-27-118	77-33-62601	200.00	200.00
01/21	01/07/2021	104076	1347	MAGNUS AND ANDERSON	20-27-119	77-33-62601	2,850.00	2,850.00
01/21	01/07/2021	104076	1347	MAGNUS AND ANDERSON	20-27-120	77-33-62601	150.00	150.00
Total 77:								6,525.00
Grand Totals:								842,036.41

M = Manual Check, V = Void Check

Report Criteria:

Report type: Invoice detail

Check.Type = {<->} "Adjustment"

M = Manual Check, V = Void Check

VILLAGE OF MAYWOOD

Open Invoices report as of January 13, 2021

The President and Board of Trustees of the Village of Maywood approve the following Invoices, as stated below and authorize the payment when, payment is due and funds are available.

President

Village Manager

Attest

Clerk

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
01									
TRI CITY FOODS INC									
01122021	1	OVERPMT OF BUSINESS LICENSE	Invoice	01/13/2021	01/13/2021	172.00		172.00	01-10-30200
Total 2550 TRI CITY FOODS INC:						172.00	.00	172.00	
RJN OPERATING DBA MCDONALD'S									
01122021	1	OVERPYMT OF BUSINESS LICENSE	Invoice	01/13/2021	01/13/2021	92.00		92.00	01-10-30200
Total 2554 RJN OPERATING DBA MCDONALD'S:						92.00	.00	92.00	
MAYWOOD FOOD & LIQUOR									
01122021	1	NSF FEE PAID 2X	Invoice	01/13/2021	01/13/2021	25.00		25.00	01-10-30440
Total 1419 MAYWOOD FOOD & LIQUOR:						25.00	.00	25.00	
VERGIE ROUSE									
01122021	1	REFUND SNOW REMOVAL PROGRA	Invoice	01/13/2021	01/13/2021	100.00		100.00	01-10-30440
Total 2555 VERGIE ROUSE:						100.00	.00	100.00	
FIRST STUDENT									
01122021	1	OVERPAYMENT OF VEHICLE STCKR	Invoice	01/13/2021	01/13/2021	185.00		185.00	01-10-30650
Total 758 FIRST STUDENT:						185.00	.00	185.00	
ENRIQUE GOMEZ									
01122021	1	REFUND STICKER PURCHASED IN E	Invoice	01/13/2021	01/13/2021	30.00		30.00	01-10-30650
Total 2551 ENRIQUE GOMEZ:						30.00	.00	30.00	
FRANKIE PURNELL									
01122021	1	REFUND PRCHSD STICKER 2X	Invoice	01/13/2021	01/13/2021	15.00		15.00	01-10-30650
Total 2552 FRANKIE PURNELL:						15.00	.00	15.00	
LOIS HOLLIWAY									
01122021	1	REFUND STICKER PURCHASED IN E	Invoice	01/13/2021	01/13/2021	30.00		30.00	01-10-30650
Total 2553 LOIS HOLLIWAY:						30.00	.00	30.00	
KONICA MINOLTA PREMIER FINANCE									
9007343864	11	CLERK-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	181.52		181.52	01-11-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						181.52	.00	181.52	
VOYA INSTITUTIONAL TRUST CO.									
01112021	1	5% CONTRIBUTION *W.NORFLEET	Invoice	01/12/2021	01/12/2021	306.03		306.03	01-12-40417
Total 2212 VOYA INSTITUTIONAL TRUST CO.:						306.03	.00	306.03	
PEP BOYS									
0837 224540	1	VMO-REPAIRS TO VEHICLE	Invoice	12/27/2020	01/12/2021	1,793.15		1,793.15	01-12-51300
Total 1683 PEP BOYS:						1,793.15	.00	1,793.15	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
SUN-TIMES MEDIA									
0000350019	2	LEGAL ADS	Invoice	11/30/2020	01/07/2021	425.20		425.20	01-12-53800
Total 1999 SUN-TIMES MEDIA:						425.20	.00	425.20	
KONICA MINOLTA PREMIER FINANCE									
9007343864	14	VMO-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	518.57		518.57	01-12-54500
9007343864	2	PAYROLL-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	.21		.21	01-14-54500
9007343864	10	FINANCE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	601.93		601.93	01-14-54500
9007343864	16	AP-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	75.38		75.38	01-14-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						1,196.09	.00	1,196.09	
AT&T									
708R060049	1	FIN-708R0600499513 9/17-10/16	Invoice	10/16/2020	01/05/2021	1,145.16		1,145.16	01-14-55400
708R060049	1	FIN-708R0600499513 10/17-11/16	Invoice	11/16/2020	01/04/2021	1,145.16		1,145.16	01-14-55400
Total 194 AT&T:						2,290.32	.00	2,290.32	
AT&T									
708Z530059	1	FIN-708Z5300597832 9/17-10/16	Invoice	10/16/2020	01/05/2021	111.75		111.75	01-14-55400
708Z530059	1	FIN-708Z5300597832 10/17-11/16	Invoice	11/16/2020	01/04/2021	111.75		111.75	01-14-55400
Total 195 AT&T:						223.50	.00	223.50	
AT&T									
708Z5302511	1	FIN-708Z5302511724 9/17-10/16	Invoice	10/16/2020	01/05/2021	2,290.33		2,290.33	01-14-55400
708Z5302511	1	FIN-708Z5302511724 10/17-11/16	Invoice	11/16/2020	01/12/2021	2,290.33		2,290.33	01-14-55400
Total 200 AT&T:						4,580.66	.00	4,580.66	
COMCAST									
10252020	1	V/H-PHONE/INTERNET 10/29-11/28	Invoice	10/25/2020	01/05/2021	481.86		481.86	01-14-55400
Total 444 COMCAST:						481.86	.00	481.86	
OFFICE DEPOT									
1335785760	1	FIN-OFFICE SUPPLIES	Invoice	10/29/2020	01/07/2021	53.47		53.47	01-14-60100
Total 1616 OFFICE DEPOT:						53.47	.00	53.47	
QUILL CORPORATION									
11192115	1	FIN-OFFICE SUPPLIES	Invoice	10/08/2020	01/07/2021	130.15		130.15	01-14-60100
11458535	1	FIN-OFFICE SUPPLIES	Invoice	10/19/2020	01/07/2021	102.76		102.76	01-14-60100
11793533	2	FIN-OFFICE SUPPLIES	Invoice	10/29/2020	01/07/2021	40.99		40.99	01-14-60100
11825321	1	FIN-OFFICE SUPPLIES	Invoice	10/30/2020	01/07/2021	48.99		48.99	01-14-60100
11841160	1	FIN-OFFICE SUPPLIES	Invoice	11/02/2020	01/07/2021	7.36		7.36	01-14-60100
11895678	2	FIN-OFFICE SUPPLIES	Invoice	11/03/2020	01/07/2021	19.79		19.79	01-14-60100
1205074	1	FIN-OFFICE SUPPLIES	Invoice	11/09/2020	01/07/2021	15.38		15.38	01-14-60100
Total 1751 QUILL CORPORATION:						365.42	.00	365.42	
STAPLES ADVANTAGE									
3456074516	1	FIN-OFFICE SUPPLIES	Invoice	09/01/2020	01/07/2021	169.95		169.95	01-14-60100
3456977800	1	FIN-OFFICE SUPPLIES	Invoice	09/17/2020	01/07/2021	49.41		49.41	01-14-60100
3456977801	1	FIN-OFFICE SUPPLIES	Invoice	09/17/2020	01/07/2021	7.00		7.00	01-14-60100

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1977 STAPLES ADVANTAGE:						226.36	.00	226.36	
DEARBORN NATIONAL									
012021	1	LIFE INS PREM *JAN 2021	Invoice	12/23/2020	01/01/2021	1,813.46		1,813.46	01-19-58000
Total 587 DEARBORN NATIONAL:						1,813.46	.00	1,813.46	
MUNICIPAL EMPLOYEE									
0674	1	LIFE INS COVERAGE *JAN 2021	Invoice	12/29/2020	01/01/2021	1,342.61		1,342.61	01-19-58000
Total 1519 MUNICIPAL EMPLOYEE:						1,342.61	.00	1,342.61	
VISION SERVICE PLAN (IV)									
811138440	1	VISION CARE PREM *JAN 2021	Invoice	12/17/2020	01/01/2021	2,497.99		2,497.99	01-19-58000
Total 2208 VISION SERVICE PLAN (IV):						2,497.99	.00	2,497.99	
KONICA MINOLTA PREMIER FINANCE									
9007343864	5	MAYOR-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	12.21		12.21	01-20-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						12.21	.00	12.21	
DARRYL BASS									
01052021	1	REIMB.CANDY *TREE LIGHTING	Invoice	01/13/2021	01/13/2021	198.04		198.04	01-21-67908
Total 2549 DARRYL BASS:						198.04	.00	198.04	
THOMPSON ELEVATOR INSPECTION									
20-3168	1	SEMI ANNUAL INSPECTIONS	Invoice	12/17/2020	12/23/2020	172.00		172.00	01-23-51800
20-3172	1	RE-INSPECTION - 1319 S. 1ST AVE.,	Invoice	12/18/2020	12/23/2020	100.00		100.00	01-23-51800
20-3177	1	ELEVATOR PLAN REVIEW 12/21 - 704	Invoice	12/21/2020	12/28/2020	100.00		100.00	01-23-51800
20-3234	1	SEMI ANNUAL INSPECTIONS	Invoice	12/30/2020	01/06/2021	172.00		172.00	01-23-51800
21-0041	1	PERMIT/INSPECTION	Invoice	01/05/2021	01/11/2021	200.00		200.00	01-23-51800
Total 2082 THOMPSON ELEVATOR INSPECTION:						744.00	.00	744.00	
MARK DWYER									
01122021	1	PLUMBING SERVICES 12/29-1/08	Invoice	01/12/2021	01/12/2021	666.65		666.65	01-23-52400
Total 1377 MARK DWYER:						666.65	.00	666.65	
T.P.I.									
202012	1	PLUMBING/BUILDING INSPECTION 1	Invoice	01/11/2021	03/12/2021	4,725.00		4,725.00	01-23-52400
Total 2010 T.P.I.:						4,725.00	.00	4,725.00	
HINCKLEY SPRINGS									
11407126 12	1	WATER & CUP EQUIPMENT RENTAL	Invoice	12/23/2020	01/04/2021	70.79		70.79	01-23-54500
Total 903 HINCKLEY SPRINGS:						70.79	.00	70.79	
KONICA MINOLTA PREMIER FINANCE									
9007343864	3	CODE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	260.22		260.22	01-23-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						260.22	.00	260.22	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
CLIFFE PRINTING COMPANY									
15900-M	1	COD-CERT/PERMITS	Invoice	12/18/2020	12/21/2020	377.00		377.00	01-23-55500
Total 426 CLIFFE PRINTING COMPANY:						377.00	.00	377.00	
INTERNATIONAL CODE COUNCIL									
1001271380	1	IFGC STUDY COMP/FLASH CARD	Invoice	12/02/2020	12/28/2020	20.50		20.50	01-23-56100
Total 1005 INTERNATIONAL CODE COUNCIL:						20.50	.00	20.50	
OFFICE DEPOT									
1386350380	1	COD-OFFICE SUPPLIES	Invoice	11/20/2020	12/28/2020	51.98		51.98	01-23-60100
Total 1616 OFFICE DEPOT:						51.98	.00	51.98	
FLEET SERVICES									
68776167	2	FUEL *CODE	Invoice	11/30/2020	01/04/2021	466.11		466.11	01-23-62610
Total 761 FLEET SERVICES:						466.11	.00	466.11	
PAYLESS AUTO BODY									
222	1	POL-M217596-REPAIRS/PARTS/LABO	Invoice	01/08/2021	01/12/2021	13,159.40		13,159.40	01-40-51200
Total 1673 PAYLESS AUTO BODY:						13,159.40	.00	13,159.40	
MARLIN BUSINESS BANK									
18146482	1	PANASONIC TOUGHBOOK CONTRA	Invoice	06/15/2020	06/25/2020	803.34		803.34	01-40-52400
18146482		Chk No: 102936 (2)	Calculated	07/10/2020					01-10-20000
Total 1384 MARLIN BUSINESS BANK:						803.34	.00	803.34	
VICTOR E. PUSCAS, JR.									
12222020	1	ADMIN HEARING SVCS *12/4	Invoice	12/22/2020	01/12/2021	300.00		300.00	01-40-52400
Total 2191 VICTOR E. PUSCAS, JR.:						300.00	.00	300.00	
COMCAST									
11202020	1	ACCT #8771 20001 0005151 12/1-12/3	Invoice	11/20/2020	12/09/2020	8.20		8.20	01-40-52400
Total 2344 COMCAST:						8.20	.00	8.20	
KONICA MINOLTA PREMIER FINANCE									
9007343864	4	POLICE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	55.14		55.14	01-40-54500
9007343864	6	POLICE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	384.38		384.38	01-40-54500
9007343864	13	POLICE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	242.96		242.96	01-40-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						682.48	.00	682.48	
AT&T									
70845044711	1	POL-7084504471 0957 10/26-11/25	Invoice	11/25/2020	01/04/2021	5,897.49		5,897.49	01-40-55400
Total 183 AT&T:						5,897.49	.00	5,897.49	
CLIFFE PRINTING COMPANY									
19006-M	1	POL PRINTING PRISONERS FORMS	Invoice	02/24/2020	08/27/2020	1,128.00		1,128.00	01-40-55500
19006-M		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
19006-O	1	POL PRINTING	Invoice	06/01/2020	09/02/2020	410.00		410.00	01-40-55500

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
19006-O		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
19006-OP	1	POL ENVELOPES	Invoice	08/04/2020	08/27/2020	850.00		850.00	01-40-55500
19006-OP		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
Total 428 CLIFFE PRINTING COMPANY:						2,388.00	.00	2,388.00	
ICS Jail Supplies, INC									
W4087200	1	BLANKETS FOR PRISONERS	Invoice	10/27/2020	01/12/2021	944.64		944.64	01-40-60100
Total 2471 ICS Jail Supplies, INC:						944.64	.00	944.64	
FLEET SERVICES									
68776167	4	FUEL *POLICE	Invoice	11/30/2020	01/04/2021	5,397.08		5,397.08	01-40-62610
Total 761 FLEET SERVICES:						5,397.08	.00	5,397.08	
KONICA MINOLTA PREMIER FINANCE									
9007343864	9	FIRE-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	21.40		21.40	01-41-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						21.40	.00	21.40	
COMCAST									
11252020	1	P/S-INTERNET PHONE FROM 11/29 T	Invoice	11/25/2020	12/09/2020	118.92		118.92	01-41-55400
Total 441 COMCAST:						118.92	.00	118.92	
CLIFFE PRINTING COMPANY									
12105-N	1	FIR-BUSINESS LETTERHEAD	Invoice	08/04/2020	08/04/2020	152.00		152.00	01-41-60100
12105-N		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
Total 428 CLIFFE PRINTING COMPANY:						152.00	.00	152.00	
FLEET SERVICES									
68776167	1	FUEL *FIRE	Invoice	11/30/2020	01/04/2021	2,053.57		2,053.57	01-41-62600
Total 761 FLEET SERVICES:						2,053.57	.00	2,053.57	
KONICA MINOLTA PREMIER FINANCE									
9007343864	8	P&F-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	249.97		249.97	01-42-52400
Total 1224 KONICA MINOLTA PREMIER FINANCE:						249.97	.00	249.97	
CHRISTOPHER BROWN									
12232020	1	P&F-MEETING 12/23/2020	Invoice	12/23/2020	01/12/2021	150.00		150.00	01-42-53300
Total 392 CHRISTOPHER BROWN:						150.00	.00	150.00	
RONEY RILEY									
12232020	1	P&F-MEETING 12/23/2020	Invoice	12/23/2020	01/12/2021	150.00		150.00	01-42-53300
Total 1847 RONEY RILEY:						150.00	.00	150.00	
WAYNE WELCH									
12232020	1	P&F-MEETING 12/23/2020	Invoice	12/23/2020	01/12/2021	200.00		200.00	01-42-53300
Total 2226 WAYNE WELCH:						200.00	.00	200.00	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
JAMES T BREWER									
12232020	1	P&F-MEETING 12/23/2020	Invoice	12/23/2020	01/12/2021	150.00		150.00	01-42-53300
Total 2377 JAMES T BREWER:						150.00	.00	150.00	
GENE WASHINGTON									
12232020	1	P&F-MEETING 12/23/2020	Invoice	12/23/2020	01/12/2021	150.00		150.00	01-42-53300
Total 2451 GENE WASHINGTON:						150.00	.00	150.00	
OFFICE TEAM									
56884973	1	PW-TEMP WORKER WK END 12/25*J.	Invoice	12/28/2020	01/12/2021	761.28		761.28	01-50-40100
56948205	1	PW-TEMP WORKER WK END 01/01*J.	Invoice	01/07/2020	01/12/2021	570.96		570.96	01-50-40100
Total 1619 OFFICE TEAM:						1,332.24	.00	1,332.24	
FOREST SECURITY, INC.									
109600	1	REPAIR INMATE CAMERAS	Invoice	10/31/2020	12/01/2020	550.48		550.48	01-50-51100
110324	1	200 BLDG MONITORING	Invoice	12/15/2020	01/15/2021	1,122.00		1,122.00	01-50-51100
110325	1	200 BLDG MONITORING	Invoice	12/15/2020	01/15/2021	299.85		299.85	01-50-51100
Total 768 FOREST SECURITY, INC.:						1,972.33	.00	1,972.33	
OTIS ELEVATOR COMPANY									
1004001656	1	ELEVATOR CONTRACT 40 MADISON	Invoice	11/13/2020	12/13/2020	861.18		861.18	01-50-51100
Total 1634 OTIS ELEVATOR COMPANY:						861.18	.00	861.18	
NU LIFE TIRE SERVICE									
0476	1	TRUCK#239-REPAIR/RD SVC	Invoice	11/17/2020	01/08/2021	245.00		245.00	01-50-51300
A0445	1	PW-231-REPAIR/RD SVC	Invoice	11/14/2020	01/01/2021	65.00		65.00	01-50-51300
A0450	1	PW-BACKHOLE-REPAIR/RD SVC	Invoice	11/16/2020	01/01/2021	120.00		120.00	01-50-51300
A0474	1	PW-244-REPAIR/RD SVC	Invoice	11/16/2020	01/01/2021	110.00		110.00	01-50-51300
A0475	1	TIRE REPAIR*232	Invoice	11/17/2020	01/01/2021	245.00		245.00	01-50-51300
A1005	1	TIRE REPAIR*232	Invoice	11/25/2020	01/01/2021	352.50		352.50	01-50-51300
B0026	1	PW-240-PATCH/RD SVC	Invoice	12/16/2020	01/01/2021	70.00		70.00	01-50-51300
B0781	1	PW-BOBCAT-REPAIR/RD SVC	Invoice	12/17/2020	01/01/2021	120.00		120.00	01-50-51300
Total 1606 NU LIFE TIRE SERVICE:						1,327.50	.00	1,327.50	
H&H ELECTRIC COMPANY									
33971	1	ST LIGHT MAINT CMLPTD	Invoice	11/30/2019	12/31/2020	8,791.77		8,791.77	01-50-52100
34130	1	ST LIGHT MAINT CMLPTD	Invoice	11/30/2019	12/31/2020	7,270.89		7,270.89	01-50-52100
35746	1	ST LIGHT MAINT CMLPTD 10/2	Invoice	10/31/2020	11/30/2020	867.29		867.29	01-50-52100
35747	1	ST LIGHT MAINT CMLPTD 10/13	Invoice	10/31/2020	11/30/2020	496.30		496.30	01-50-52100
35891	1	ST LIGHT MAINT CMLPTD 9/9	Invoice	09/30/2020	10/30/2020	2,802.29		2,802.29	01-50-52100
35901	1	ST LIGHT MAINT CMLPTD 9/9	Invoice	11/30/2020	12/30/2020	2,088.43		2,088.43	01-50-52100
Total 864 H&H ELECTRIC COMPANY:						22,316.97	.00	22,316.97	
AMERICAN RECYCLING & DISPOSAL									
25891	1	PW-WASTE DISPOSAL SERVICE	Invoice	11/05/2020	12/05/2020	344.80		344.80	01-50-52400
26018	1	PW-WASTE DISPOSAL SERVICE	Invoice	11/25/2020	12/25/2020	450.00		450.00	01-50-52400
26060	1	PW-WASTE DISPOSAL	Invoice	12/03/2020	01/02/2021	1,730.40		1,730.40	01-50-52400
26110	1	PW-WASTE DISPOSAL SERVICE	Invoice	12/10/2020	01/09/2021	652.80		652.80	01-50-52400

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 95 AMERICAN RECYCLING & DISPOSAL:						3,178.00	.00	3,178.00	
EDWIN HANCOCK ENGINEERING CO									
20-0976	1	WASHINGTON BOULEVARD, PHASE I	Invoice	12/10/2020	12/22/2020	16,459.86		16,459.86	01-50-52400
20-0977	1	COOK COUNTY FUNDING ASSISTAN	Invoice	12/10/2020	12/22/2020	429.00		429.00	01-50-52400
20-0979	1	2020 GREEN INFRASTRUCTURE ALL	Invoice	12/10/2020	12/22/2020	26,962.00		26,962.00	01-50-52400
20-0982	1	2020 UTILITY PERMIT REVIEWS	Invoice	12/10/2020	12/22/2020	210.00		210.00	01-50-52400
20-0984	1	2020 MFT ROADWAY/RESURFACING	Invoice	12/10/2020	12/22/2020	33,478.50		33,478.50	01-50-52400
20-0986	1	COMED WATER INFRASTRUCTURE	Invoice	12/10/2020	12/22/2020	286.00		286.00	01-50-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						77,825.36	.00	77,825.36	
M&J ASPHALT PAVING CO, INC.									
2020-1317-0	1	2020 MFT ROADWAY IMPROVEMENT	Invoice	12/19/2020	01/04/2021	18,555.56		18,555.56	01-50-52400
Total 1336 M&J ASPHALT PAVING CO, INC.:						18,555.56	.00	18,555.56	
MURRAY AND TRETTEL, INC									
1120-117	1	PW-SNOW & ICE STORM WARNING	Invoice	10/31/2020	12/01/2020	1,125.00		1,125.00	01-50-52400
Total 1522 MURRAY AND TRETTEL, INC:						1,125.00	.00	1,125.00	
WINKLER TREE SERVICE									
122699	1	TREE TRIMMING/REMOVALS DAY RA	Invoice	10/13/2020	12/31/2020	675.00		675.00	01-50-52400
123075	1	TREE CUT/REMOVAL *143 S 11TH	Invoice	10/27/2020	12/31/2020	1,554.00		1,554.00	01-50-52400
Total 2273 WINKLER TREE SERVICE:						2,229.00	.00	2,229.00	
ALLIED WASTE SERVICES									
0551-015028	1	WASTE CONTAINER RENTAL	Invoice	11/30/2020	12/25/2020	508.00		508.00	01-50-54500
Total 72 ALLIED WASTE SERVICES:						508.00	.00	508.00	
KONICA MINOLTA PREMIER FINANCE									
9007343864	15	PW-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	8.68		8.68	01-50-54500
Total 1224 KONICA MINOLTA PREMIER FINANCE:						8.68	.00	8.68	
AT&T									
708R060166	1	POL-70868123198042 10/17-11/16	Invoice	11/16/2020	12/11/2020	1,015.87		1,015.87	01-50-55400
Total 197 AT&T:						1,015.87	.00	1,015.87	
COMCAST									
11092020	1	410 MAIN ST-PHONE 11/13-12/12	Invoice	11/09/2020	12/07/2020	124.35		124.35	01-50-55400
Total 440 COMCAST:						124.35	.00	124.35	
COMCAST									
12032020	1	1209 S 9TH BLDG-PHONE SVC 12/7-1	Invoice	12/03/2020	12/31/2020	222.72		222.72	01-50-55400
Total 445 COMCAST:						222.72	.00	222.72	
MENARDS									
70289	1	CHRISTMAS SUPPLIES	Invoice	10/05/2020	11/05/2020	91.45		91.45	01-50-60600
74791	1	CHRISTMAS SUPPLIES	Invoice	11/24/2020	12/24/2020	16.90		16.90	01-50-60600

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
75366	1	CHRISTMAS SUPPLIES	Invoice	12/01/2020	01/01/2021	456.81		456.81	01-50-60600
Total 1450 MENARDS:						565.16	.00	565.16	
CINTAS CORPORATION #344									
4070599546	1	PW-UNIFORM SERVICE	Invoice	12/18/2020	01/18/2021	346.53		346.53	01-50-61500
4071253859	1	PW-UNIFORM SERVICE	Invoice	12/28/2020	01/18/2021	346.53		346.53	01-50-61500
4071874469	1	UNIFORM SERVICE	Invoice	12/31/2020	01/31/2021	694.53		694.53	01-50-61500
4072498427	1	PW-UNIFORM SERVICE	Invoice	01/08/2021	02/08/2021	391.53		391.53	01-50-61500
Total 407 CINTAS CORPORATION #344:						1,779.12	.00	1,779.12	
FLEET SERVICES									
68776167	3	FUEL *PW	Invoice	11/30/2020	01/04/2021	6,133.66		6,133.66	01-50-62610
Total 761 FLEET SERVICES:						6,133.66	.00	6,133.66	
NICOR GAS #6708165415 3									
11162020	1	GAS/HEAT SERVICE 03/17-04/15	Invoice	11/16/2020	12/16/2020	55.84		55.84	01-50-62670
Total 1575 NICOR GAS #6708165415 3:						55.84	.00	55.84	
NICOR GAS 02-24-58-0000 4									
11132020	1	GAS/HEAT SERVICE 03/17-04/15	Invoice	11/13/2020	12/13/2020	215.86		215.86	01-50-62670
Total 1580 NICOR GAS 02-24-58-0000 4:						215.86	.00	215.86	
LEDONNE TRUE VALUE HARDWARE									
2843569	1	FLUSH FUEL TANK	Invoice	12/14/2020	01/04/2021	104.48		104.48	01-53-51200
Total 1289 LEDONNE TRUE VALUE HARDWARE:						104.48	.00	104.48	
EDWIN HANCOCK ENGINEERING CO									
20-0981	1	2020 MISCELLANEOUS DEVELOPME	Invoice	12/10/2020	12/22/2020	286.00		286.00	01-54-52400
20-0983	1	2020 GRANT APPLICATIONS	Invoice	12/10/2020	12/22/2020	429.00		429.00	01-54-52400
20-0987	1	316 RANDOLPH ST. - MAYWOOD SU	Invoice	12/10/2020	12/22/2020	858.00		858.00	01-54-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						1,573.00	.00	1,573.00	
VICTOR E. PUSCAS, JR.									
12222020	2	ADMIN HEARING SVCS *12/18	Invoice	12/22/2020	01/12/2021	450.00		450.00	01-54-52400
Total 2191 VICTOR E. PUSCAS, JR.:						450.00	.00	450.00	
SUN-TIMES MEDIA									
0000350019	1	LEGAL ADS	Invoice	11/30/2020	01/07/2021	387.60		387.60	01-54-53800
Total 1999 SUN-TIMES MEDIA:						387.60	.00	387.60	
OFFICE DEPOT									
1321823800	1	OFFICE SUPPLIES	Invoice	11/20/2020	12/28/2020	199.89		199.89	01-54-60100
1321823870	1	OFFICE SUPPLIES	Invoice	10/30/2020	12/28/2020	134.99		134.99	01-54-60100
1344621650	1	OFFICE SUPPLIES	Invoice	10/30/2020	12/28/2020	358.34		358.34	01-54-60100
1344621660	1	OFFICE SUPPLIES	Invoice	11/02/2020	12/28/2020	57.18		57.18	01-54-60100
1353583490	1	OFFICE SUPPLIES	Invoice	11/03/2020	12/28/2020	179.68		179.68	01-54-60100
1386350370	1	OFFICE SUPPLIES	Invoice	11/19/2020	12/28/2020	681.82		681.82	01-54-60100

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1616 OFFICE DEPOT:						1,611.90	.00	1,611.90	
Allen Perkins									
01122021	1	TREE REMOVAL PROGRAM	Invoice	01/13/2021	01/13/2021	650.00		650.00	01-54-87002
Total 2532 Allen Perkins:						650.00	.00	650.00	
BETTYE J. BROWN									
PP27	1	VMO-TEMP RCPTIONIST 12/28-1/8	Invoice	01/08/2021	12/31/2020	1,020.00		1,020.00	01-56-52400
Total 257 BETTYE J. BROWN:						1,020.00	.00	1,020.00	
IL STATE POLICE DIV. OF ADMIN.									
01082021	1	BACKGROUND CHECKS	Invoice	01/12/2021	01/12/2021	56.50		56.50	01-56-52400
Total 931 IL STATE POLICE DIV. OF ADMIN.:						56.50	.00	56.50	
KONICA MINOLTA PREMIER FINANCE									
9007343864	1	HR-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	3.02		3.02	01-56-52400
Total 1224 KONICA MINOLTA PREMIER FINANCE:						3.02	.00	3.02	
TRANS UNION LLC									
10017724	1	HR-EMPLOYEE SERVICES	Invoice	10/27/2020	12/24/2020	85.00		85.00	01-56-52400
11017706	1	HR-EMPLOYEE SERVICES	Invoice	11/28/2020	12/24/2020	85.00		85.00	01-56-52400
Total 2112 TRANS UNION LLC:						170.00	.00	170.00	
NATIONAL PUBLIC EMPLOYER									
lbd48386c3	1	MEMBERSHIP RENEWAL *L.BANKS	Invoice	12/21/2020	12/31/2020	230.00		230.00	01-56-56100
Total 1547 NATIONAL PUBLIC EMPLOYER:						230.00	.00	230.00	
Total 01:						206,604.53	.00	206,604.53	
12									
COMED #5653018024									
11062020	1	PW-ELECTRIC SERVICE 10/7-11/6	Invoice	11/06/2020	11/23/2020	25.66		25.66	12-10-89013
12092020	1	ACCT #5653018024 11/16-12/9	Invoice	12/09/2020	12/28/2020	25.74		25.74	12-10-89013
Total 451 COMED #5653018024:						51.40	.00	51.40	
COMED #0511089044									
12112020	1	ACCT #0511089044 11/10-12/11	Invoice	12/11/2020	02/12/2021	351.09		351.09	12-10-89013
Total 454 COMED #0511089044:						351.09	.00	351.09	
COMED #6164044004									
11162020	1	ACCT #6164044004 10/12-11/15	Invoice	11/16/2020	01/19/2021	55.07		55.07	12-10-89013
Total 455 COMED #6164044004:						55.07	.00	55.07	
COMED #0277784031									
12092020	1	ACCT #0277784031 11/6-12/9	Invoice	12/09/2020	12/28/2020	1,362.52		1,362.52	12-10-89013

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 456 COMED #0277784031:						1,362.52	.00	1,362.52	
COMED #0031163443									
11092020	1	PW-ELECTRIC SERVICE 10/8-11/9	Invoice	11/09/2020	11/24/2020	138.45		138.45	12-10-89013
11122020	1	PW-ELECTRIC SVC-10/12-11/11	Invoice	11/12/2020	01/12/2021	170.55		170.55	12-10-89013
12102020	1	ACCT #2203131099 10/6-11/6	Invoice	12/10/2020	12/28/2020	144.56		144.56	12-10-89013
Total 459 COMED #0031163443:						453.56	.00	453.56	
COMED #3351006000									
10262020	1	PW-ELECTRIC SERVICE 9/23-10/23	Invoice	10/26/2020	12/28/2020	2,155.48		2,155.48	12-10-89013
11242020	1	ACCT #3351006000 10/23-11/23	Invoice	11/24/2020	01/25/2021	2,474.24		2,474.24	12-10-89013
Total 460 COMED #3351006000:						4,629.72	.00	4,629.72	
COMED #6079054047									
12142020	1	ACCT #6079054047 11/11-12/14	Invoice	12/14/2020	12/29/2020	203.03		203.03	12-10-89013
Total 462 COMED #6079054047:						203.03	.00	203.03	
COMED #0536720000									
11122020	1	PW-ELECTRIC SERVICE 10/12-11/11	Invoice	11/12/2020	12/12/2020	10.16		10.16	12-10-89013
Total 463 COMED #0536720000:						10.16	.00	10.16	
COMED #5490211003									
12112020	1	ACCT #5490211003 11/10-12/11	Invoice	12/11/2020	02/12/2021	410.32		410.32	12-10-89013
Total 464 COMED #5490211003:						410.32	.00	410.32	
COMED									
7878041007	1	ACCT #7878041007 9/29-10/29	Invoice	10/29/2020	02/12/2021	4,612.13		4,612.13	12-10-89013
Total 466 COMED:						4,612.13	.00	4,612.13	
COMED #6080392012									
12142020	1	ACCT #6080392012 11/11-12/14	Invoice	12/14/2020	02/15/2021	102.70		102.70	12-10-89013
Total 467 COMED #6080392012:						102.70	.00	102.70	
COMED #2208042159									
10262020	1	PW-ELECTRIC SERVICE 9/23-10/23	Invoice	10/26/2020	12/28/2020	363.36		363.36	12-10-89013
11242020	1	ACCT #2208042159 10/23-11/23	Invoice	11/24/2020	01/19/2021	415.96		415.96	12-10-89013
Total 468 COMED #2208042159:						779.32	.00	779.32	
JKS VENTURES, INC.									
199682	1	GRADE 8 LIMESTONE & PEA GRAVE	Invoice	07/06/2020	01/08/2021	420.31		420.31	12-10-89013
200016	1	PW-LIMESTONE/GRADE 8 LIMESTO	Invoice	08/10/2020	01/08/2021	462.45		462.45	12-10-89013
200093	1	YARDWASTE	Invoice	08/17/2020	01/08/2021	122.00		122.00	12-10-89013
200170	1	PULVERIZED TOP SOIL	Invoice	08/24/2020	01/08/2021	404.00		404.00	12-10-89013
200245	1	PW-LIMESTONE/GRADE 8 LIMESTO	Invoice	08/31/2020	01/08/2021	1,309.50		1,309.50	12-10-89013
200567	1	PULVERIZED TOP SOIL	Invoice	09/30/2020	01/06/2021	52.00		52.00	12-10-89013
Total 1110 JKS VENTURES, INC.:						2,770.26	.00	2,770.26	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Antoinette Westbrooks									
11112020	1	PW-ELECTRIC SERVICE 10/12-11/11	Invoice	11/11/2020	11/30/2020	164.19		164.19	12-10-89013
Total 2462 Antoinette Westbrooks:						164.19	.00	164.19	
Total 12:						15,955.47	.00	15,955.47	
15									
COMCAST									
11032020	1	1209 S 9TH BLDG-PHONE SVC 11/7-1	Invoice	11/03/2020	12/01/2020	195.50		195.50	15-60-55400
Total 445 COMCAST:						195.50	.00	195.50	
COMCAST									
11072020	1	200 S 5TH BLDG-PHONE SVC 11/11-	Invoice	11/07/2020	12/05/2020	273.39		273.39	15-60-55400
Total 2345 COMCAST:						273.39	.00	273.39	
Total 15:						468.89	.00	468.89	
41									
ASSOCIATED TECHNICAL SERVICE									
33117	1	PW-EMERGENCY LEAK LOCATE*8TH	Invoice	10/30/2020	11/30/2020	838.50		838.50	41-52-52400
33125	1	PW-EMERG LEAK LOC SVCS10TH R	Invoice	11/03/2020	12/03/2020	828.00		828.00	41-52-52400
Total 176 ASSOCIATED TECHNICAL SERVICE:						1,666.50	.00	1,666.50	
JOHN RICE									
4154	1	PAVEMENT REPAIR*1614 S 15TH	Invoice	12/09/2020	01/15/2021	3,200.00		3,200.00	41-52-52400
Total 1121 JOHN RICE:						3,200.00	.00	3,200.00	
MURPHY'S CONTRACTORS EQUIPMENT									
212477	1	PW-CORD ASSY PUMP	Invoice	01/13/2021	01/13/2021	126.00		126.00	41-52-62200
Total 1521 MURPHY'S CONTRACTORS EQUIPMENT:						126.00	.00	126.00	
KONICA MINOLTA PREMIER FINANCE									
9007343864	7	CASHIER-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	6.72		6.72	41-55-52400
9007343864	12	WATER-COPIER LEASE 11/2-12/1	Invoice	12/17/2020	12/17/2020	7.01		7.01	41-55-52400
Total 1224 KONICA MINOLTA PREMIER FINANCE:						13.73	.00	13.73	
QUILL CORPORATION									
10433348	1	WATER-OFFICE SUPPLIES	Invoice	09/14/2020	01/07/2021	119.90		119.90	41-55-60100
10433348		Chk No: 104081 (2)	Calculated	01/07/2021					41-10-20000
11793533	1	WATER-OFFICE SUPPLIES	Invoice	10/29/2020	01/07/2021	59.98		59.98	41-55-60100
11793533		Chk No: 104081 (2)	Calculated	01/07/2021					41-10-20000
11895678	1	WATER-OFFICE SUPPLIES	Invoice	11/03/2020	01/07/2021	8.59		8.59	41-55-60100
11895678		Chk No: 104081 (2)	Calculated	01/07/2021					41-10-20000
11901975	1	WATER-OFFICE SUPPLIES	Invoice	11/03/2020	01/07/2021	87.94		87.94	41-55-60100
11901975		Chk No: 104081 (2)	Calculated	01/07/2021					41-10-20000
Total 1751 QUILL CORPORATION:						276.41	.00	276.41	
Total 41:						5,282.64	.00	5,282.64	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
72									
H.I.G. Empire Holdco, Inc									
1-21MYCDV	1	FINAL PAYMENT 40 MADISON FLOO	Invoice	12/09/2020	01/13/2021	43,802.67		43,802.67	72-33-52400
Total 2368 H.I.G. Empire Holdco, Inc:						43,802.67	.00	43,802.67	
SUN-TIMES MEDIA									
0000350019	4	LEGAL ADS	Invoice	11/30/2020	01/07/2021	5,196.40		5,196.40	72-33-56200
0000350019		Chk No: 104083 (1)	Calculated	01/07/2021				5,196.40-	72-10-20000
Total 1999 SUN-TIMES MEDIA:						5,196.40	.00	.00	
SAMMY THOMPSON PLUMBING									
092820	1	350 GALLON HOT WATER HEATER 4	Invoice	09/28/2020	10/27/2020	4,700.00		4,700.00	72-33-87100
Total 1871 SAMMY THOMPSON PLUMBING:						4,700.00	.00	4,700.00	
Total 72:						53,699.07	.00	48,502.67	
73									
SUN-TIMES MEDIA									
0000350019	3	LEGAL ADS	Invoice	11/30/2020	01/07/2021	5,196.40		5,196.40	73-33-56200
0000350019		Chk No: 104083 (1)	Calculated	01/07/2021				5,196.40-	73-10-20000
Total 1999 SUN-TIMES MEDIA:						5,196.40	.00	.00	
Total 73:						5,196.40	.00	.00	
Total :						287,207.00	.00	276,814.20	
Current period checks for future period invoices.									
01									
FIRE SERVICE INCORPORATED									
32002		Chk No: 102260 (1)	Calculated	03/19/2020				1,245.24-	01-10-20000
Total 751 FIRE SERVICE INCORPORATED:						.00	.00	1,245.24-	
Total 01:						.00	.00	1,245.24-	
Total Current period checks for future period invoices.:						.00	.00	1,245.24-	
Grand Totals:						287,207.00	.00	275,568.96	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	3,343.34	4,588.58-	1,245.24-
01-10-30200	264.00	.00	264.00
01-10-30440	125.00	.00	125.00
01-10-30650	260.00	.00	260.00
01-11-54500	181.52	.00	181.52
01-12-40417	306.03	.00	306.03
01-12-51300	1,793.15	.00	1,793.15

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-12-53800	425.20	.00	425.20
01-12-54500	518.57	.00	518.57
01-14-54500	677.52	.00	677.52
01-14-55400	7,576.34	.00	7,576.34
01-14-60100	645.25	.00	645.25
01-19-58000	5,654.06	.00	5,654.06
01-20-54500	12.21	.00	12.21
01-21-67908	198.04	.00	198.04
01-23-51800	744.00	.00	744.00
01-23-52400	5,391.65	.00	5,391.65
01-23-54500	331.01	.00	331.01
01-23-55500	377.00	.00	377.00
01-23-56100	20.50	.00	20.50
01-23-60100	51.98	.00	51.98
01-23-62610	466.11	.00	466.11
01-40-51200	13,159.40	.00	13,159.40
01-40-52400	1,111.54	.00	1,111.54
01-40-54500	682.48	.00	682.48
01-40-55400	5,897.49	.00	5,897.49
01-40-55500	2,388.00	.00	2,388.00
01-40-60100	944.64	.00	944.64
01-40-62610	5,397.08	.00	5,397.08
01-41-54500	21.40	.00	21.40
01-41-55400	118.92	.00	118.92
01-41-60100	152.00	.00	152.00
01-41-62600	2,053.57	.00	2,053.57
01-42-52400	249.97	.00	249.97
01-42-53300	800.00	.00	800.00
01-50-40100	1,332.24	.00	1,332.24
01-50-51100	2,833.51	.00	2,833.51
01-50-51300	1,327.50	.00	1,327.50
01-50-52100	22,316.97	.00	22,316.97
01-50-52400	102,912.92	.00	102,912.92
01-50-54500	516.68	.00	516.68
01-50-55400	1,362.94	.00	1,362.94
01-50-60600	565.16	.00	565.16
01-50-61500	1,779.12	.00	1,779.12
01-50-62610	6,133.66	.00	6,133.66
01-50-62670	271.70	.00	271.70
01-53-51200	104.48	.00	104.48
01-54-52400	2,023.00	.00	2,023.00
01-54-53800	387.60	.00	387.60
01-54-60100	1,611.90	.00	1,611.90
01-54-87002	650.00	.00	650.00
01-56-52400	1,249.52	.00	1,249.52
01-56-56100	230.00	.00	230.00
12-10-89013	15,955.47	.00	15,955.47
15-60-55400	468.89	.00	468.89
41-10-20000	276.41	276.41-	.00
41-52-52400	4,866.50	.00	4,866.50
41-52-62200	126.00	.00	126.00
41-55-52400	13.73	.00	13.73
41-55-60100	276.41	.00	276.41
72-10-20000	.00	5,196.40-	5,196.40-
72-33-52400	43,802.67	.00	43,802.67

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
72-33-56200	5,196.40	.00	5,196.40
72-33-87100	4,700.00	.00	4,700.00
73-10-20000	.00	5,196.40-	5,196.40-
73-33-56200	5,196.40	.00	5,196.40
Grand Totals:	290,826.75	15,257.79-	275,568.96

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
03/20	.00	1,245.24-	1,245.24-
05/20	152.00	.00	152.00
06/20	803.34	.00	803.34
07/20	1,223.65	803.34-	420.31
08/20	4,275.95	.00	4,275.95
09/20	11,000.59	2,540.00-	8,460.59
10/20	10,723.69	.00	10,723.69
11/20	10,677.40	.00	10,677.40
12/20	212,497.62	.00	212,497.62
01/21	39,472.51	10,669.21-	28,803.30
Grand Totals:	290,826.75	15,257.79-	275,568.96

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8860 • FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH JR.

Date: January 13, 2021
To: Office of the Village Manager
From: Office of the Fire Chief *CA*
Re: Fire Department Annual Report 2020

The attached documentation is for your review. Please let me know if you have any questions.

CC; file

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 ♦ 708-681-8860 ♦ FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH JR.

January 13, 2021

Village of Maywood
Attn: Office of the Village Manager
#40 Madison Street
Maywood, Illinois 60153

Sir,

Humbly submitted to your office is the Fire Department Annual Report for Calendar Year 2020. In effort of your approval, I would be happy to elaborate on, provide clarity to, add to or otherwise the information in this documentation. Please let me know if you have any questions.

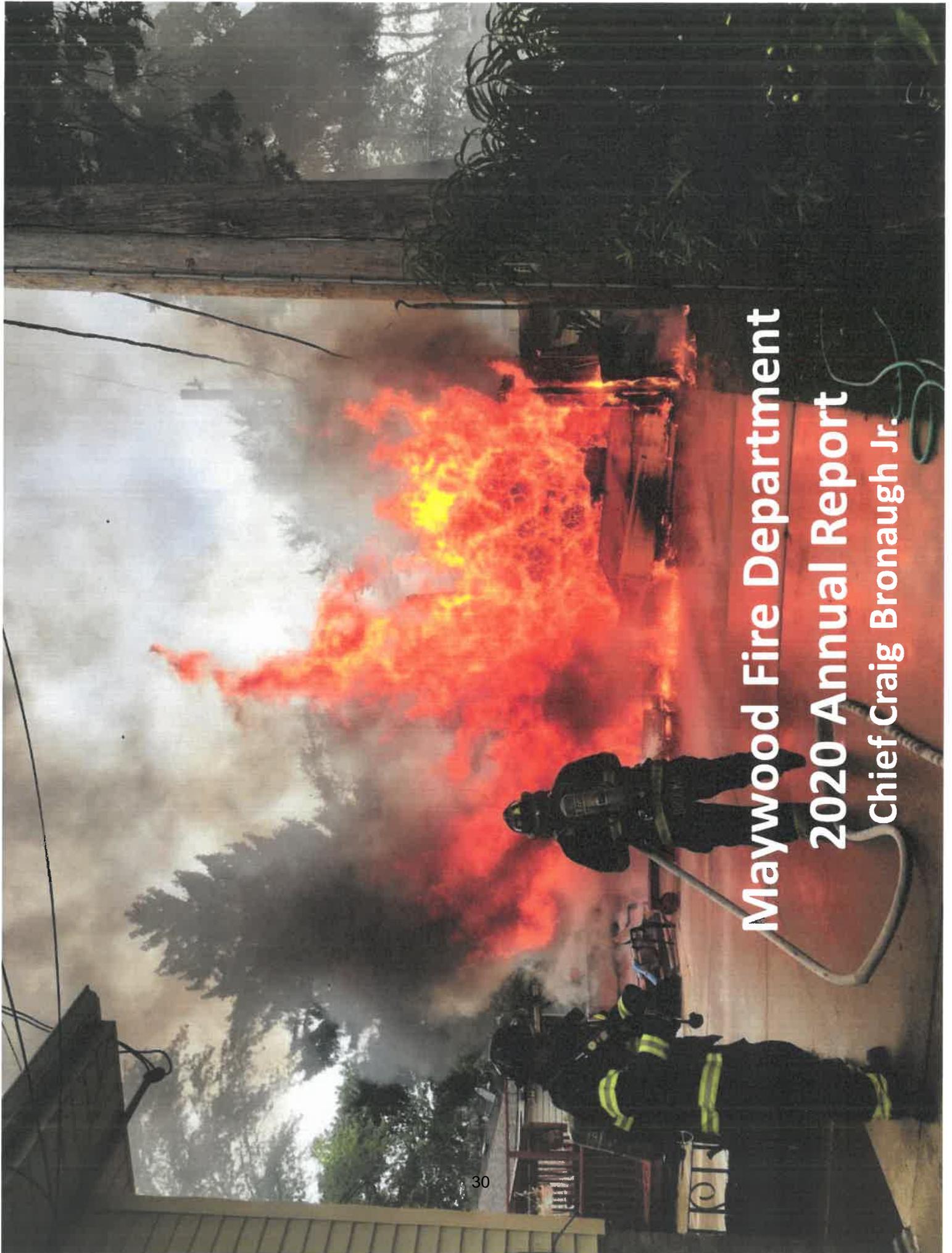
Thank you for this opportunity.

Respectfully

A handwritten signature in black ink, which appears to read "Craig A. Bronaugh Jr.". The signature is written in a cursive style and is positioned to the right of the typed name.

Craig A. Bronaugh Jr.
Fire Chief

C C: File



**Maywood Fire Department
2020 Annual Report
Chief Craig Bronaugh Jr.**



Agenda

- INTRODUCTION
- STAFFING
- FACILITIES
- FLEET / VEHICLES
- EQUIPMENT / SUPPLIES
- COMMUNITY ENGAGEMENT





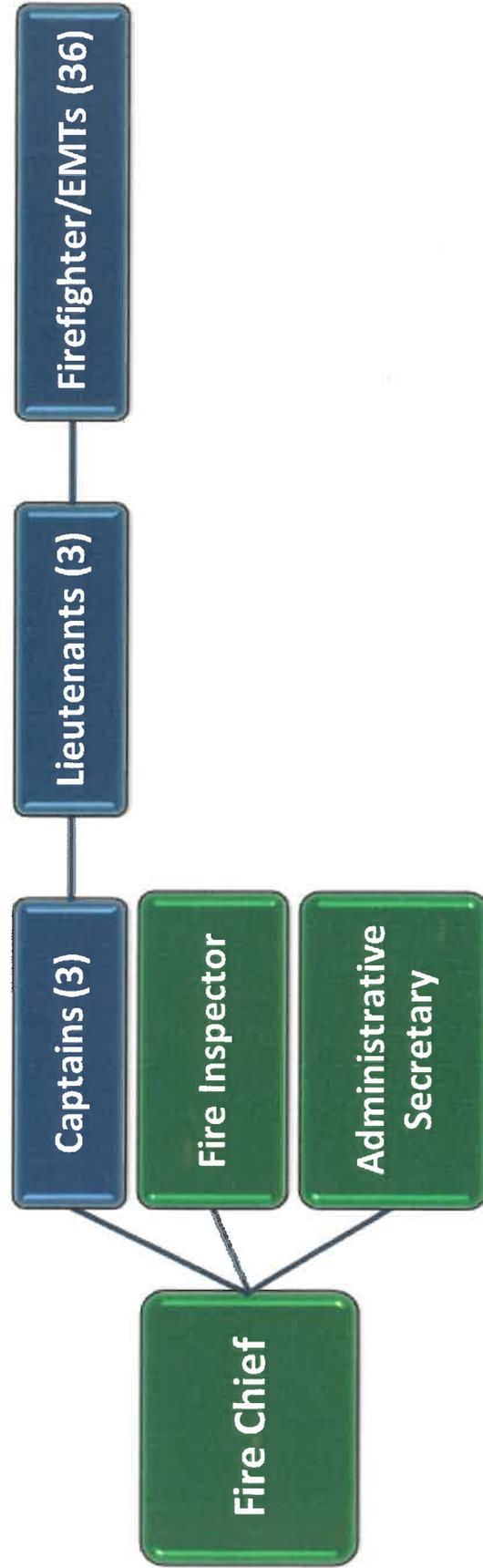
Introduction

The office of the Fire Chief respectfully submits this report for the review of her Honor the Mayor, the Village Board of Trustees and the Village Manager.





Staffing





Facilities

“Renovations and some repairs”

Station 1

- Roof repairs needed

34

Station 2

- Kitchen remodeling in progress





Fleet/Vehicles

“Aged and in need of repair”

Vehicle rotation is critical to successful fleet management and cost containment

- Station 2 fire engine aged and replacement evaluation began





Equipment/Supplies

“Aged and in need of replacement”

- SCBA equipment (breathing apparatus) in need of replacement



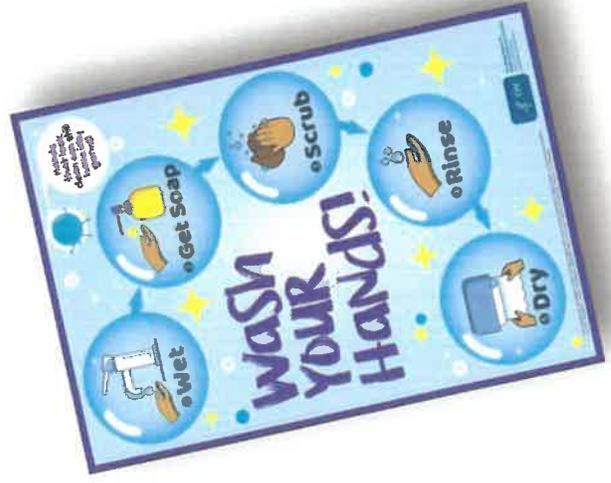


Community Engagement

“Providing Service and Education”

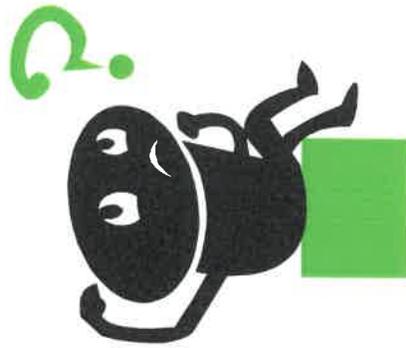
- Community education efforts impacted due to COVID-19
- Supported community daycare Covid-19 awareness campaigns

37





QUESTIONS





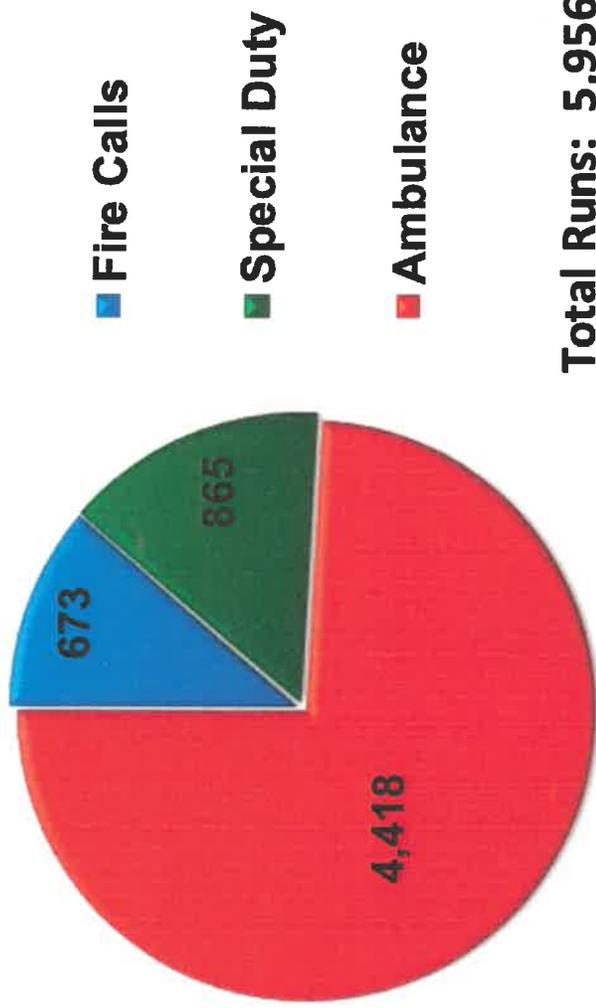
APPENDIX





Operations

CALLS



Total Runs: 5,956

Village of MAYWOOD



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



January 13, 2021

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regular Village Board Meeting which is scheduled to begin 7:00 pm on January 19, 2021.

MPD Proposal #01

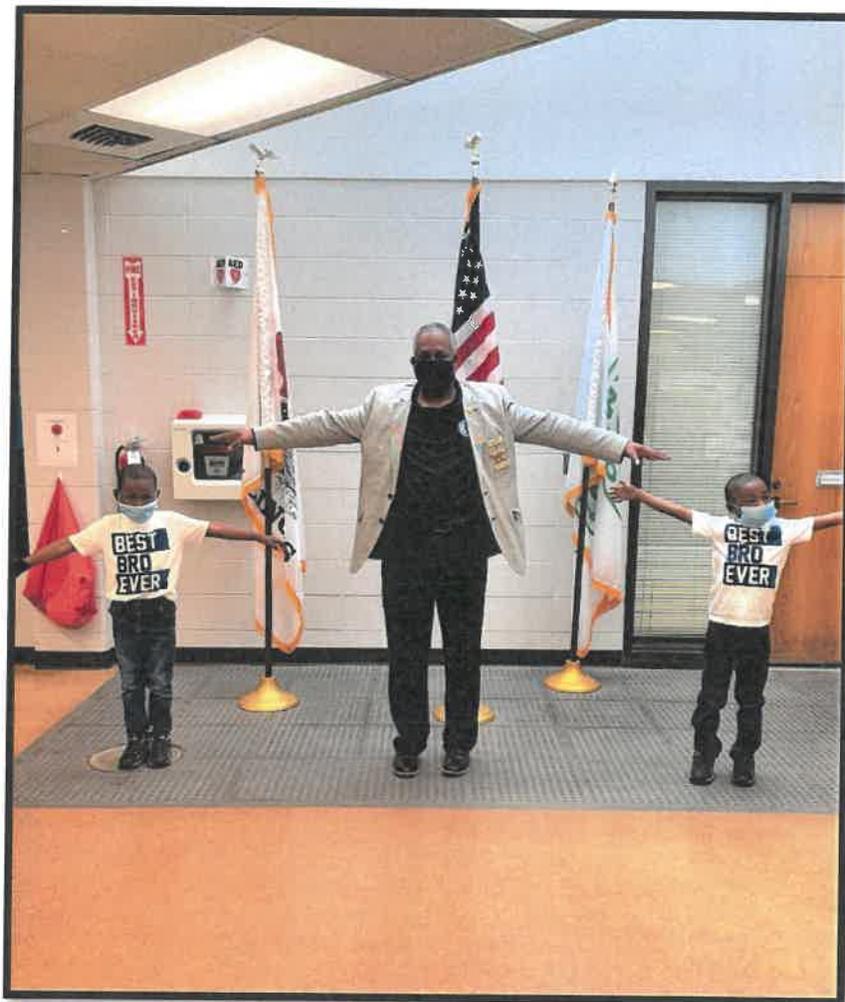
In compliance with **Chapter 32 (POLICE DEPARTMENT), Section 32.07 (REPORTS)**, the annual report for the Maywood Police Department is available to present to the Village Board of Trustees. I will make myself available to present this information to the Board, if time permits, at the next Regular Village Board meeting. I anticipate the need for approximately 10 minutes for the presentation. Thank you for your continued support.

Attachment

Maywood Police Department

2020

Annual Report



Chief Talley and Maywood Residents demonstrate social distancing.

Valdimir Talley, Jr.
Chief of Police

Village President

Edwenna Perkins

Board of Trustees

Nathaniel Booker

Isiah Brandon

Miguel Jones

Melvin Lightford

Antonio Sanchez

Kimyada Wellington

Village Clerk

Viola Mims

Village Manager

Willie Norfleet Jr.

Board of Fire and Police Commissioners

James Brewer, Chairman

Christopher Brown

Ron Riley

Wayne Welch

Gene Washington

Table of Contents

Village Officials.....	1
Table of Content.....	2
Mission Statement and Values.....	3
Organizational Chart.....	4
Comments from the Chief of Police.....	8
Comments from the Deputy Chief of Police.....	10
Comments from the Operation Commander.....	11
Investigations Bureau.....	12
Patrol Bureau.....	17
Community Resource	19
Special Service	20
Records Bureau	21
2020 Maywood Police Department Budget	22
Maywood Police Department Strength Report.....	23
Maywood Police Department Personnel/Makeup/Gender.....	27
911 IKE	29
Calls for Service	30
Illinois Uniform Crime Statistics Five Year Comparison.....	32
Maywood Crime Rate	35
2020 Fines.....	37
Red-light Enforcement.....	38
2019 Department Training.....	40
Collective Bargaining Units and Associations.....	41
Retirements-Promotions-New Hires.....	42
Civilian Certificate of Appreciation Award	43
Tom Wood Annual Memorial Page	44
Year in Pictures	45
Thank You.....	47
Addendum – Red Light Report 2020.....	50

Maywood Police Department Mission Statement and Values

Mission Statement:

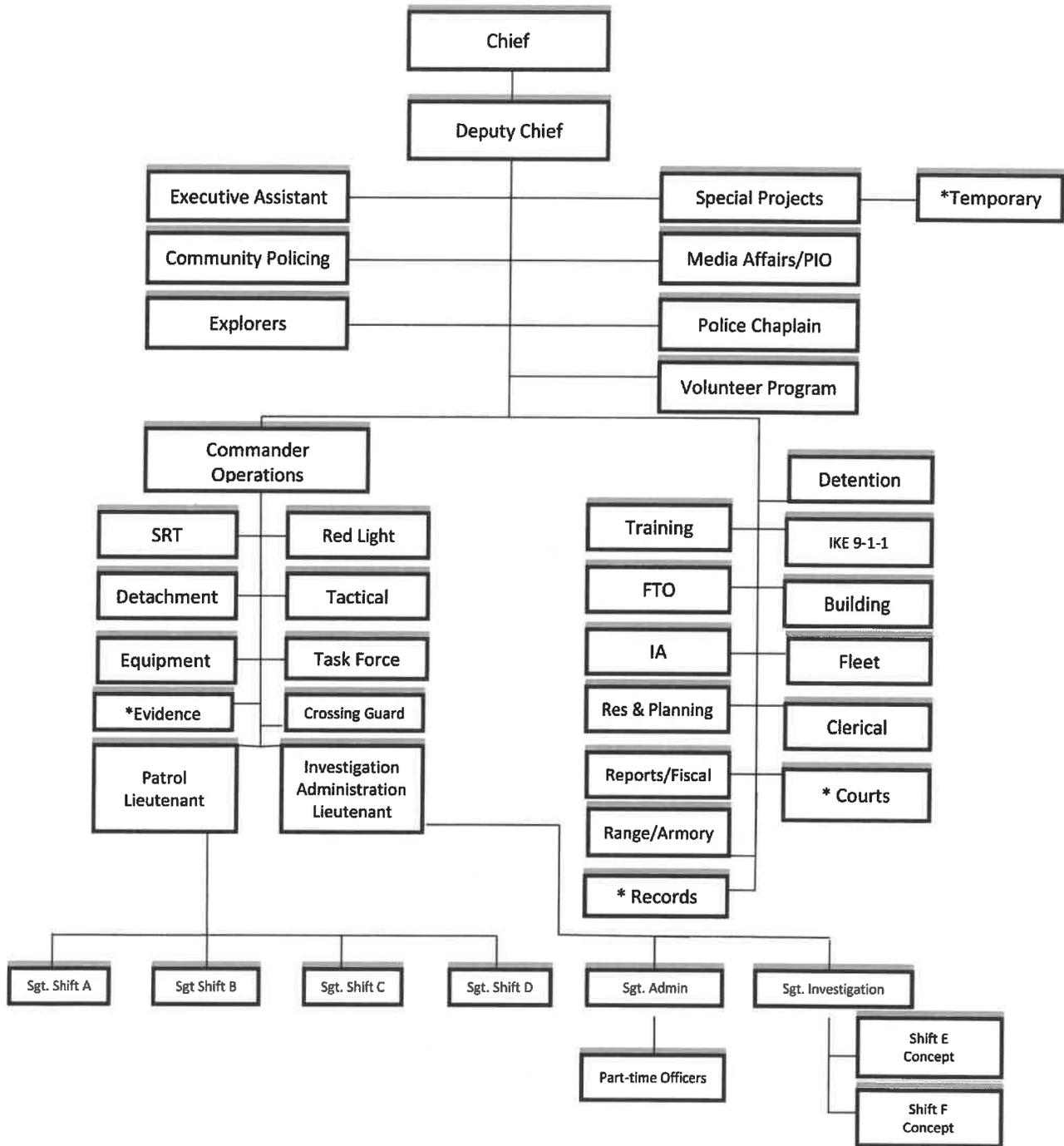
It is the mission of the *Maywood Police Department* to improve the quality of life in the Village of Maywood by delivering professional and progressive law enforcement service in partnership with the community.

Values:

The *Maywood Police Department* will deliver services to the *Village of Maywood* through a multi-faceted approach to resolve problems while maintaining a value system centered around respect, integrity, transparency and Constitutional equality.



Organizational Chart 2020



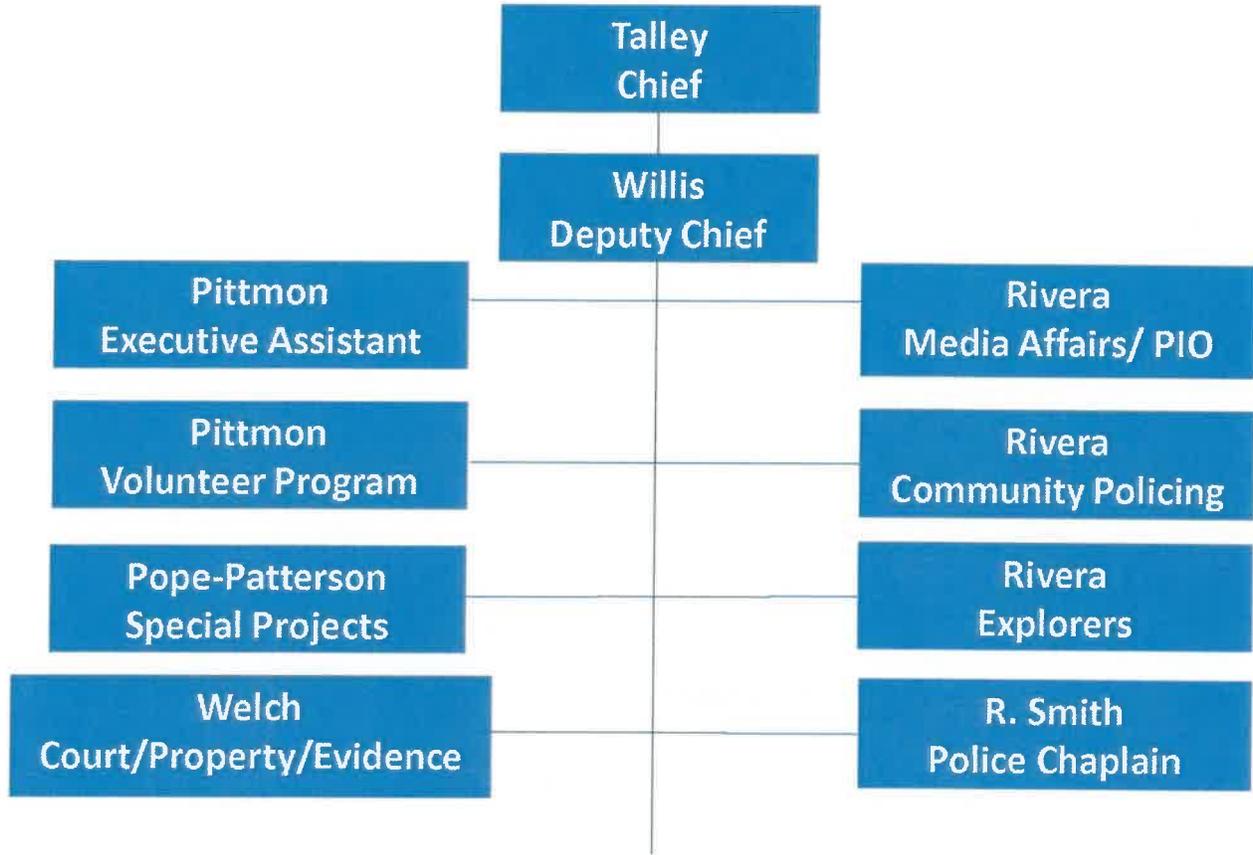
NOTE: * Temporary Reassignment to Chief of Police

Appendix A

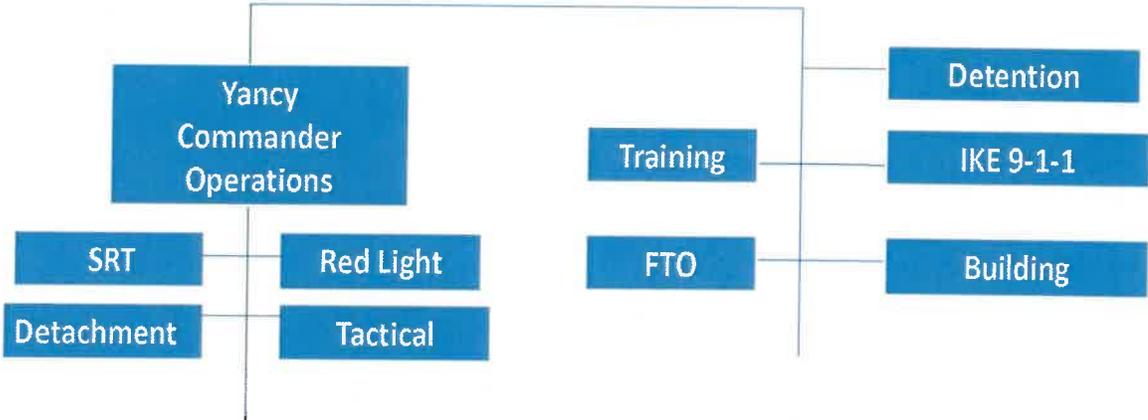
MPD TO FY21

Organizational Chart 2020

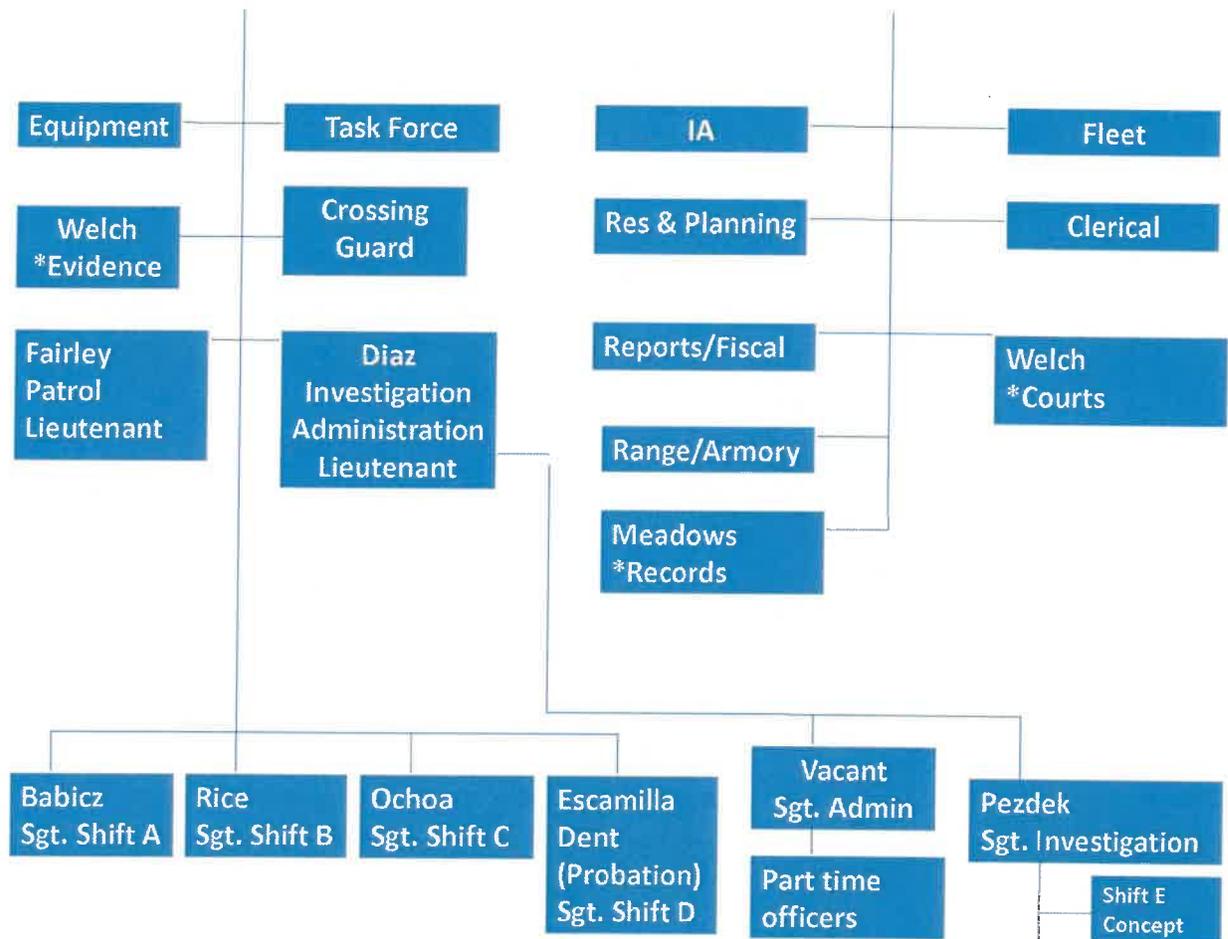
Maywood Police Department Organization Chart 2020



Organizational Chart 2020 (continued)



Organizational Chart 2020 (continued)



From the Chief's Desk

January 12, 2021



Auld Lang Syne, the 18th Century poem written by Robert Burns, is probably the perfect collection of words to end 2020. Thought to be the “year of vision” 2020 demonstrated how as a county, we have a need to prepare for both the unexpected and the expected. This year, your **Maywood Police Department** met the challenges of a global pandemic. I have two initial comments.

First, I would like to thank every Maywoodian for your support. We had to limit public access to the department as a measure of protection to our Officers and Administrative staff. We also had to limit programs, like “National Night Out”, as a measure to prevent the

transmission of the Novel Coronavirus Disease 2019 or Severe Acute Respiratory Syndrome Coronavirus 2 (SARS-COV-2) which leads to COVID-19. At the end of the year, Maywood sustained over 1900 positive cases of the virus and lost 27 citizens to its affect. Second, I am very appreciative of all the officers and staff who report every day to secure public safety services to our wonderful and great Village. The accomplishments of your Police Department would not have been possible without their dedication. I proudly present these annual results:

Human/Computer interactions: Online service became the standard of all businesses in the Covid-19 era; Maywood Police is not an exception. Due to the Pandemic, overnight parking (ONP) moved to an online access only portal. Minor difficulties were experienced and have been addressed by the vendor, AccuTron Systems, Incorporated.

RED LIGHT RUNNING CAMERAS (RLR): Since 2008, The Village has operated a red-light running camera system. State Statute requires specific reporting measures to inform the public. In 2020, a comprehensive report was submitted to inform the public and meet reporting requirements. A copy of the report has been added to this annual report.

“eNews “Update: In 2019 we hired a Community Resource Liaison (CRL). Our goal of this position was to improve the information relayed to the public. Our CRL met the challenges and created an “enews” update which chronicles Police activities and offers residents, business owners and visitors with an abundance of resources.

West Suburban Chiefs of Police Post: The West Suburban Chiefs of Police Association (WSCOP) was established in 1960. Only three Maywood Police Chiefs have held the privilege of being its leadership head. It is an extreme honor to serve as one of Maywood's Chiefs in this organization and to represent the spirit of "eternal light" for our community.

CRIME: Maywood Alternative Policing Strategies (MAPS) facilitator, Michael Rogers, put a diagram together to share with MAPS attendees. The program is important because Law Enforcement learns from citizens. That is how we improve. For over eight (8) years, your Maywood Police Department has worked diligently to reduce criminal activity within our village. The statistics were reported in an October 2020 Town Hall meeting and recaptured within this report. Social isolation placed hardships on a lot of our residents. As a result, you will notice a significant uptick in domestic violence (DV) curves and a 25% increase in violent crimes which have negatively impacted our community. To address the uptick, we have identified external health resources and have deployed an action unit. Other crimes did continue to drop or had minimal increases as officers and staff improved the quality of life for our citizens.

As we end this year and say farewell to 2020, let us say goodbye to the pandemic, "days gone by" (Auld Lang Syne) and look forward to our future in 2021.

Stay Healthy, Stay Safe, Stay Community Positive!

Valdimir Talley, Jr.

Chief of Police

Maywood Police Department

From the Deputy Chief's Desk



At no time in recent history has policing in Maywood faced greater challenges. Protests and the unprecedented public-health crisis, brought on by the COVID-19 outbreak worldwide, introduced new challenges and we prevailed. Even with all the challenges we faced in 2020, our mission remains the same for 2021.

Maywood Police Department's utmost goal strives to keep the Village of Maywood safe, friendly and one of the best places to live, work, shop and own a business within Proviso Township.

Elijah Willis
Deputy Chief of Police
Maywood Police Department

Theodore Yancy Operations/Administrative Commander



In 2020 the Village of Maywood experienced difficult times, along with most of the world, as the pandemic moved through our community. The pandemic came along with restrictions and political tensions. It challenged the resolve of our community along with our nation. As the Operations Commander for the Maywood Police Department it was my honor to work with our leadership to continue to ensure the department rose to the occasion and overcame these challenges.

Throughout these trying times, the *Maywood Police Department*, along with Village Management and its' officials, have stayed committed to servicing the community and providing professional services to every citizen. As we move to 2021, the department would like to reiterate our commitment to strengthening community relationships through effective community policing efforts.

Theodore Yancy
Operations/Administrative Commander
Maywood Police Department

Investigations Bureau Detective Lieutenant Dennis Diaz



The investigations bureau plays a large role within the **Maywood Police Department**. It serves the function of following up on criminal offenses and other investigations that would normally be out of the scope of a patrol officer assigned duties. Examples of these would be the following: Death investigations, sexual assaults and other sex-related crimes, robberies, gang shootings, narcotic crimes, burglaries, delinquent juveniles and financial crimes. These are just a few of the type of investigations that the **Maywood Police Department** handles.

The investigations bureau is currently staffed with seven Detectives, one Detective Sergeant and one Detective Lieutenant. Based on the fact that crime occurs 24 hours a day, our Detectives are on call every day, 24 hours a day, seven days week including holidays.

We currently have one detective assigned to HIDTA. The High Intensity Drug Trafficking Area program (HIDTA) is a drug-prohibition enforcement program run by the United States Office of National Drug Control Policy. It was established in 1990 after the Anti-Drug Abuse Act of 1988 was passed. HIDTA assists with long term investigations of narcotics, weapons offenses and money laundering.

Two detectives currently staff our Gang and Narcotics unit. These detectives investigate gang and narcotic crimes within the Village of Maywood and beyond.

Due to criminals not being limited to geographical borders the **Maywood Police Department** sought a need to address this issue. In 2015 the **Maywood Police Department** began hosting a series of gang intelligence sharing meetings; hosting two in the year of 2015. These meetings were networking events that brought over 60 officers; gang specialists, tactical officers, detectives, school resource officers, corrections and patrol officers together from multiple jurisdictions. The success of these meetings has led to the formation of the West Suburban Gang Intelligence Group or W.I.G. The attendance at the last meeting held December 18th of 2018 saw attendance numbers grow to over 200 attendees. W.I.G is currently on hiatus due to the pandemic.

New Programs

In 2015 the **Maywood Police Department** Investigation Bureau obtained LEADS ONLINE. Leads Online is an investigative tool that helps our investigators track down stolen property, identify burglars, and assist in their apprehension. Most pawnshops in the surrounding communities record their transaction through leads online, giving investigators a digital record of pawned property that may have been taken in a burglary.

On the average the **Maywood Police Department** investigates at least 10 residential and 10 garage burglaries a month, many that go unsolved due to the nature of property

crimes. These same unidentified offenders are free to go on and commit other crimes or become victims of crimes themselves. In order to be proactive to combat burglaries, the **Maywood Police Department** Investigations Bureau has established a burglary prevention Unit. This unit staffed by two full time police officers has implemented a “citizen’s property inventory.” This is a system where a citizen can take inventory of their valuables, photograph them and have this record maintained at the **Maywood Police Department**. In the case that they are a victim of a burglary, the **Maywood Police Department** would have a complete inventory of the items taken, serial number and photographs which would assist in the recovery of the property and apprehension of the criminals. We will also offer those citizens the ability to register their valuables at no cost through the LEADS ONLINE website. The Burglary Prevention Unit was re-launched in October 2020.

Tactical Response Team

The Tactical Response Team (TRT) unit is comprised from patrol officers from the Maywood patrol unit. This unit armed with intelligence on gangs, narcotics and other criminal trends, takes enforcement action on traffic violators, and local ordinance violations (gang loitering, loitering, panhandling, and soliciting). The new unit was launched on July 1, 2018 has been a huge success.

Other collaborations

The **Maywood Police Department** has formed an internal crime intelligence unit to assist the patrol section in the day to day operations in addition to supplement the Investigations unit. This unit is comprised solely of patrol officers who are on patrol on a daily basis. The information they gather is crucial to identify crime trends and patterns.

In 2020 the Maywood Police Department partnered with Youth Crossroads of Berwyn and District 89 to launch Maywood’s Handle with Care Initiative. In just two weeks of the program we had 16 students who had a traumatic situation with police involvement winter /spring 2020.

The Handle with Care Initiative provides school personnel with a discreet notice when a student has been involved in and identified at a traumatic event in the community. Examples of a traumatic event can include, but are not limited to, a domestic violence situation, a neighborhood shooting, witnessing a malicious/violent act, a drug raid at home, etc. The Maywood Police Department would identify the student and sends a confidential email that simply says, "Handle Joe Smith with care." HWC Liaison would then forward that information to the appropriate school/personnel. No other details of the child, family or circumstances would be shared. Designated school personnel would then email the message "Handle Joe Smith with care" to appropriate in-school people (teachers, nurse, social worker, etc.) that interact with the student to help them become aware, more sensitive, patient and attentive to Joe Smith.

The Handle with Care Initiative promotes a collaborative effort between school stakeholders, the Maywood Police Departments and the mental health community to address the needs of children affected by trauma.

Recently the Maywood Police Department collaborated with Sarah's Inn and Youth Crossroads and was able to obtain a grant in the amount of \$50,000 from the IACP (International Association of Chiefs of Police). This grant will provide training for the Maywood officers in the area of Trauma Informed Response and Officer Wellness. Both of these areas are mandated by the State of Illinois. Officers will look at case scenarios to recognize about different types and signs of trauma. Participants will take an in-depth look at how trauma impacts the police officer.

What the future brings

The ***Maywood Police Department*** will also be looking to collaborate with more federal agencies, by assigning officers to work on multijurisdictional taskforces. The benefit to the ***Maywood Police Department*** and the Village of Maywood will be in the form of larger resources to fight crime in addition to seeking Federal adoption of certain cases that meet the criteria.

Dennis Diaz
Detective Lieutenant
Maywood Police Department

Investigation Bureau



2020 Investigation Activities

Homicides	16
Justifiable Homicide	0
Aggravated Battery by Firearm	38
Burglary	67
Residential Burglary	25
Business Burglary	11
Garage Burglary	27
Abandon Property Burglary/CDTP	6
Robbery	19
Armed Robbery	42
Home Invasions	5
Domestic Battery	205
Criminal Sexual Assault	18
Criminal Sexual Abuse	6
Missing Person Adults	21
Missing Person Juveniles	51
D.O.A Suspicious Circumstances	0
Suicide	3
Drug Overdose	57
Vehicle Fatality	1
Accidental Suffocation of an Infant	0
Death Investigation	3
Vehicle Hi-jacking	25

Patrol Bureau

Lieutenant Daryl Fairley



The **Maywood Police Department** Patrol Bureau provides law enforcement services and responds to all emergency situations, 24 hours a day, seven days a week within the limits of the Village of Maywood.

Maywood Patrol Bureau Officers are responsible for protecting the quality of life and property, while maintaining peace, order and safety for all. While our Patrol Division remains responsible for conducting preliminary investigations, enforcing the Illinois Criminal Code and traffic laws, as well as Village Ordinances they also strive to build relationships with citizens, business owners and visitors to the Maywood Community through Community Policing.

During 2020, the Patrol division responded to over 25,000 calls for service regarding criminal offenses, traffic crashes and complaints, alarm activations, disturbances and other miscellaneous events.

The Patrol Division is divided into 2, 12-hour shifts in order to provide continuous 24-hour police service. Each shift is supervised by a Sergeant. The Department supplements traditional patrol units with officers who are trained to perform ancillary functions such as Evidence Technician, Field Training Officer, Community Resource Liaison and MAPS.

Patrol is the largest bureau and considered the backbone of the Department. Currently the bureau consists of one (1) Lieutenant, five (5) Sergeants, twenty-four (24) patrol officers and five (5) part-time officers. Officers in the patrol bureau are assigned to four (4) platoons that consist of (12-hour shifts). During 2020, officers responded to **over 24,000** calls for service and recovered 2,683.53 grams of illegal drugs, **66 handguns** and made 185 felony arrests (See Patrol Enforcement Activities).

Lt. Daryl Fairley
Patrol Lieutenant
Maywood Police Department

2020 Patrol Enforcement Activity

The following is a snapshot of enforcement activities for the **Maywood Police Department** in 2020.

	Days	Evenings	Total
Call for Service			24085
General Case Report	925	747	1727
Crash Report	545	300	845
Tow Report	294	228	522
Other Report	513	380	893
Premise Checks	6026	5493	11519
Felony Arrest	102	83	185
Misdemeanor Arrest	175	238	413
Ordinance Citations	65	81	146
Juvenile Contacts	38	16	54
Traffic Citations	320	279	599
False Alarm Citations	5	23	28
Parking Citations	587	8076	8663
Complaint Typed	52	95	147
Homicide	5	9	14
Firearm Recovered	34	32	66
Cannabis Recovered	259.88	661.41	921.29
Cocaine	15.3	34.41	49.71
Heroin	45.25	59.85	105.1
Other Substance	53	1554.43	1607.43
Sick Days Used	78	77	155
Bond Hearings	26	70	96

Community Resource Liaison Carmen Rivera



The **Maywood Police Department** and the *Village of Maywood's* Community Resource Liaison serves as the human bridge between the police department and the public on behalf of the Village of Maywood, to help improve police and community engagement. This year was a prime time to discover and utilize new methods of communicating with residents, citizens, business owners and visitors, to establish and maintain trust and harmony between Village residents and police; exchange information which will strengthen rapport between our residents and our police; enhance Village safety through planning and strategy; address the problem of crime and to reduce the level of fear associated with criminal activity; help to identify and resolve unique neighborhood problems and/or concerns; and, last, helping to identify service needs to create and maintain a safe and orderly community.

Primary elements of the Community Resource Liaison are to:

- ▶ Connect with Government Agencies – Village/Town Offices, Local, State and Federal Government (*Neighboring Police Departments and Municipalities, IL State Representatives, Senators, Village Trustees and other local elected officials, etc.*) to stay abreast of changing legislature that affects the village and residents.
- ▶ Connect with Community Members/Groups (*Senior Club members, youth groups, individuals needing service from police and village, etc.*) so each person may have a direct connect and voice to a live person to communicate their concerns regarding village and/or police business.
- ▶ Connect with Non-profits/Service Providers (*Housing Forward, Maywood Park District, Loyola Medical Center, Maywood Fine Arts, etc.*) to seek out resources to benefit the village and its' residents.
- ▶ Connect with Private Businesses (*Cintas, Cielito Lindo Café, Mariella's Banquet Halls, Proviso Community Bank, etc.*) to ensure corporate and small businesses have a stake in the economic growth and beautification of the village.
- ▶ Connect with Media (*Village Free Press, Chicago Tribune, WGN, Fox32, WGN Radio, etc.*) to serve as the voice to ensure police department and village business communications are relayed in order to inform the residents and public.

Records Bureau Venus Meadows



The Records Bureau/Parking Division of the *Maywood Police Department* is comprised of five civilian employees who serve as the custodians of records for the department.



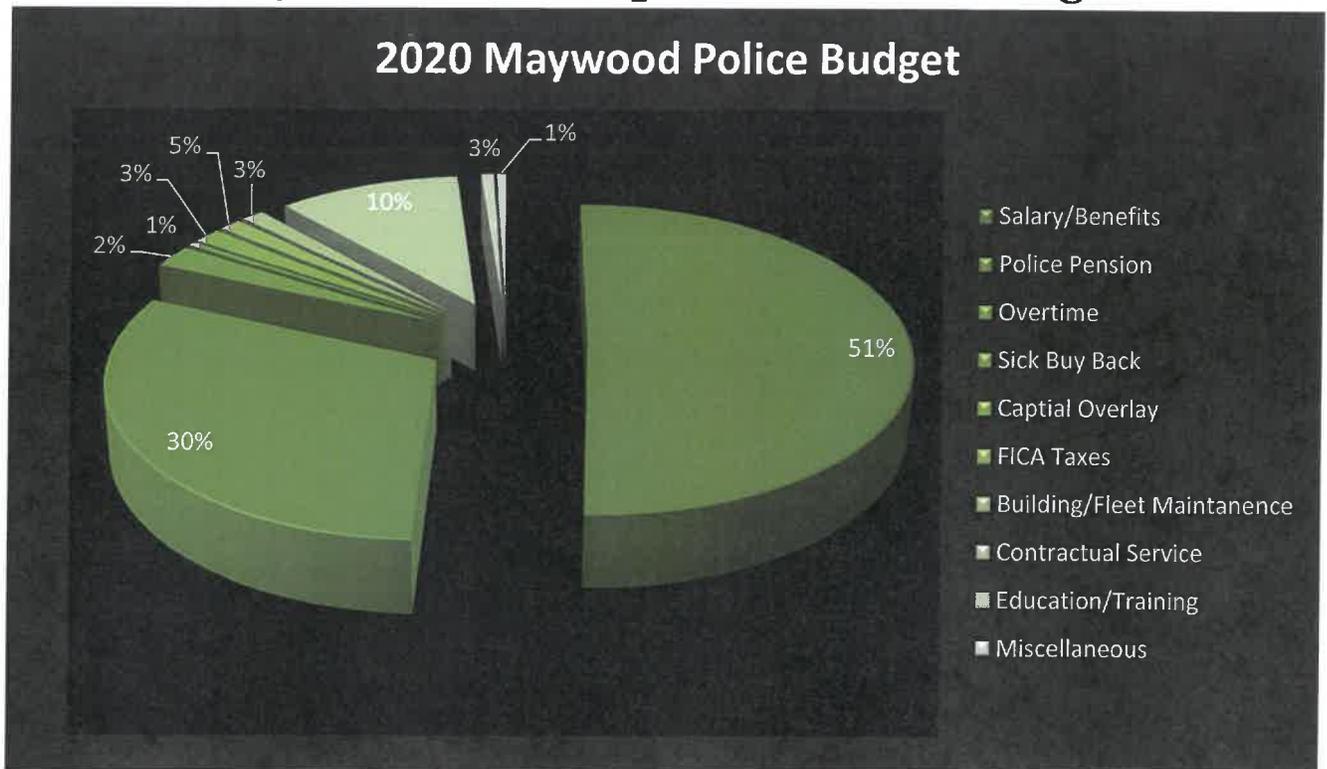
Records Bureau Personnel

Records is responsible for processing public records requests, including Freedom of Information Act (FOIA) requests and other police reports. Two civilian employees are assigned to assist with overnight parking (ONP) and Red-Light Camera & Parking Citations.

Earlier this year, a portion of the parking that was being handled at the Village Hall, was reassigned to the Maywood Police Department. The move has streamlined the process for village citizens to resolve parking and red-light camera issues. In addition, phone requests for overnight parking have been eliminated and is now available at ononline.com.

The new parking citation system Quicket, that was implemented in 2019 for vehicle accidents, is now utilized by the Maywood Police Officers, Records Bureau and Parking Division. Using the new system relieves officers need to hand write parking citations and allows personnel to view all incident reports, vehicle accidents and tickets online.

Maywood Police Department 2020 Budget



Salary and Benefits	\$6,606,782	(51%)*
Police Pension	\$4,160,310	(30%)*
Contractual Service	\$ 144,749	(3%)
Capital Outlay	\$ 67,599	(1%)
Overtime	\$ 350,000	(5%)
FICA Taxes	\$ 139,006	(3%)*
Building and Fleet Maintenance	\$ 165,000	(3%)
Education/Training	\$ 75,900	(2%)
Miscellaneous	\$ 41,000	(1%)
Sick Buy Back	\$ 40,000	<u>(1%)*</u>
Total	\$11,791,416	100%

*NOTE 85% of Department Budget is Personal Services

Maywood Police Department Strength Report

The below chart depicts the current manpower within the Police Department as stated in the FY 2021 Budget, as of December 31, 2020.

Sworn Officers	Personnel Authorized	Personnel Assigned	Personal Shortage
Management			
Chief	1	1	0
Deputy Chief	1	1	0
Commanders	1	1	0
Lieutenants	2	2	0
Total	5	5	0
Supervision			
Patrol Sergeant	6	6	0
Patrol Officers			
Full-Time	40	33	-7
Part-Time	13	5	-8
Total (Sworn)	59	44	-15
Telecommunications			
Supervisor	0	0	0
Full-Time	8	8	0
Part-Time	0	0	0
Total	8	8	0
Civilians			
Records Supervisor	1	1	0
Community Resource Liaison	1	1	0
Clerical	4	4	0
PT Detention Specialist	1	1	0
Executive Assistance	1	1	0
Crossing Guards	14	13	-1
Total	22	21	-1

Maywood Police Department Sworn Personnel

Command Staff

Chief Valdimir Talley	07 years of service	(Retirement Eligible)
Deputy Chief Elijah Willis	20 years of service	
Commander Theodore Yancy	25 years of service	(Retirement Eligible)
Lt. Dennis Diaz	15 years of service	
Lt. Daryl Fairley	25 years of service	(Retirement Eligible)

Sergeants

Sgt. Jeremy Pezdek	24 years of service	(Retirement Eligible)
Sgt. Joseph Escamilla	16 years of service	
Sgt. Michael Babicz	16 years of service	
Sgt. Raymond Ochoa	20 years of service	
Sgt. Kyle Rice	09 years of service	
Sgt. Eric Dent	12 years of service	

Full Time Officers

Off. Randy Brown	31 years of service	(Retired)
Off. Dantist Zimmermann	26 years of service	(Retired)
Off. Aaron Peppers	25 years of service	(Retired)
Off. Donna Welch	25 years of service	(Retirement Eligible)
Off. Terrence Powell	24 years of service	
Off. Donna Lewis	23 years of service	
Off. Sergio Cordoba	17 years of service	
Off. Luis Vargas	16 years of service	
Off. Anthony Saraceno	15 years of service	
Off. Peter Schleich	13 years of service	
Off. Carlos Patterson	13 years of service	
Off. Angela Patterson	12 years of service	
Off. George Adamidis	11 years of service	
Off. Brian Daniels	11 years of service	
Off. Sidney Allgood	10 years of service	

Off. Jason Smith	10 years of service
Off. Lonell Whitlock	09 years of service
Off. Patrick Reilly	08 years of service
Off. Brandon Hawkins	07 years of service
Off. Darrell Mc. Donald	07 years of service
Off. Robert Dolan	07 years of service
Off. Benjamin Martinez	07 years of service
Off. Ilir Shemitraku	06 years of service
Off. Peter Pogwizd	05 years of service
Off. Christopher Wozniczka	05 years of service
Off. Kevin Jarazabowski	05 years of service
Off. Michael Frommert	05 years of service
Off. Sean Early	05 years of service
Off. John Cochiaro	04 years of service
Off. Christopher Mullaney	04 year of service
Off. Lizet Ochoa	03 year of service
Off. Christopher Fuqua	03 years of service
Off. Donna Herrera	02 year of service
Off. Janette Santoyo	02 year of service
Off. Matthew Lukaszek	02 year of service

Part-Time Police Officers

PTO. Selester Gilty	27 years of service (Retired)
PTO. Milton Turnage	20 years of service (Retired)
PTO. Richard Robinson	18 years of service
PTO. Paul DeSilva	16 years of service
PTO. Gregory Hines	17 years of service (Retired)
PTO. D'Shaun Bolden	13 years of service
PTO. Marco LaPuma	07 years of service (Retired)
PTO. Ramon Flowers	03 years of service (Resigned)
PTO. Jaimie Cajigas	00 years of service

Telecommunications

Charlotte Powell	25 years of service	
Detina Benjamin	20 years of service	
Tammy Zaia	16 years of service	
Sandra Houston	31 years of service	(Retirement Eligible)
Dewanda Johnson	13 years of service	
Paula Brown	12 years of service	
Denise McCaffrey	20 years of service	
Larissa Riddick	06 years of service	

Civilian Employees

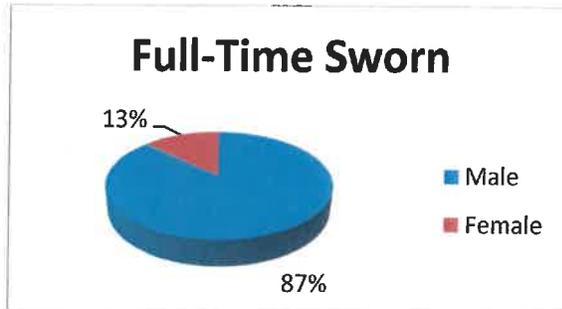
Nellie Pittmon	23 years of service	(Retired)
Phyllis Zachery	22 years of service	(Retirement Eligible)
Pamela Jefferson	17 years of service	
Helen Robertson	17 years of service	
Venus Meadows	04 years of service	
Carmen Rivera	01 years of service	
Mary Levy	08 years of service	

Crossing Guards

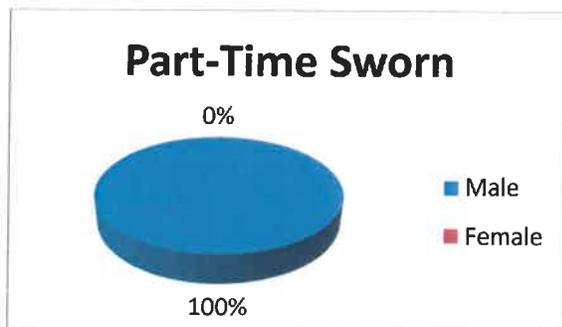
Harvest Lewis	41 years of service	(Retirement Eligible)
Rose Hrobowski	31 years of service	(Retirement Eligible)
Brenda Hughes	27 years of service	
Chrislyn Brown	24 years of service	
Julia Thomas	23 years of service	
Barbra Edwards	21 years of service	
Gregory Wyatt	18 years of service	
Bobby Miller	18 years of service	
Robert Jones	17 years of service	
Tommy Caldwell	14 years of service	
Peggie Sue Buie	08 years of service	
Otto Harvey	05 years of service	
Jessieline Johnson	05 years of service	
Janina Hardek	01 years of service	(Resigned)

2020 Maywood Police Department Makeup by Gender and Race

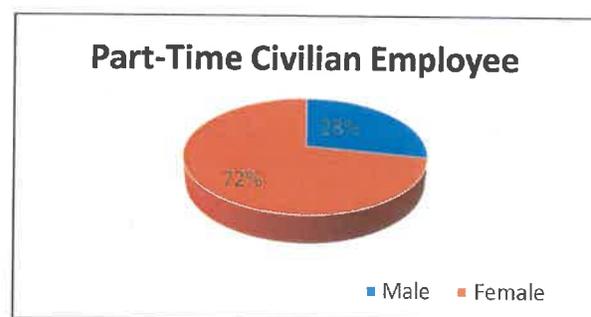
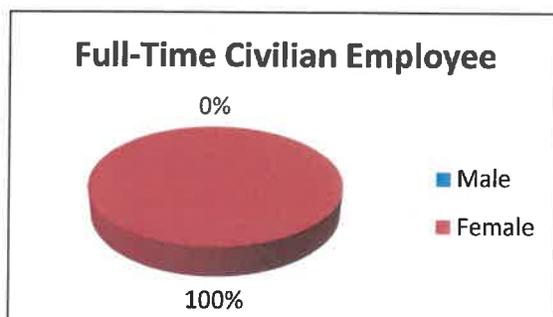
The 2020 gender makeup of full-time sworn personnel of the **Maywood Police Department** consists of forty (40) males and six (6) females.



The 2020 gender makeup of part-time sworn personnel consists of eight (8) male and no female officers.

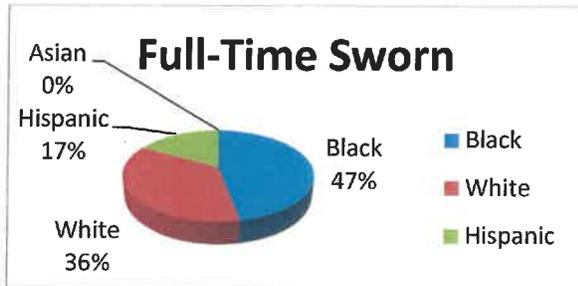


The 2020 gender makeup of civilian non-sworn personnel consists of twelve (12) female and no males.

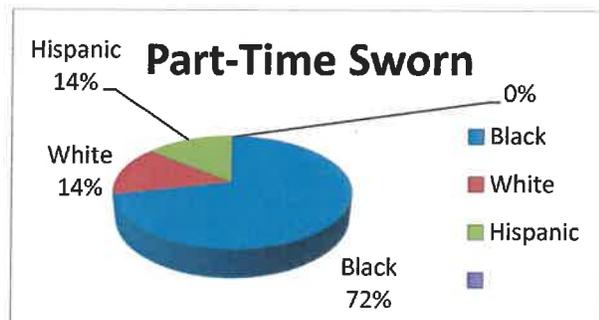


2020 Racial Makeup

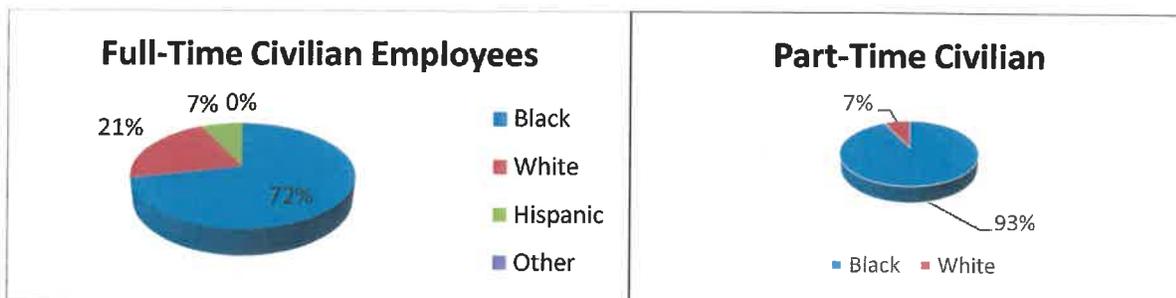
The 2020 racial makeup of full-time sworn personnel consist of twenty-two (22) African-American officers, seventeen (17) Caucasian officers and eight (8) Hispanic officers.



The 2020 racial makeup of part-time sworn personnel of the **Maywood Police Department** consist of five (5) African-American officers, one (1) Hispanic and one (1) Caucasian.



The 2020 racial makeup of civilian non-sworn personnel of the **Maywood Police Department** consists of eleven (10) African-Americans, three (3) Hispanic and one (1) Caucasian.

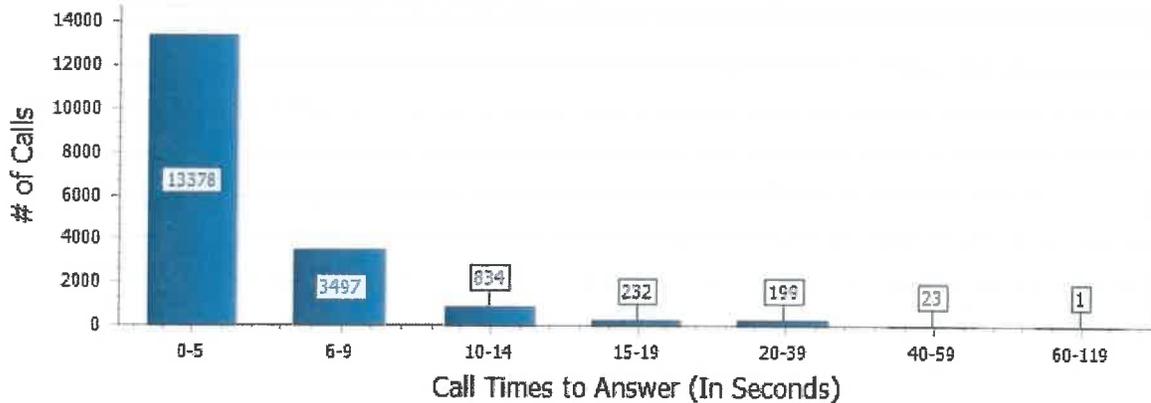


911 IKE Center

As of June 2019, the Eisenhower (“IKE”) 9-1-1 regional dispatching center consolidation was completed. The IKE center is the hub of public safety telecommunications to both the Village of Maywood and the Village of Broadview communities. Consolidation was a required mandate through the office of the Governor under Illinois Public Act 99-0006.



Call Pickup Times



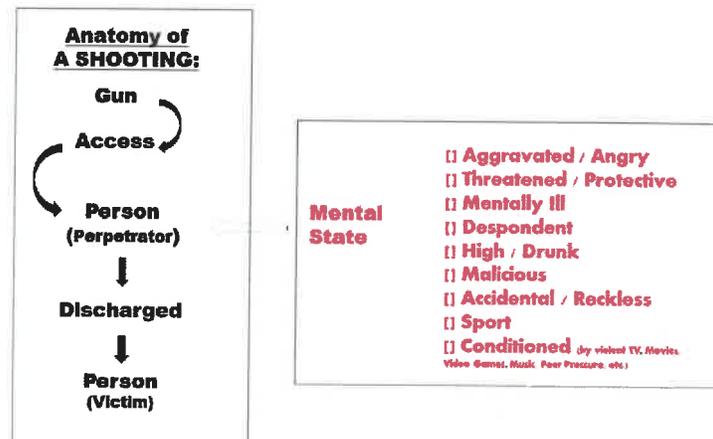
Time Range (Seconds)	# of Calls	%	Total Calls Reported: 18164
0-5	13378	73.65%	
6-9	3497	19.25%	
10-14	834	4.59%	
15-19	232	1.28%	
20-39	199	1.10%	
40-59	23	0.13%	
60-119	1	0.01%	
Total Calls	18164		

Calls for Service

Listed below are the top service calls for the **Maywood Police Department** between **January and May of 2020**:

1	Traffic Stop	1123
2	Alarm	1373
3	Traffic Accident	163
4	Dispute – All Kinds	830
5	Theft	235
6	Vehicle Complaint	142
7	Check Well-Being	135
8	Suspicious Person	531
9	Sex Offender Registration	5
10	Suspicious Circumstances	2559
11	Animal Complaints	230
12	Disturbance	830
13	Domestic	915
14	Assist Other Department	1484

GUN VIOLENCE



**Image courtesy of Michael Rogers*

Calls for Service – Continued

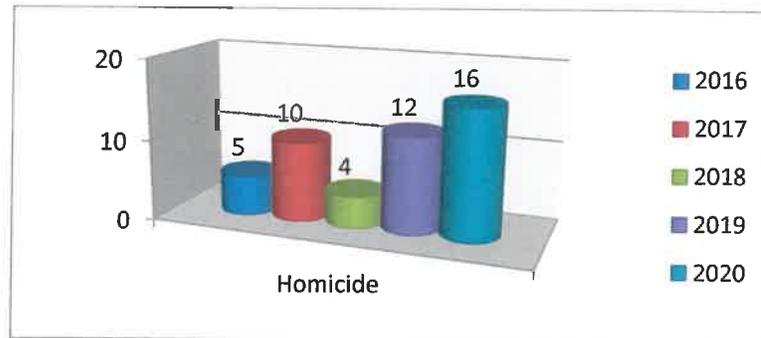
Listed below are the top service calls for the **Maywood Police Department** between **June and December of 2020**:

1	Assist Request	3303
2	Sick/Injury	3270
3	Traffic Offences	824
4	Alarms/Burglary	1373
5	Suspicious Circumstances	1495
6	Assist Fire Department	1363
7	Assist Other Police Department	1484
8	Accident / Property Damage	821
9	Suspicious Circumstances W 911	143
10	Disturbances	830
11	Suspicious Person	531
12	Parking	564
13	Domestic	754
14	Nuisance	644
15	Notification	544
16	Suspicious Vehicle	439
17	Department Notation	408
18	Traffic	299
19	Criminal damage to property	369
20	Vehicle Repossession	162
21	Mischief	248
22	Animal Complaint	230
23	Suspicious Circumstances 911	143
24	Theft \$300 and Under	104
25	Vehicle Abandonment	142

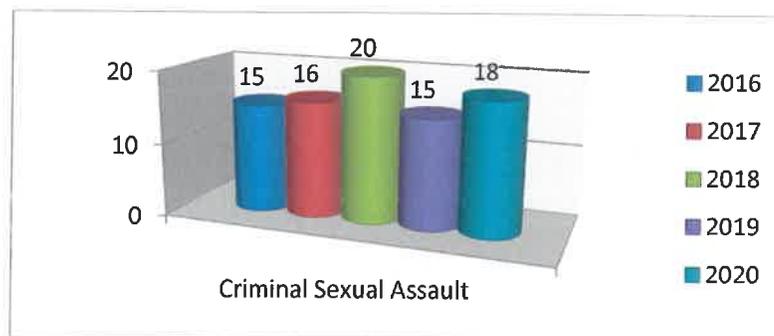
Illinois Uniform Crime Report Statistics

The Illinois Uniform Crime Reporting (I-UCR) Program was developed in 1971 and implemented on January 1, 1972. Illinois law enforcement agencies, including the **Maywood Police Department**, participated in collecting crime data for submission to the Illinois State Police. Our department submits crime data on a monthly basis as mandated by Chapter 20 of the Illinois Compiled Statutes-2630/8.

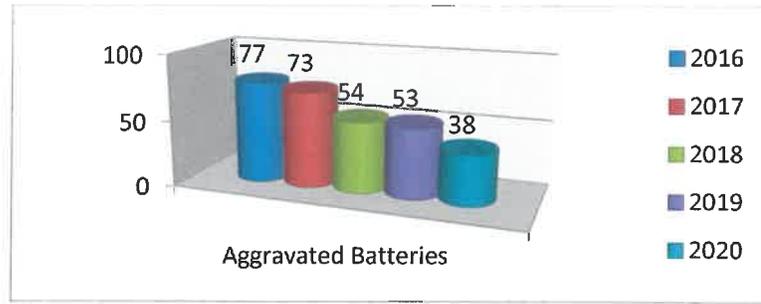
Homicide Five Year Comparison



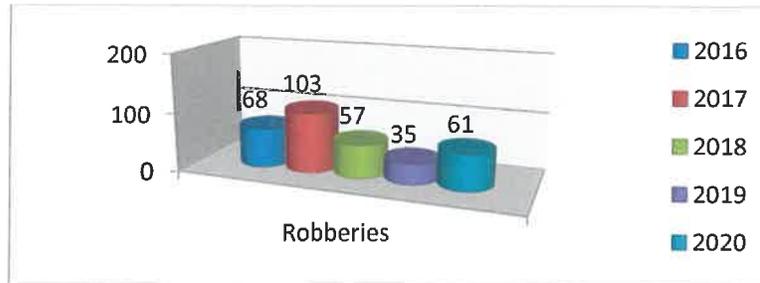
Criminal Sexual Assault Five Year Comparison



Aggravated Batteries Five Year Comparison

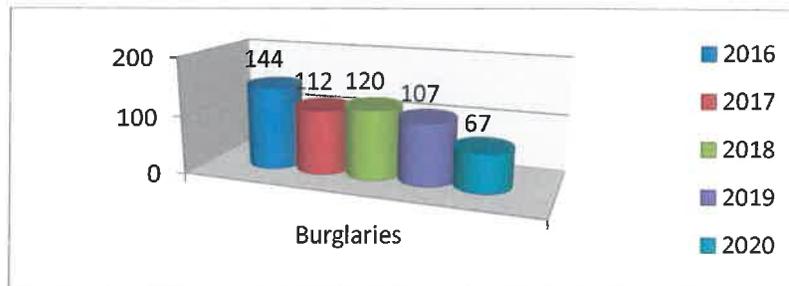


Robberies Five Year Comparison

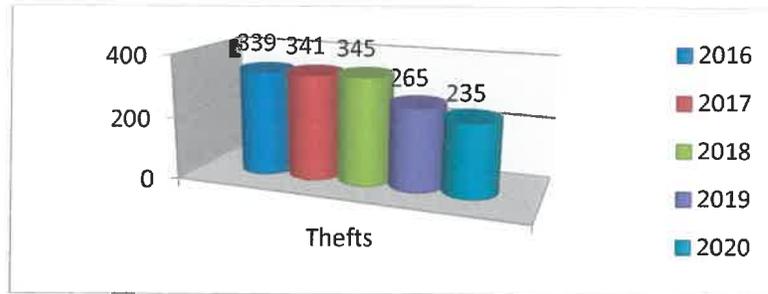


***19 Robberies; 42 Armed Robberies**

Burglaries Five Year Comparison



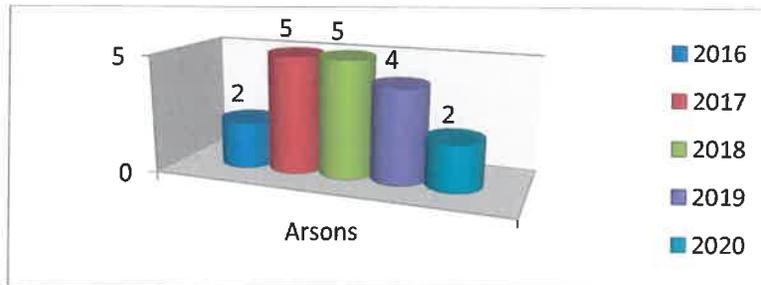
Theft Five Year Comparison



Motor Vehicle Theft Five Year Comparison



Arsons Five Year Comparison



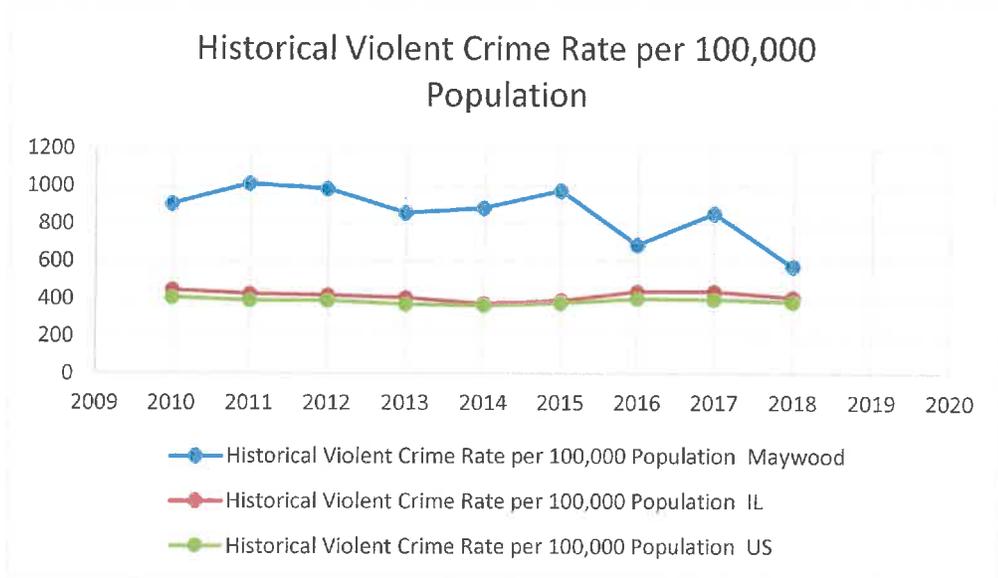
Maywood Crime Rate 2010-2019

Interactive chart of the Maywood, Illinois violent crime rate and statistics by year from 2010-2018. In the FBI's Uniform Crime reporting (UCR) Program, violent crime statistics are composed of four offenses: murder/homicide and nonnegligent manslaughter, rape, robbery and aggravated assault. Violent crimes are defined in the UCR Program as those offenses which involve force or threat of force.

- The Maywood IL reported crime rate for 2019 was 135 per 100,000 population, which held steady from 2018.
- The Maywood IL crime rate for 2018 was 135 per 100,000 population, a 33% increase from 2017.
- The Maywood IL crime rate for 2017 was 202 per 100,000 population, a 18% decline from 2016.
- The Maywood IL crime rate for 2016 was 235 per 100,000 population, a 14% decrease from 2015.

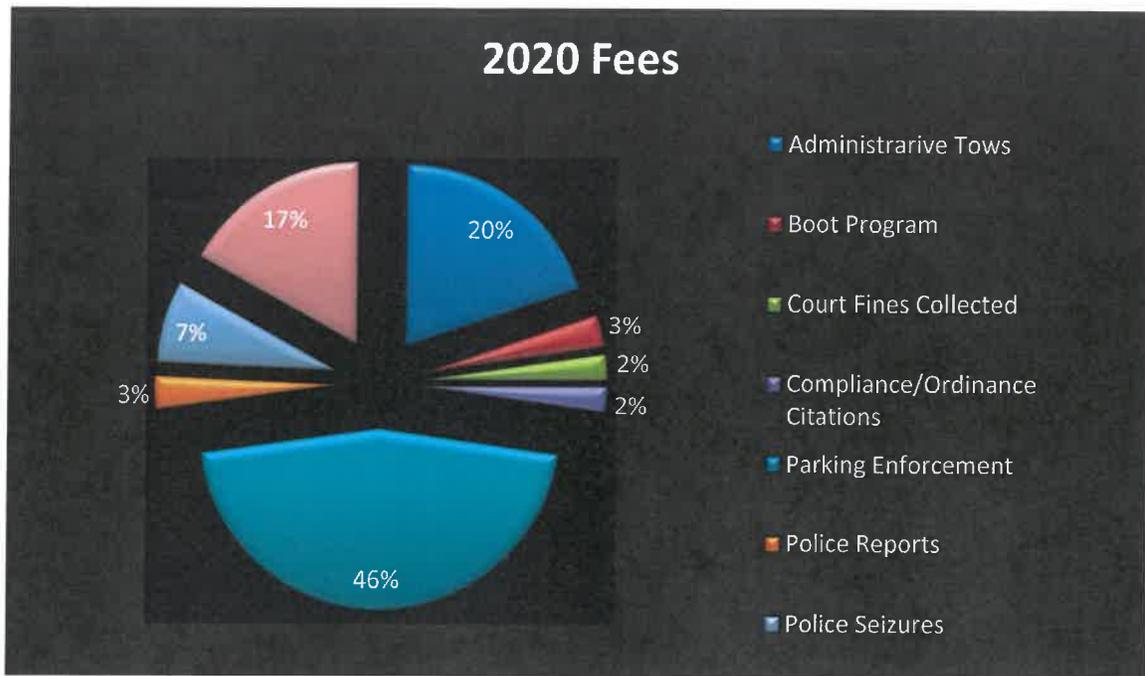
Historical Violent Crime Rate per 100,000 Population			
Year	Maywood	IL	US
2019	135	406.9	379.4
2018	135	411.4	383.4
2017	202	436.2	394.9
2016	165	436.7	397.5
2015	235	387.5	373.7
2014	213	370.9	361.6
2013	207	403.1	369.1
2012	238	416.2	387.8
2011	244	424	387.1
2010	221	444.9	404.5

*FBI Uniform Crime Reporting (UCR) stats – September 2020 * <https://www.fbi.gov/services/cjis/ucr>



*FBI Uniform Crime Reporting (UCR) stats – September 2019 * <https://www.fbi.gov/services/cjis/ucr>

2020 Fines and Administrative Fees

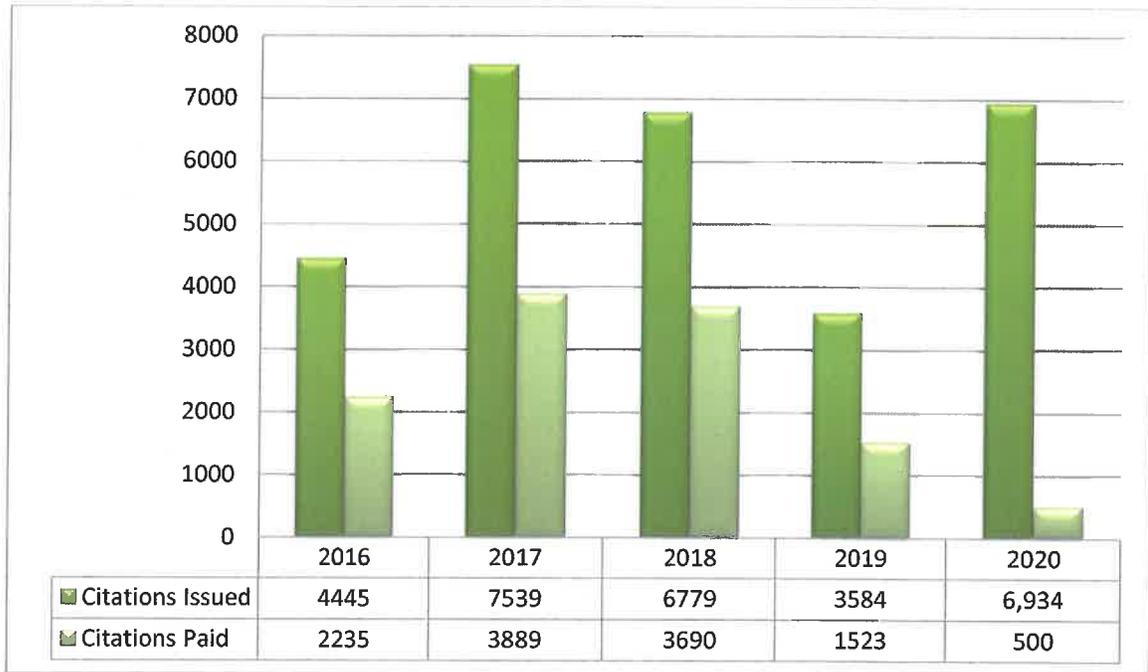


Administrative Tows	\$40,792.25
Boot Program	\$5,001.00
Court Fine Collected	\$16,130.00
Compliance/Ordinance Citations	\$5,946.00
Parking Enforcement	\$122,756.36
Police Reports	\$6,901.00
Police Seizures	\$10,300.36
Red Light Camera Enforcement	\$28,357.25
Projected Fine Fees	\$752,500.00
Actual Total	\$236,184.22

Note: The aforementioned amount collected is from the period of December 1, 2019 through November 30, 2020.

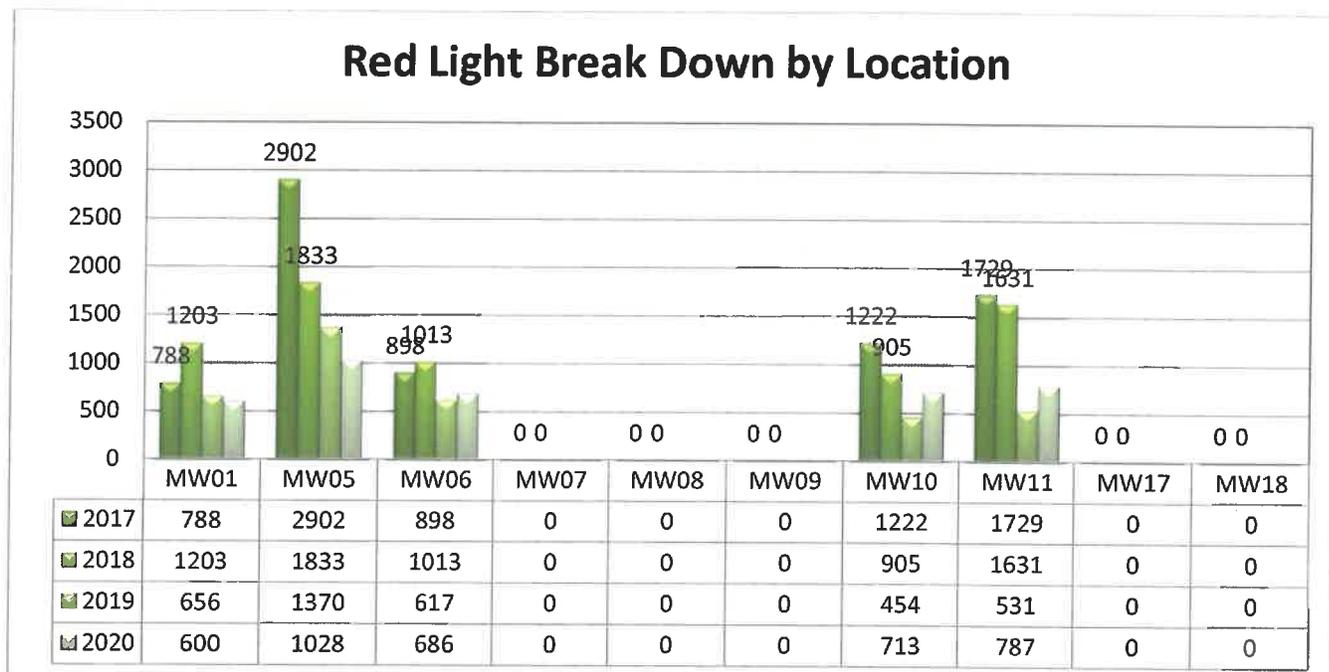
Red Light Camera Enforcement

Five Year Comparison



Between December 22, 2009 and November 22, 2020, the **Maywood Police Department** Red Light Enforcement Program has issued 57,144 notices of violation. At the end of 2020, a total of 29,355 or 63.3% of the issued notices have been paid.

2020 Red Light Enforcement Break Down by Location



MW01: EASTBOUND ST. CHARLES RD at S. 9TH AVE

MW05: SOUTHBOUND ON SOUTH 1ST AVE. at HARRISON ST.

MW06: SOUTHBOUND ON SOUTH 1ST AVE. at CHICAGO AVE

MW07: WESTBOUND ON MADISON ST at 9TH AVE

MW08: NORTHBOUND ON SOUTH 9TH AVE. at ST. CHARLES RD.

MW09: SOUTHBOUND ON SOUTH 9TH AVE. at ST. CHARLES RD.

MW10: SOUTHBOUND ON 1ST AVE. at WASHINGTON BLVD.

MW11: NORTHBOUND ON 1ST AVE. at WASHINGTON BLVD.

MW17: EASTBOUND ON MADISON ST. at 9TH AVE.

MW18: WESTBOUND ON ST. CHARLES RD. at 9TH AVE.

2020 Department Training

The policy of the **Maywood Police Department** is to develop, support and advance the skills and knowledge of all its employees during training. The department acknowledges the important of a well-developed and efficient training support system for employees of the **Maywood Police Department**. During the 2019 calendar year officers received in-house training in the following areas and attended the following schools.

North East Multi-Regional Training (NEMRT):

- Mental Health Awareness for Law Enforcement
- Incident Command for Improved Patrol Response
- Dignitary Protection Specialist
- Court Smart April 2020 Monthly Law Update
- Chapter 720: Illinois Criminal Code Review
- Lead Homicide Investigator Course
- Physical Security for Government Facilities
- Interviewing Children
- Career Survival for the Female Law Enforcement Professional
- Fair and Impartial Policing Through Cultural Competency
- Implementing a Social Media Strategy for Law Enforcement
- Proper Lock-Up Procedures for Female Arrestees by Female Personnel
- Report Writing for Patrol Officers
- 40-Hour Gang Enforcement Skills Program
- John Reid Advance Interviews and Interrogations
- Developing and Managing Informants
- Concealed Compartments in Vehicles
- Physical Surveillance for Law Enforcement
- Asset Forfeiture Seminar

Collective Bargaining Units

Patrol Officers	Metropolitan Alliance of Police #513
Sergeants	Metropolitan Alliance of Police Chapter #486
Clerks	Service Employees International #73
Telecommunications	Fraternal Order of Police
Part-Time Police Officers	Teamster local #714

Boards and Associations

Eisenhower Expressway 911 Communication Board
FBI National Academy Associates
National Organization of Black Law Enforcement Executives
International Association of Chiefs of Police
Illinois Association of Chiefs of Police
West Suburban Association of Chiefs of Police
West Suburban Intelligence Group
Anti-Violence Policy Making Group (U.S. 7 District)
Police Explorers Post #100 (Boy Scout of America)
Bridge to Destiny
Proviso Partnership for Health (PP4H)
Anti-Vaping Commission
Mid-States Organized Crime Information Center

Police Pension Board

Deputy Chief Elijah Willis
Officer Robert Dolan
Sergeant Corey Cooper (Retired)
Mrs. Arbdella Patterson
Lieutenant Jose Mazariegos (Retired)

Retirements

The **Maywood Police Department** would like to thank retiring officers for their dedicated service to the Maywood community and wish them well in their travels.

Officer Randy Brown	31 Years of Service
Officer Aaron Peppers	25 Years of Service
PTO Selester Gilty	27 Years of Service
PTO Milton Turnage	20 Years of Service
PTO Gregory Hines	17 Years of Service
PTO Marco LaPuma	07 Years of Service
PTO Ramon Flowers	03 Years of Service
Nellie Pittmon	23 Years of Service

Promotions

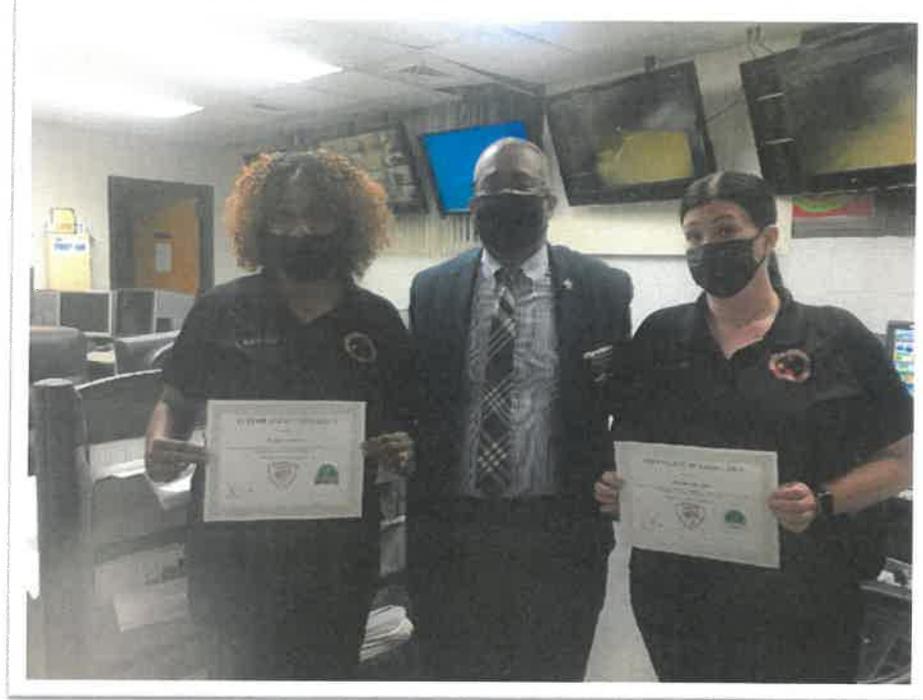
Venus Meadows (Effective January 2021)

New Hires

*PTO Jaime Cajigas	(Effective January 2021)
*Officer Jacob Nunez	(Effective January 2021)
*Specialist Joseph Douglas	(Effective January 2021)
*Sandra Rios	(Effective December 2020)
PTO Jalan Walker	(Resigned)
PTO Tanyia Allen	(Resigned)

***Pending Probation**

Civilian Certificates of Appreciation



Featured above, Telecommunications Larissa Riddick and Mel Paoloni, received awards for delivering outstanding service to citizens during “major calls for service” after a heavy storm system.

Officer Tom Wood Memorial Page

In 2020, 314 men and women of law enforcement were killed in the line of duty;
196 died from COVID-19, nationwide.

We dedicate this page in honor of our fallen officer.



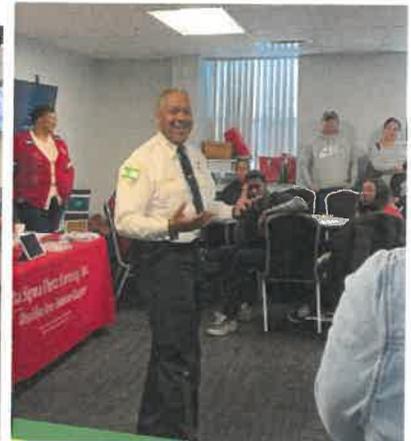
End of Watch

Monday, October 23, 2006

#communitypositive

2020 Year in Pictures







Thanks for Visiting

#commgitypositive



Maywood Police Department

"Village of Eternal Light"

125 South 5th Avenue

Maywood, IL 60153

(708) 450-4450

<https://www.maywood-il.org/Village-Services/Police-Department.aspx>



MaywoodILPD



maywoodilpd

#commgitypositive

Addendum

RED LIGHT CAMERA REPORT 2020



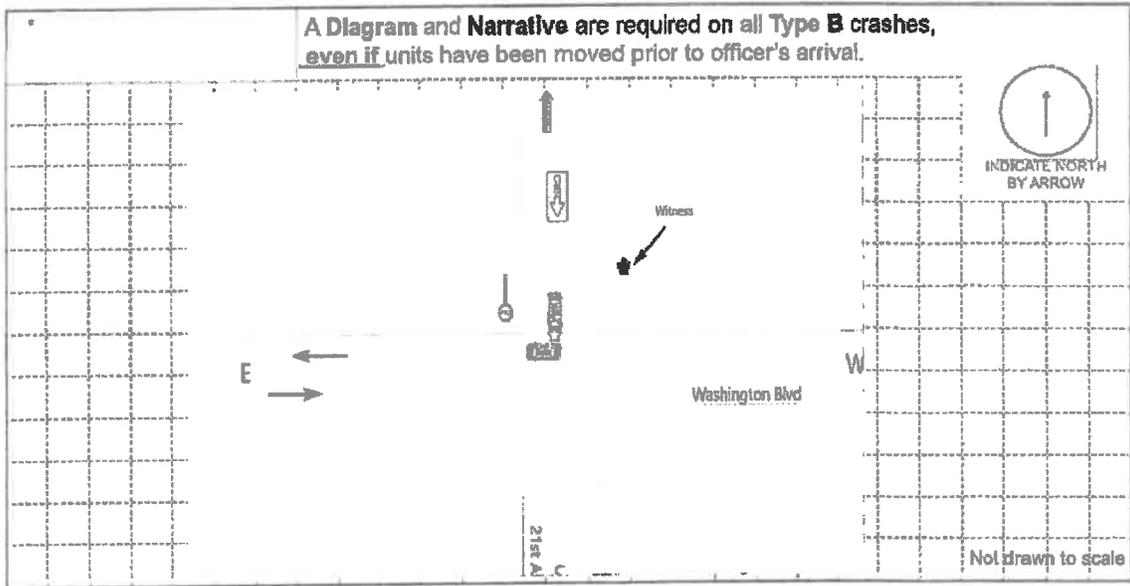


Table of Contents

01	CHIEF'S LETTER
02	VILLAGE OF MAYWOOD COMMENTS
03	MW01 - 9 TH & ST. CHARLES
10	MW05 - 1 ST & HARRISON
17	MW06 - 1 ST & CHICAGO
24	MW11 & MW10 - 1 ST & WASHINGTON
31	SAFETY PROGRAM ADJUDICATION TABLE
35	ADJUDICATION DETAIL REPORT
36	SAFETY PROGRAM OVERVIEW
41	ILLINOIS DEPARTMENT OF TRANSPORTATION
65	ILLINOIS DEPARTMENT OF TRANSPORTATION TRAFFIC COURT
69	BSPE 727





MAYWOOD POLICE DEPARTMENT
"Village of Eternal Light"



Valdimir Talley, Jr.

CHIEF OF POLICE

vtalley@maywoodpolice-il.org

August 14, 2020

Mr. Thomas Gallenbach, P.E.
Traffic Operations Permits Engineer
Illinois Department of Transportation
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Combined Evaluation Reports for Maywood, Illinois RLR Cameras:

RLR 1 Year Follow-up, First Avenue and Washington Boulevard;

RLR 3 Year Follow-up, First Avenue and Chicago Avenue;

RLR 3 Year Follow-up, First and Harrison Street;

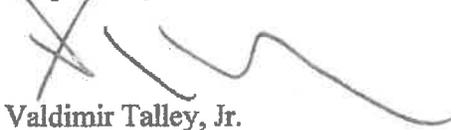
RLR 3 Year Follow-up, Ninth Avenue and Saint Charles Road

Dear Mr. Gallenbach:

Enclosed are copies of follow-up evaluations for the herein referenced Maywood, Illinois intersections as a combined evaluative report. The reports include RLR camera locations, the "live" or implementation date, RLR crash data and analysis, adjudication information, and traffic volume. Our Village maintains a professional services agreement with American Traffic Solutions, LLC ("ATS") which now utilizes the name Verra Mobility, 1150 North Alma School Road; Mesa Arizona 85201.

Please feel free to contact me at (708) 450-4461 or email at vtalley@maywoodpolice-il.org, if you require any additional information. Thank you for the consideration.

Respectfully,



Valdimir Talley, Jr.
Chief, Maywood Police Department

cc Maywood Mayor Edwenna Perkins
Maywood Village Manager Willie Norfleet, Jr.

VILLAGE OF MAYWOOD, ILLINOIS SAFETY PROGRAM

The Village of Maywood, Illinois (“the Village”) is situated in a beautiful suburb approximately ten (10) miles west of Chicago, Illinois with a population base just under 25,000 determined by the 2010 Census. The area offers quick access to the Cook County Forest Preserve attractions, Loyola Medical Center and Hospital, Hines Veteran’s Hospital, Proviso Math and Science Academy, Proviso East High School, and a mix of other urban areas with an abundance of year round recreational opportunities.

In an effort to improve vehicular mobility safety, and utilize emerging technologies, the Village, on July 22, 2008, entered into a professional services agreement with American Traffic Solutions, LLC (“ATS”). Now under the name of VERRA MOBILITY, the service agreement is set to expire December 31, 2020.

As a compliance measure, the Village conducts regular studies under the guidance of Illinois Compiled Statutes (ILCS). Specifically, the statute found in 625 ILCS 5/11-208.6 (k-7) offers guidance regarding *Automated Traffic Law Enforcement Systems*.

The following statistical analysis has been combined to capture any gaps to report information to the Illinois Department of Transportation (IDOT). They serve as an excellent partner and expert reference for data requisite in completing annual reports.



MW01
9th Ave and St. Charles Rd
<Eastbound>

Maywood

3 Yr Follow Up Evaluation Report
August 2020



Evaluation Checklist

RLR FOLLOW-UP EVALUATION REPORT CHECKLIST

Reference Number:			Date:
Location:			Firm:
Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intersection location and RLR camera approaches identified
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of RLR camera implementation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RLR camera system manufacturer and contractor name
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crash data including 3 years prior to RLR camera installation with post period crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Analysis of crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signal timing changes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic volumes before and after RLR cameras
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recommendations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Summary of adjudication experience and results



Table of Contents

1. Summary
2. Crash Data
3. Traffic Volume
4. Adjudication



1. Summary

In 2009, the Village of Maywood received approval from the Illinois Department of Transportation (IDOT) to install a Red Light Running (RLR) camera on the Eastbound approach of the intersection 9th Ave and St. Charles Rd.

- Live Date: 4/2009
- No changes were made to the traffic signal timing or any other settings pertaining to operation of traffic signals at this intersection
- RLR camera system manufacturer and contractor: ATS (American Traffic Solutions)

The currently installed RLR camera is working effectively keeping the average of total crashes under 6.59 crashes per year. (2010-2018)



2. Crash Data

The IDOT only keeps ten years of crash data available at a time, and currently those ten years are 2009-2018. The table below show a summary of motor vehicle crashes at the intersection of 9th Ave and St. Charles Rd over a span of 10 years.

	Angle	Turning	Rear End/ Front to Rear	Pedestrian / Pedalcyclist	Sideswipe	Fixed Object	Total
2009	1	0	3	0	0	0	4
2010	0	3	3	0	0	0	6
2011	0	1	3	0	0	0	4
2012	1	1	4	0	0	1	7
2013	2	2	1	0	0	0	5
2014	2	2	4	0	0	0	8
2015	1	1	1	0	0	0	3
2016	3	5	0	1	0	1	10
2017	1	4	1	1	0	0	7
2018	1	3	3	1	1	0	9

- The data from 2009 shows the year in which the RLR camera was installed.
- The data from 2010-2018 shows the period following the installation.



3. Traffic Volume

The table below shows a summary of the Average Daily Traffic Count (ADTC) at the intersection of 9th Ave and St. Charles Rdover a span of 10 years. This information was obtained from the IDOT's website.

- The data from 2009 shows the year in which the RLR camera was installed.
- The data from 2010-2018 shows the period following the installation.

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Eastbound	11,500	11,500	11,500	11,500	11,500	8,100	8,100	8,100	8,100	9,300
Westbound	5,900	2,800	2,800	2,800	2,800	3,050	3,050	3,050	3,050	5,300
Northbound	10,800	8,700	8,700	8,700	8,700	8,200	8,200	8,200	8,200	8,250
Southbound	10,800	8,700	8,700	8,700	8,700	8,200	8,200	8,200	8,200	8,250
Total	39,000	31,700	31,700	31,700	31,700	27,550	27,550	27,550	27,550	31,100



4. Adjudication

Eastbound approach of 9th Ave and St. Charles Rd from 2010 to 2018.

	2010	2011	2012	2013	2014	2015	2016	2017	2018
In Person	UNKNOWN	UNKOWN	UNKNOWN						
By Mail	UNKNOWN								
Total	201	3	1	106	311	395	465	559	787



MW05
1st Ave and Harrison St
<Southbound>

Maywood
3 Yr Follow Up Evaluation Report
August 2020



Evaluation Checklist

RLR FOLLOW-UP EVALUATION REPORT CHECKLIST

Reference Number:			Date:
Location:			Firm:
Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intersection location and RLR camera approaches identified
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of RLR camera implementation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RLR camera system manufacturer and contractor name
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crash data including 3 years prior to RLR camera installation with post period crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Analysis of crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signal timing changes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic volumes before and after RLR cameras
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recommendations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Summary of adjudication experience and results



Table of Contents

1. Summary
2. Crash Data
3. Traffic Volume
4. Adjudication



1. Summary

In 2010, the Village of Maywood received approval from the Illinois Department of Transportation (IDOT) to install a Red Light Running (RLR) camera on the Southbound approach of the intersection 1st Ave and Harrison St.

- Live Date: 9/2010
- No changes were made to the traffic signal timing or any other settings pertaining to operation of traffic signals at this intersection
- RLR camera system manufacturer and contractor: ATS (American Traffic Solutions)

The currently installed RLR camera is working effectively keeping the average of total crashes under 17.38 crashes per year. (2011-2018) Additional RLR camera(s) may be needed to accommodate the increases in traffic volume over the recent years.



2. Crash Data

The IDOT only keeps ten years of crash data available at a time, and currently those ten years are 2009-2018. The table below shows a summary of motor vehicle crashes at the intersection of 1st Ave and Harrison St over a span of 10 years.

	Angle	Turning	Rear End/ Front to Rear	Sideswipe	Fixed Object	Other Non- Collision	Total
2009	0	7	4	0	0	0	11
2010	0	5	3	1	1	0	10
2011	0	8	6	1	0	0	15
2012	1	6	1	0	0	0	8
2013	3	5	7	1	0	0	16
2014	1	8	12	0	0	1	22
2015	1	9	4	3	0	0	17
2016	2	10	10	2	1	0	25
2017	0	13	3	4	1	0	21
2018	3	7	3	2	0	0	15

- The data from 2009 shows the period prior to the installation of the RLR camera.
- The data from 2010 shows the year in which the RLR camera was installed.
- The data from 2011-2018 shows the period following the installation.



3. Traffic Volume

The table below shows a summary of the Average Daily Traffic Count (ADTC) at the intersection of 1st Ave and Harrison St over a span of 10 years. This information was obtained from the IDOT's website.

- The data from 2009 shows the period prior to the installation of the RLR camera.
- The data from 2010 shows the year in which the RLR camera was installed.
- The data from 2011-2018 shows the period following the installation.

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1st Ave to I-290	N/A	N/A	N/A	N/A	N/A	N/A	6,700	6,900	7,700	7,200
I-290 to 1st Ave	8,400	8,400	8,400	8,400	8,400	8,400	7,500	7,500	6,700	6,900
Northbound	29,000	29,000	27,800	27,800	25,600	25,600	16,000	16,000	26,000	26,000
Southbound	29,000	29,000	27,800	27,800	25,600	25,600	16,000	16,000	26,000	26,000
Total	N/A	N/A	N/A	N/A	N/A	N/A	46,200	46,400	66,400	66,100
Average							46,300	66,250		

From 2015-2016, the ADTC average was 46,300.

From 2017-2018, the ADTC average was 66,250, resulting in an increase of 43%.



4. Adjudication

Southbound approach of 1st Ave and Harrison St from 2011 to 2018.

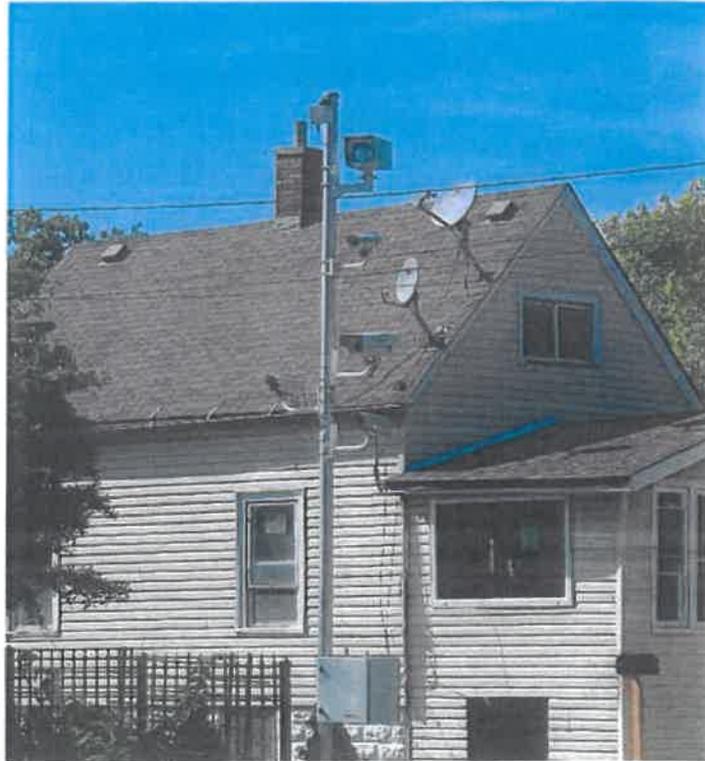
	2011	2012	2013	2014	2015	2016	2017	2018
In Person	UNKNOWN							
By Mail	UNKNOWN							
Total	1018	764	1011	619	528	1226	1537	1049



MW06
1st Ave and Chicago Ave
<Southbound>

Maywood

3Yr Follow Up Evaluation Report
August 2020



Evaluation Checklist

RLR FOLLOW-UP EVALUATION REPORT CHECKLIST

Reference Number:			Date:
Location:			Firm:
Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intersection location and RLR camera approaches identified
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of RLR camera implementation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RLR camera system manufacturer and contractor name
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crash data including 3 years prior to RLR camera installation with post period crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Analysis of crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signal timing changes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic volumes before and after RLR cameras
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recommendations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Summary of adjudication experience and results



Table of Contents

1. Summary
2. Crash Data
3. Traffic Volume
4. Adjudication



1. Summary

In 2010, the **Village of Maywood** received approval from the Illinois Department of Transportation (IDOT) to install a Red Light Running (RLR) camera on the **Southbound** approach of the intersection **1st Ave and Chicago Ave.**

- Live Date: **11/2010**
- No changes were made to the traffic signal timing or any other settings pertaining to operation of traffic signals at this intersection
- RLR camera system manufacturer and contractor: **ATS (American Traffic Solutions)**

The currently installed RLR camera is working effectively keeping the average of total crashes under 13 crashes per year. (2011-2018)



2. Crash Data

The IDOT only keeps ten years of crash data available at a time, and currently those ten years are 2009-2018. The table below show a summary of motor vehicle crashes at the intersection of 1st Ave and Chicago Ave over a span of 10 years.

	Angle/ Overturned	Turning	Rear End/ Front to Rear	Sideswipe	Fixed Object	Total
2009	3	4	1	0	0	8
2010	1	3	5	0	0	9
2011	4	4	2	1	0	11
2012	2	2	6	0	0	10
2013	2	0	4	3	0	9
2014	1	6	3	1	1	12
2015	1	5	5	2	0	13
2016	1	6	4	0	1	12
2017	0	10	7	1	0	18
2018	5	6	6	1	1	19

- The data from 2009 shows the period prior to the installation of the RLR camera.
- The data from 2010 shows the year in which the RLR camera was installed.
- The data from 2011-2018 shows the period following the installation.



3. Traffic Volume

The table below shows a summary of the Average Daily Traffic Count (ADTC) at the intersection of 1st Ave and Chicago Ave over a span of 10 years. This information was obtained from the IDOT's website.

- The data from 2009 shows the period prior to the installation of the RLR camera.
- The data from 2010 shows the year in which the RLR camera was installed.
- The data from 2011-2018 shows the period following the installation.

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Eastbound	6,000	4,850	4,850	4,850	4,850	3,950	3,950	3,950	3,950	4,200
Westbound	8,800	9,700	9,700	9,700	9,700	8,700	8,700	8,700	8,700	8,950
Northbound	27,600	27,600	27,600	28,800	28,800	28,800	27,700	27,700	27,700	27,700
Southbound	27,600	27,600	27,600	28,800	28,200	28,200	27,700	27,700	27,600	27,600
Total	70,000	69,750	69,750	72,150	71,550	69,650	68,050	68,050	67,950	68,450



4. Adjudication

Southbound approach of 1st Ave and Chicago Ave from 2011 to 2018.

	2011	2012	2013	2014	2015	2016	2017	2018
In Person	UNKNOWN							
By Mail	UNKNOWN							
Total	204	211	262	245	167	501	514	548



MW11 & MW10
1st Ave and Washington Blvd
<Northbound and Southbound>

Maywood

1Yr Follow Up Evaluation Report
August 2020



Evaluation Checklist

RLR FOLLOW-UP EVALUATION REPORT CHECKLIST

Reference Number:			Date:
Location:			Firm:
Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intersection location and RLR camera approaches identified
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Date of RLR camera implementation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RLR camera system manufacturer and contractor name
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crash data including 3 years prior to RLR camera installation with post period crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Analysis of crash data
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signal timing changes
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic volumes before and after RLR cameras
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recommendations
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Summary of adjudication experience and results



Table of Contents

1. Summary
2. Crash Data
3. Traffic Volume
4. Adjudication



1. Summary

In 2017, the Village of Maywood received approval from the Illinois Department of Transportation (IDOT) to install Red Light Running (RLR) cameras on the Northbound and Southbound approaches of the intersection 1st Ave and Washington Blvd.

- Live Date: 02/2017
- No changes were made to the traffic signal timing or any other settings pertaining to operation of traffic signals at this intersection
- RLR camera system manufacturer and contractor: ATS (American Traffic Solutions)

The currently installed RLR cameras are working effectively reducing the most dangerous angle crash types, even with the increase in traffic volume over the years.



2. Crash Data

The tables and chart below show a summary of motor vehicle crashes at the intersection of 1st Ave and Washington Blvd over a span of 5 years.

	Angle	Turning	Rear End/ Front to Rear	Pedalcyclist	Sideswipe	Fixed Object	Total
2014	1	3	4	1	0	0	9
2015	2	2	4	0	0	1	9
2016	6	3	5	0	0	0	14
2017	0	3	5	0	1	0	9
2018	1	6	4	0	1	0	12

- The data from 2014-2016 shows the period prior to the installation of the RLR camera.
- The data from 2017 shows the year in which the RLR camera was installed.
- The data from 2018 shows the period following the installation.

The angle crash has been reduced from the average of 3 (2014-2016 - Before RLR camera installation) to 1 (2018 - After installation).

	Before Installation				After Installation
	2014	2015	2016	2017	2018
Angle	1	2	6	0	1
Average	3				1



3. Traffic Volume

The table below shows a summary of the Average Daily Traffic Count (ADTC) at the intersection of 1st Ave and Washington Blvd over a span of 5 years. This information was obtained from the IDOT's website.

- The data from 2014-2016 shows the period prior to the installation of the RLR camera.
- The data from 2017 shows the year in which the RLR camera was installed.
- The data from 2018 shows the period following the installation.

	Before Installation				After Installation
	2014	2015	2016	2017	2018
Eastbound	6,950	6,950	6,950	6,950	6,550
Westbound	6,050	6,050	6,050	6,050	6,400
Northbound	25,600	16,000	16,000	26,000	26,000
Southbound	23,800	23,000	23,000	26,300	26,300
Total	62,400	52,000	52,000	65,300	65,250
Average	55,467				65,250

From 2014-2016, the ADTC average was 55,467.

In 2018, the ADTC was 65,250, resulting in an increase of 17.64%.



4. Adjudication

Northbound approach of 1st Ave and Washington Blvd from 2015 to 2018.

	2015	2016	2017	2018
In Person	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
By Mail	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
Total	0 - NO DATA	0 - NO DATA	597	816

Southbound approach of 1st Ave and Washington Blvd from 2015 to 2018.

	2015	2016	2017	2018
In Person	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
By Mail	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
Total	0 - NO DATA	0 - NO DATA	461	510



SAFETY PROGRAM ADJUDICATION

MW01	LIABLE	NON-LIABLE	TOTAL	
2009	251	0	251	
2010	201	0	201	
2011	3	0	3	
2012	1	0	1	
2013	106	0	106	
2014	309	2	311	- (dash) - no data
2015	390	5	395	
2016	463	2	465	
2017	556	3	559	
2018	778	9	787	

MW04	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	6	0	6
2014	19	0	19
2015	165	1	166
2016	28	0	28
2017	19	0	19
2018	8	0	8

MW05	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	186	0	186
2011	1015	3	1018
2012	764	0	764
2013	1011	0	1011
2014	612	7	619
2015	517	11	528
2016	1220	6	1226
2017	1520	17	1537
2018	1040	9	1049



MW06	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	1	0	1
2011	204	0	204
2012	211	0	211
2013	262	0	262
2014	242	3	245
2015	167	0	167
2016	499	2	501
2017	511	3	514
2018	545	3	548

MW07	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	100	-	100
2014	362	4	366
2015	385	10	395
2016	408	2	410
2017	151	1	152
2018	26	0	26

MW08	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	33	1	34
2015	160	0	160
2016	131	0	131
2017	35	0	35
2018	7	0	7



MW09	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	12	0	12
2015	37	1	38
2016	36	0	36
2017	5	0	5
2018	3	0	3

MW010	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	-	-	-
2015	-	-	-
2016	-	-	-
2017	456	5	461
2018	504	6	510

MW011	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	-	-	-
2015	-	-	-
2016	-	-	-
2017	590	7	597
2018	811	5	816



MW017	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	176	0	176
2015	554	7	561
2016	686	3	689
2017	273	0	273
2018	53	0	53

MW018	LIABLE	NON-LIABLE	TOTAL
2009	-	-	-
2010	-	-	-
2011	-	-	-
2012	-	-	-
2013	-	-	-
2014	43	1	44
2015	149	3	152
2016	88	0	88
2017	26	0	26
2018	14	0	14



34

ADJUDICATION REPORT

VILLAGE OF MAYWOOD
PHOTO ENFORCEMENT PROGRAM
40 MADISON STREET
VILLAGE OF MAYWOOD, IL 60153



Adjudication Detail Report

Submission Criteria

From Hearing Date: 1/1/2005

To Hearing Date:

8/3/2020

HEARING	
NOT LIABLE	188
LIABLE	25,004
TOTAL HEARING	<u>25,192</u>
	TOTAL
	<u>25,192</u>



PROGRAM OVERVIEW

MAYWOOD, IL

Select a Location : All
 Select Date Range :

Total Citations & Systems with Activity, by Product and Violation Date



Total Citations & Recorded Traffic



Average Citations per System & Total Systems with Activity

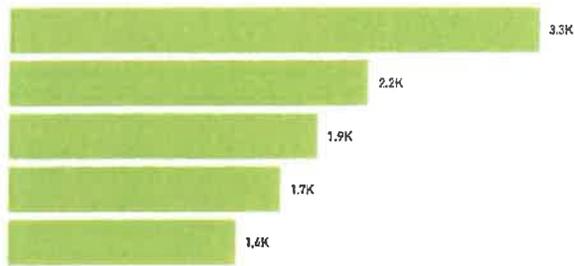


SAFETY CAMERA LOCATIONS

MAYWOOD, IL

Issued Citations by Location

RED LIGHT



Citation Trending

RED LIGHT



VIOLATION TIMES

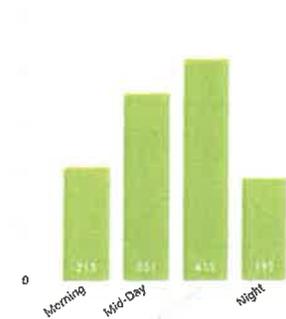
MAYWOOD, IL

Select Product: All
 Select Date Range: 11/26/2018 - 11/26/2018

The program's MOST DANGEROUS...

November 26, 2018 11 AM
 Saturday June 11 AM

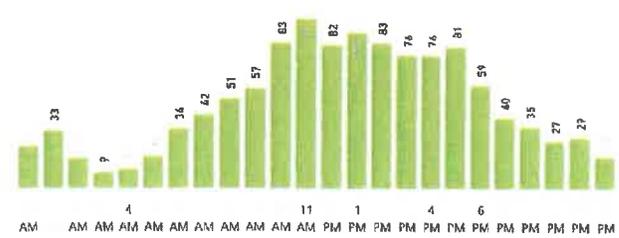
Citations Issued by Time of Day, Last 6 Months



Citations Issued by Day of the Week

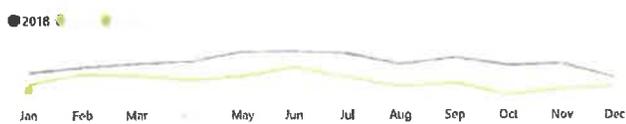


Citations Issued by Hour of the Day, Last 6 Months



range. All "hourly" charts and figures, are based on fixed, past 6 month totals.

Citations Issued Year Over Year



DEMOGRAPHICS

MAYWOOD, IL

Percent of Total Issued Citations

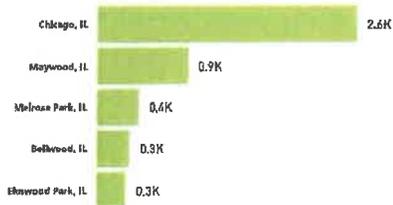
8.5%

Where the Driver Lives

91.5%

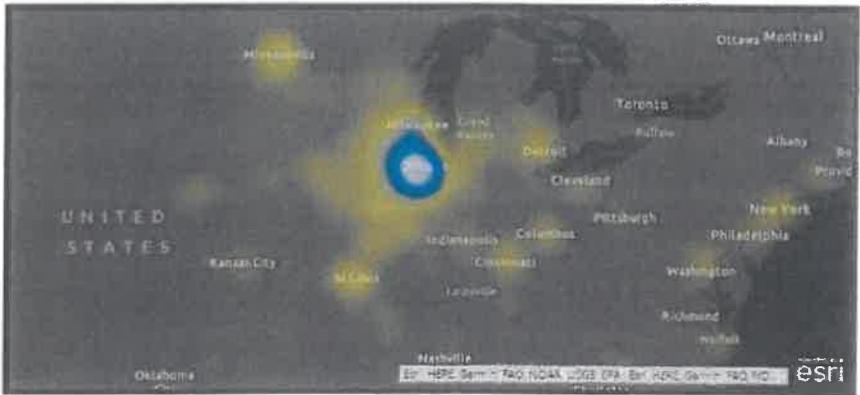
Where the Owner Resides

Top Violator Cities

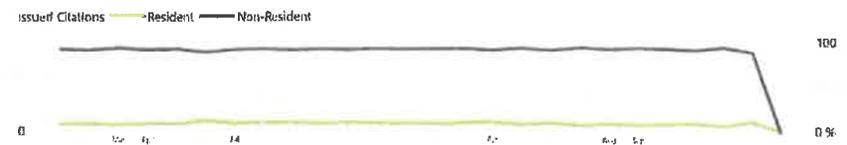


Residency of the violator is determined by the registered owner's city of residence.

Density of Issued Citations by Violator Zip Code



Percent of Issued Citations, Trending



COMMUNITY IMPACT

MAYWOOD, IL

RECIDIVISM

4.5% of violators received more than one citation

4.5 %

of violators have received **MORE THAN ONE** citation

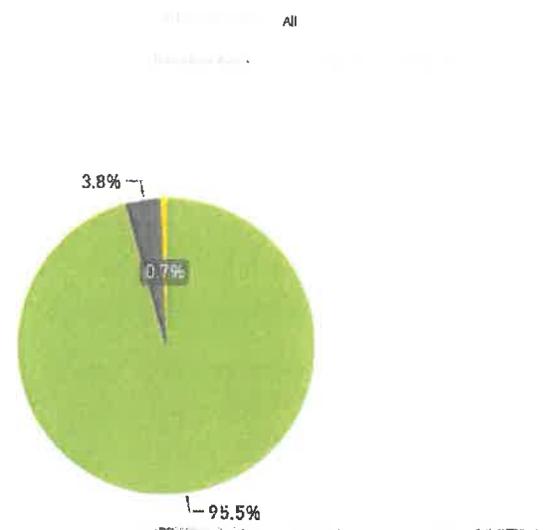
95.5 %

of violators received only one citation

RECIDIVISM BREAKDOWN

Violators who received:

ONE CITATION	9,483
TWO CITATIONS	380
THREE CITATIONS	70



Violator Recidivism

The program's recidivism rate is a strong indicator of a change in driver behavior. Drivers with multiple violations are low in Maywood, indicating a successful change in driver behavior. The community's recidivism rate is 4.53%, which means 95.47% of violators who receive a ticket, do not get another such citation. This low rate of repeat behavior indicates a change in driver behavior for the better.



Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:49 AM

By: CENTRALSPERRYSJ

Page : 1 of 4

Coordinate Collision Diagram Report

1/1/2014 to 12/31/2014

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201400878298																					
1/16/2014 9:22 PM	Snow	Snow or Slush	0	0	0	0	Angle	Daylight	31.40	2931749.59774784	1908404.53792476	Passenger	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400247696																					
5/8/2014 1:22 PM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.604052	1908404.44490875	SUV	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	3
201400296016																					
5/24/2014 4:27 PM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.6567255	1908403.68910573	SUV	South	Starting In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Starting In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400310217																					
8/6/2014 6:53 AM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.80823072	1908404.41295032	Passenger	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400318813																					
8/15/2014 5:46 AM	Clear	Dry	0	0	0	0	Turning	Dawn	31.40	2931749.59975478	1908404.50835976	Passenger	West	Turning Right	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
												SUV	North	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:49 AM

By: CENTRALSPERRYSJ

Page : 2 of 4

Coordinate Collision Diagram Report

1/1/2014 to 12/31/2014

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201400520478																					
01/17/2014 7:22 PM	Clear	Dry	1	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53792476	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Turning Right	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400289758																					
0/30/2014 1:35 AM	Clear	Dry	0	1	0	0	Rear End	Darkness, Lighted Road	31.40	2931749.59774784	1908404.53792476	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400287761																					
10/2/2014 10:08 AM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.81623583	1908404.26553587	Passenger	South	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Bus Up to 15 Passengers	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201400451382																					
11/4/2014 8:11 PM	Clear	Dry	1	0	0	0	Pedalcyclist	Darkness	31.40	2931749.59774784	1908404.53792476	Passenger	South	Straight Ahead	Pedalcyclist	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1

Report No : 8DM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:49 AM
 By: CENTRAL\SPERRYSJ
 Page : 3 of 4

Coordinate Collision Diagram Report

1/1/2014 to 12/31/2014

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

TOTAL CRASHES	FATAL CRASHES	A INJURY CRASHES	B INJURY CRASHES	C INJURY CRASHES	PROPERTY DAMAGE CRASHES	TOTAL KILLED	TOTAL INJURED	A INJURIES	B INJURIES	C INJURIES
9	0	2	1	0	6	0	3	2	1	0

Type of Crash	Total	%	Day of Wk	Total	%	Hour of Day	Total	%	Vehicle Type	Total	%
Angle	1	11.1%	Tuesday	3	33.3%	01 AM	1	11.1%	Bus Up to 15 Passengers	1	5.6%
PedalcycSel	1	11.1%	Thursday	1	11.1%	05 AM	1	11.1%	Passenger	14	77.8%
Rear End	4	44.4%	Friday	2	22.2%	08 AM	1	11.1%	SUV	3	16.7%
Turning	3	33.3%	Saturday	2	22.2%	10 AM	1	11.1%	TOTAL:	18	
TOTAL:	9		Sunday	1	11.1%	1 PM	1	11.1%			
			TOTAL:	9		3 PM	1	11.1%			
						4 PM	1	11.1%			
						7 PM	1	11.1%			
						8 PM	1	11.1%			
						TOTAL:	9				

Weather Cond	Total	%	Light Cond	Total	%	Road Surface	Total	%	DIRP	Total	%
Clear	8	88.9%	Darkness	1	11.1%	Dry	8	88.9%	East	1	5.6%
Snow	1	11.1%	Darkness, Lighted Road	1	11.1%	Snow or Slush	1	11.1%	North	3	16.7%
TOTAL:	9		Dawn	1	11.1%	TOTAL:	9		South	11	61.1%
			Daylight	6	66.7%				West	3	16.7%
			TOTAL:	8					TOTAL:	18	

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:48 AM

By: CENTRAL\SPERRY8J

Page : 4 of 4

Coordinate Collision Diagram Report

1/1/2014 to 12/31/2014

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Notes

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel.

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:50 AM

By: CENTRAL\SPERRY SJ

Page : 1 of 4

Coordinate Collision Diagram Report

1/1/2015 to 12/31/2015

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201501174208																					
1/7/2015 10:45 AM	Clear	Ice	0	0	1	0	Angle	Daylight	31.40	2931750.53298726	1908404.3783122	SUV	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201501187489																					
1/15/2015 11:04 AM	Clear	Snow or Slush	0	0	0	0	Rear End	Daylight	31.40	2931749.75377424	1908404.822894781	Truck Single Unit	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	North	Slow/Stop Load/Unload	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201501432922																					
3/19/2015 4:01 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53792476	Passenger	East	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	East	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201501325644																					
4/13/2015 10:43 PM	Clear	Dry	0	0	1	0	Rear End	Daylight	31.40	2931749.59774784	1908404.53792476	SUV	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												SUV	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201501422196																					
5/8/2015 1:15 AM	Rain	Wet	0	0	0	0	Fixed Object	Darkness, Lighted Road	31.40	2931749.59774784	1908404.53792476	Passenger	North	Turning Left	Ran Off Roadway	Off Pavement - Left	Other Fixed Object	Off Pavement - Left	(UNK)	(UNK)	1

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:50 AM

By: CENTRALSPERRY SJ

Page : 2 of 4

Coordinate Collision Diagram Report

1/1/2015 to 12/31/2015

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injured A B C	Killed	Type of Crash	Light Condition	Mile	XCoordinate YCoordinate	Vehicle Type	DRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
201501448860 6/18/2015 5:43 PM	Clear	Dry	0 0 0	0	Turning	Daylight	31.40	2931749.80431617 1908404.69569351	SUV	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
									Passenger	West	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201501457659 7/1/2015 6:15 PM	Clear	Dry	0 0 0	0	Rear End	Daylight	31.40	2931749.79691216 1908404.59178498	SUV	West	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
									Passenger	West	Slow/Stop In Traffic	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
201501354863 8/8/2015 3:25 AM	Clear	Dry	0 2 0	0	Anglo	Darkness, Lighted Road	31.40	2931749.85874273 1908404.54293033	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
									Passenger	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201501452621 8/22/2015 6:41 PM	Clear	Dry	0 0 0	0	Rear End	Daylight	31.40	2931749.84609745 1908404.54128741	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
									Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:50 AM

By: CENTRALSPERRY SJ

Page : 3 of 4

Coordinate Collision Diagram Report

1/1/2015 to 12/31/2015

For XCoordinate 2931749.58774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

TOTAL CRASHES	FATAL CRASHES	A INJURY CRASHES	B INJURY CRASHES	C INJURY CRASHES	PROPERTY DAMAGE CRASHES	TOTAL KILLED	TOTAL INJURED	A INJURIES	B INJURIES	C INJURIES
0	0	0	1	2	6	0	4	0	2	2

Type of Crash	Total	%	Day of Wk	Total	%	Hour of Day	Total	%	Vehicle Type	Total	%
Angle	2	22.2%	Monday	1	11.1%	01 AM	1	11.1%	Passenger	11	64.7%
Fixed Object	1	11.1%	Tuesday	1	11.1%	03 AM	1	11.1%	SUV	5	29.4%
Rear End	4	44.4%	Wednesday	2	22.2%	10 AM	1	11.1%	Truck Single Unit	1	5.9%
Turning	2	22.2%	Thursday	2	22.2%	11 AM	1	11.1%	TOTAL:	17	
TOTAL:	9		Saturday	3	33.3%	4 PM	1	11.1%			
			TOTAL:	9		5 PM	1	11.1%			
						6 PM	2	22.2%			
						10 PM	1	11.1%			
						TOTAL:	9				
Weather Cond	Total	%	Light Cond	Total	%	Road Surface	Total	%	DIRP	Total	%
Clear	8	88.9%	Darkness, Lighted Road	2	22.2%	Dry	6	66.7%	East	2	11.8%
Rain	1	11.1%	Daylight	7	77.8%	Ice	1	11.1%	North	3	17.6%
TOTAL:	9		TOTAL:	9		Snow or Slush	1	11.1%	South	7	41.2%
						Wet	1	11.1%	West	5	29.4%
						TOTAL:	9		TOTAL:	17	

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:50 AM

By: CENTRAL\SPERRY SJ

Page : 4 of 4

Coordinate Collision Diagram Report

1/1/2015 to 12/31/2015

For XCoordinate 2931749.59774784 : YCoordinate 1908404.63792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Notes

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel.

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM

By: CENTRALSPERRYSJ

Page : 1 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201601345132																					
2/4/2016 6:39 AM	Clear	Dry	0	0	0	0	Turning	Dusk	31.40	2931749.59774784	1908404.53792476	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Pickup	Northwest	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201601083327																					
3/16/2016 4:07 AM	Cloudy/Overcast	Wet	0	0	0	0	Turning	Daylight	31.40	2931749.24615926	1908404.52991656	Passenger	Southeast	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Tractor With Semi-Trailer	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	West	Slow/Stop in Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	3
201601388618																					
4/14/2016 10:12 AM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.4354642	1908404.52991656	Passenger	East	Changing Lanes	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	East	Changing Lanes	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201601442876																					
6/10/2016 6:43 PM	Clear	Dry	0	0	1	0	Angle	Darkness, Lighted Road	31.40	2931749.59774784	1908404.53792476	Passenger	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201601203411																					
6/11/2016 8:32 AM	Clear	Dry	0	0	1	0	Angle	Daylight	31.40	2931749.59472365	1908404.50521611	Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
												Truck Single Unit	North	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM

By: CENTRAL\SPERRYJSJ

Page : 2 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries A	B	C	Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	3
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	4
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	5
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	6
<hr/>																					
201601448544																					
8/11/2016 1:12 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53792476										
												Passenger	North	Turning Right	Motor Vehicle In Traffic	Intersection	(UNKN)	(UNKN)	(UNKN)	(UNKN)	1
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNKN)	(UNKN)	(UNKN)	(UNKN)	2
<hr/>																					
201601440886																					
8/12/2016 3:58 PM	Rain	Wet	0	0	0	0	Rear End	Daylight	31.40	2931749.33135372	1908404.52478247										
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	1
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	2
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	3
<hr/>																					
201601443334																					
8/18/2016 1:02 PM	Clear	Dry	1	2	0	0	Angle	Daylight	31.40	2931749.59774784	1908404.53792476										
												Van/Mini-Van	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	1
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	2
<hr/>																					
201601447652																					
8/27/2016 3:53 PM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.59774784	1908404.53792476										
												Passenger	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNKN)	(UNKN)	(UNKN)	(UNKN)	1

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM

By: CENTRALSPERRY SJ

Page : 3 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.58774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries A B C	Killed	Type of Crash	Light Condition	Mile	XCoordinate YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
									Pickup	North	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
									Passenger	North	Slow/Stop In Traffic	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	3
201601485931																		
9/30/2016 12:16 PM	Clear	Wet	0 0 0	0	Angle	Daylight	31.40	2931749.58774784 1908404.53792476	SUV	East	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
									Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201601475895																		
10/12/2016 4:10 PM	Rain	Wet	0 0 0	0	Rear End	Dusk	31.40	2931749.18345022 1908404.51748578	SUV	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
									SUV	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201601476941																		
10/29/2016 8:55 AM	Clear	Dry	0 0 0	0	Angle	Daylight	31.40	2931749.41600144 1908404.52895948	Van/Mini-Van	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
									SUV	East	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201601476880																		
10/30/2016 2:54 AM	Cloudy/Overcast	Dry	0 0 0	0	Angle	Darkness	31.40	2931749.21643414 1908404.51921169	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
									Passenger	West	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
201601502916																		
12/19/2016 12:36 PM	Clear	Snow or Slush	0 0 0	0	Rear End	Daylight	31.40	2931749.53194483 1908404.53467843	Passenger	East	Skidding/Control Loss	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM
 By: CENTRAL\SPERRY SJ
 Page : 4 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injured		Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	C																
											Passenger	East	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM
 By: CENTRALSPERRY SJ
 Page : 5 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

TOTAL CRASHES	FATAL CRASHES	A INJURY CRASHES	B INJURY CRASHES	C INJURY CRASHES	PROPERTY DAMAGE CRASHES	TOTAL KILLED	TOTAL INJURED	A INJURIES	B INJURIES	C INJURIES
14	0	1	0	2	11	0	5	1	2	2

Type of Crash	Total	%	Day of WK	Total	%	Hour of Day	Total	%	Vehicle Type	Total	%
Angle	6	42.9%	Monday	1	7.1%	02 AM	1	7.1%	Passenger	25	71.4%
Rear End	5	35.7%	Wednesday	3	21.4%	04 AM	1	7.1%	Pickup	2	5.7%
Turning	3	21.4%	Thursday	6	35.7%	06 AM	1	7.1%	SUV	4	11.4%
TOTAL:	14		Friday	2	14.3%	08 AM	2	14.3%	Tractor With Semi-Trailer	1	2.9%
			Saturday	2	14.3%	10 AM	1	7.1%	Truck Single Unit	1	2.9%
			Sunday	1	7.1%	Noon	2	14.3%	Van/Mini-Van	2	5.7%
			TOTAL:	14		1 PM	2	14.3%	TOTAL:	35	
						3 PM	2	14.3%			
						4 PM	1	7.1%			
						8 PM	1	7.1%			
						TOTAL:	14				

Weather Cond	Total	%	Light Cond	Total	%	Road Surface	Total	%	DIRP	Total	%
Clear	10	71.4%	Darkness	1	7.1%	Dry	9	64.3%	East	9	25.7%
Cloudy/Overcast	2	14.3%	Darkness, Lighted Road	1	7.1%	Snow or Slush	1	7.1%	North	8	22.9%
Rain	2	14.3%	Daylight	10	71.4%	Wet	4	28.6%	Northwest	1	2.9%
TOTAL:	14		Dusk	2	14.3%	TOTAL:	14		South	13	37.1%
			TOTAL:	14					Southeast	1	2.9%

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM

By: CENTRAL\SPERRY SJ

Page : 6 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

<i>DIRP</i>	<i>Total</i>	<i>%</i>
West	3	8.6%
TOTAL:	38	

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 4/23/2018 8:51 AM

By: CENTRAL\SPERRYJ

Page : 7 of 7

Coordinate Collision Diagram Report

1/1/2016 to 12/31/2016

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Notes

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel.

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 5/13/2019 3:09 PM
 By: CENTRALADAMSCH
 Page : 1 of 4

Coordinate Collision Diagram Report

1/1/2017 to 12/31/2017

For XCoordinate 2931749.59774784 | YCoordinate 1908404.53792478 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201701449413																					
8/1/2017 9:35 AM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.59	2931763.11934797	1908205.34894547	Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	3
												Passenger	South	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201701389326																					
2/15/2017 6:45 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.62485131	1908404.13865487	Passenger	North	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	East	Turning Left	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
201701407440																					
4/14/2017 5:16 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53792478	Passenger	South	Turning Left	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
												Unknown	North	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
201701428484																					
6/1/2017 9:45 PM	Clear	Dry	0	0	0	0	Rear End	Darkness, Lighted Road	31.40	2931749.59774784	1908404.53792478	Passenger	North	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201701443614																					
7/14/2017 7:37 AM	Clear	Dry	0	1	0	0	Sideswipe Opposite Direction	Daylight	31.40	2931749.59774784	1908404.53792478	Passenger	East	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 5/13/2019 3:09 PM

By: CENTRALADAMSCH

Page : 2 of 4

Coordinate Collision Diagram Report

1/1/2017 to 12/31/2017

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate YCoordinate	Vehicle Type	DRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C															

201701450308																				
8/4/2017 7:12 PM	Clear	Dry	0	0	0	0	Rear End	Daylight	31.40	2931749.59774784 1908404.53792476	Unknown	West	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1

201701893912																				
9/5/2017 10:09 AM	Clear	Dry	1	1	1	0	Turning	Daylight	31.40	2931749.59774784 1908404.53792476	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201701461728																				
12/1/2017 8:28 PM	Clear	Dry	0	0	0	0	Rear End	Darkness, Lighted Road	31.40	2931749.59774784 1908404.53792476	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201701465914																				
12/18/2017 7:36 AM	Rain	Wet	0	0	1	0	Rear End	Daylight	31.40	2931749.55198902 1908405.65697907	Passenger	West	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 6/13/2019 3:09 PM
 By: CENTRALADAMSCH
 Page : 3 of 4

Coordinate Collision Diagram Report

1/1/2017 to 12/31/2017

For XCoordinate 2931749.59774784 | YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

TOTAL CRASHES	FATAL CRASHES	A INJURY CRASHES	B INJURY CRASHES	C INJURY CRASHES	PROPERTY DAMAGE CRASHES	TOTAL KILLED	TOTAL INJURED	A INJURIES	B INJURIES	C INJURIES
9	0	1	1	1	6	0	5	1	2	2

Type of Crash	Total	%	Day of Wk	Total	%	Hour of Day	Total	%	Vehicle Type	Total	%
Rear End	5	55.6%	Monday	1	11.1%	07 AM	2	22.2%	Passenger	15	78.9%
Sideswipe Opposite Direction	1	11.1%	Tuesday	2	22.2%	08 AM	1	11.1%	SUV	2	10.5%
Turning	3	33.3%	Wednesday	1	11.1%	10 AM	1	11.1%	Unknown	2	10.5%
TOTAL:	9		Thursday	1	11.1%	5 PM	1	11.1%	TOTAL:	19	
			Friday	4	44.4%	6 PM	1	11.1%			
			TOTAL:	8		7 PM	1	11.1%			
						8 PM	1	11.1%			
						9 PM	1	11.1%			
						TOTAL:	9				
Weather Cond	Total	%	Light Cond	Total	%	Road Surface	Total	%	DIRP	Total	%
Clear	8	88.9%	Darkness, Lighted Road	2	22.2%	Dry	8	88.9%	East	3	15.8%
Rain	1	11.1%	Daylight	7	77.8%	Wet	1	11.1%	North	7	36.8%
TOTAL:	9		TOTAL:	8		TOTAL:	9		South	6	31.6%
									West	3	15.8%
									TOTAL:	19	

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 5/13/2019 3:09 PM
By: CENTRALVADAMSCH
Page : 4 of 4

Coordinate Collision Diagram Report

1/1/2017 to 12/31/2017

For XCoordinate 2931749.59774784 : YCoordinate 1908404.53792476 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Notes

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel.

Report No : SDM-RC001

Sorted by : Mile / Date / ICN



Report Produced : 7/29/2020 12:59 PM

By: CENTRALADAMSCH

Page : 1 of 5

Coordinate Collision Diagram Report

1/1/2018 to 12/31/2018

For XCoordinate 2931749.999976 ; YCoordinate 1908404.99986609 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201801434284																					
4/16/2018 10:27 PM	Clear	Dry	0	0	0	0	Turning	Darkness, Lighted Road	31.40	2931749.59774784	1908404.53752476	Passenger	North	Turning Left	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201801436283																					
5/23/2018 5:27 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53752476	Passenger	West	Turning Right	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201801444912																					
8/1/2018 4:27 PM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53752476	Farm Equipment	Unknown	Turning Right	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
												Unknown	Unknown	Turning Right	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201801449784																					
6/23/2018 1:56 AM	Clear	Dry	0	0	4	0	Front to Rear	Daylight	31.40	2931749.59774784	1908404.53752476	Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	3
												Passenger	East	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	4
201801352785																					
8/18/2018 7:50 AM	Cloudy/Overcast	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784	1908404.53752476	Tractor With Semi-Trailer	South	Turning Right	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 7/29/2020 12:59 PM

By: CENTRALADAMSCH

Page : 2 of 5

Coordinate Collision Diagram Report

1/1/2018 to 12/31/2018

For XCoordinate 2931749.999978 : YCoordinate 1908404.9998609 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201801471850	9/23/2018 4:14 PM	Clear	Dry	0	0	0	0	Front to Rear	Daylight	31.40	2931749.59774784 1908404.53782478	Passenger	South	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201801478653	10/28/2018 6:22 AM	Clear	Dry	0	0	0	0	Front to Rear	Darkness, Lighted Road	31.40	2931749.59774784 1908404.53782478	Passenger	North	Straight Ahead	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	1
201801480857	10/30/2018 3:29 PM	Clear	Dry	0	0	0	0	Front to Rear	Daylight	31.40	2931749.59774784 1908404.53782478	Passenger	North	Slow/Stop In Traffic	Motor Vehicle In Traffic	On Pavement (Roadway)	(UNK)	(UNK)	(UNK)	(UNK)	2
201801426784	11/5/2018 8:56 AM	Clear	Dry	0	0	0	0	Turning	Daylight	31.40	2931749.59774784 1908404.53782478	Bus over 15 seats	West	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
201801482734	11/8/2018 6:10 PM	Rain	Wet	0	0	0	0	Skidding Opposite Direction	Darkness, Lighted Road	31.40	2931749.59774784 1908404.53782478	Passenger	North	Slow/Stop - Left Turn	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	South	Straight Ahead	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2

Report No : SDM-RC001
 Sorted by : Mile / Date / ICN



Report Produced : 7/29/2020 12:59 PM
 By: CENTRALVADAMSCH
 Page : 3 of 5

Coordinate Collision Diagram Report
 1/1/2018 to 12/31/2018

For XCoordinate 2931749.999978 : YCoordinate 1908404.99986609 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

Date	Weather	Roadway	Injuries			Killed	Type of Crash	Light Condition	Mile	XCoordinate	YCoordinate	Vehicle Type	DIRP	Maneuver	Event 1	Loc 1	Event 2	Loc 2	Event 3	Loc 3	Unit
			A	B	C																
201801486674																					
11/20/2018 10:17 PM	Cloudy/Overcast	Dry	0	0	0	0	Turning	Darkness, Lighted Road	31.40	2931749.99774784	1908404.53792478	Passenger	North	U-Turn	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	1
												Passenger	North	SlowStop In Traffic	Motor Vehicle In Traffic	Intersection	(UNK)	(UNK)	(UNK)	(UNK)	2
201801495555																					
12/25/2018 6:51 PM	Clear	Dry	4	1	0	0	Angle	Darkness, Lighted Road	31.40	2931749.99774784	1908404.53792478	SUV	South	Straight Ahead	Motor Vehicle In Traffic	Intersection	Light Support	Off Pavement - Right	(UNK)	(UNK)	1
												SUV	West	Straight Ahead	Motor Vehicle In Traffic	Intersection	Light Support	Off Pavement - Left	(UNK)	(UNK)	2



Coordinate Collision Diagram Report

1/1/2018 to 12/31/2018

For XCoordinate 2931749.999978 | YCoordinate 1908404.99986609 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

TOTAL CRASHES	FATAL CRASHES	A INJURY CRASHES	B INJURY CRASHES	C INJURY CRASHES	PROPERTY DAMAGE CRASHES	TOTAL KILLED	TOTAL INJURED	A INJURIES	B INJURIES	C INJURIES
12	0	1	0	1	10	0	9	4	1	4

Type of Crash	Total	%	Day of Wk	Total	%	Hour of Day	Total	%	Vehicle Type	Total	%
Angle	1	8.3%	Monday	2	16.7%	01 AM	1	8.3%	Bus over 16 seats	1	8.0%
Front to Rear	4	33.3%	Tuesday	5	41.7%	06 AM	1	8.3%	Farm Equipment	1	3.8%
Sideswipe Opposite Direction	1	8.3%	Thursday	1	8.3%	07 AM	1	8.3%	Passenger	18	69.2%
Turning	6	50.0%	Friday	2	16.7%	08 AM	1	8.3%	SUV	2	7.7%
TOTAL:	12		Saturday	1	8.3%	3 PM	1	8.3%	Tractor With Semi-Trailer	1	3.8%
			Sunday	1	8.3%	4 PM	2	16.7%	Unknown	1	3.8%
			TOTAL:	12		5 PM	1	8.3%	Van/Mini-Van	2	7.7%
						6 PM	2	16.7%	TOTAL:	26	
						10 PM	2	16.7%			
						TOTAL:	12				
Weather Cond	Total	%	Light Cond	Total	%	Road Surface	Total	%	DIRP	Total	%
Clear	9	75.0%	Darkness, Lighted Road	5	41.7%	Dry	11	91.7%	East	4	15.4%
Cloudy/Overcast	2	16.7%	Daylight	7	58.3%	Wet	1	8.3%	North	10	38.5%
Rain	1	8.3%	TOTAL:	12		TOTAL:	12		South	6	23.1%
TOTAL:	12							Unknown	2	7.7%	
								West	4	15.4%	
								TOTAL:	26		

Report No : SDM-RC001
Sorted by : Mile / Date / ICN



Report Produced : 7/29/2020 12:59 PM
By: CENTRALADAMSCH
Page : 5 of 5

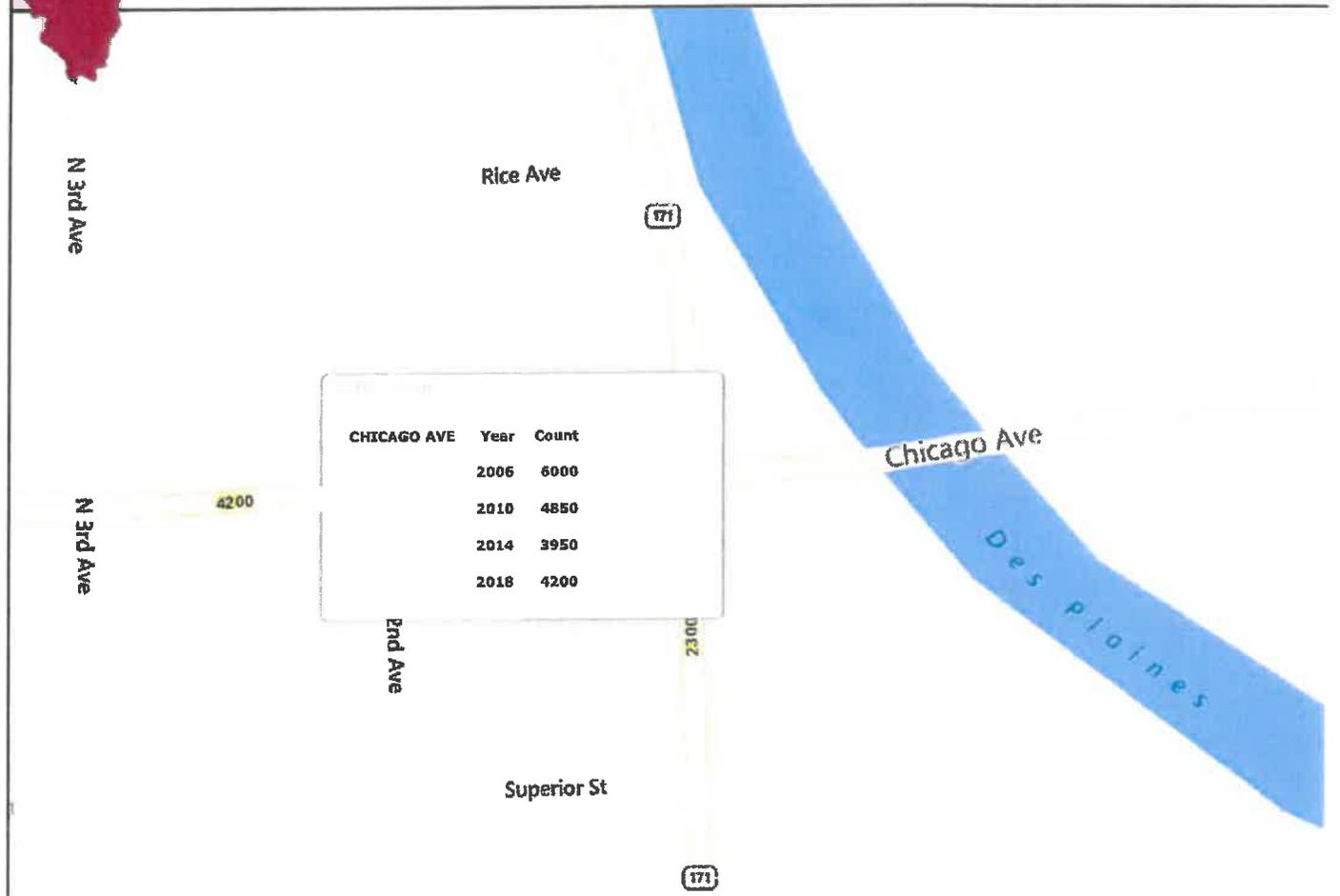
Coordinate Collision Diagram Report

1/1/2018 to 12/31/2018

For XCoordinate 2931749.999978 : YCoordinate 1908404.99986609 | Foot Tolerance : 250 | County : Cook | Intersection Related: Intersections | *See Notes at End of Report.

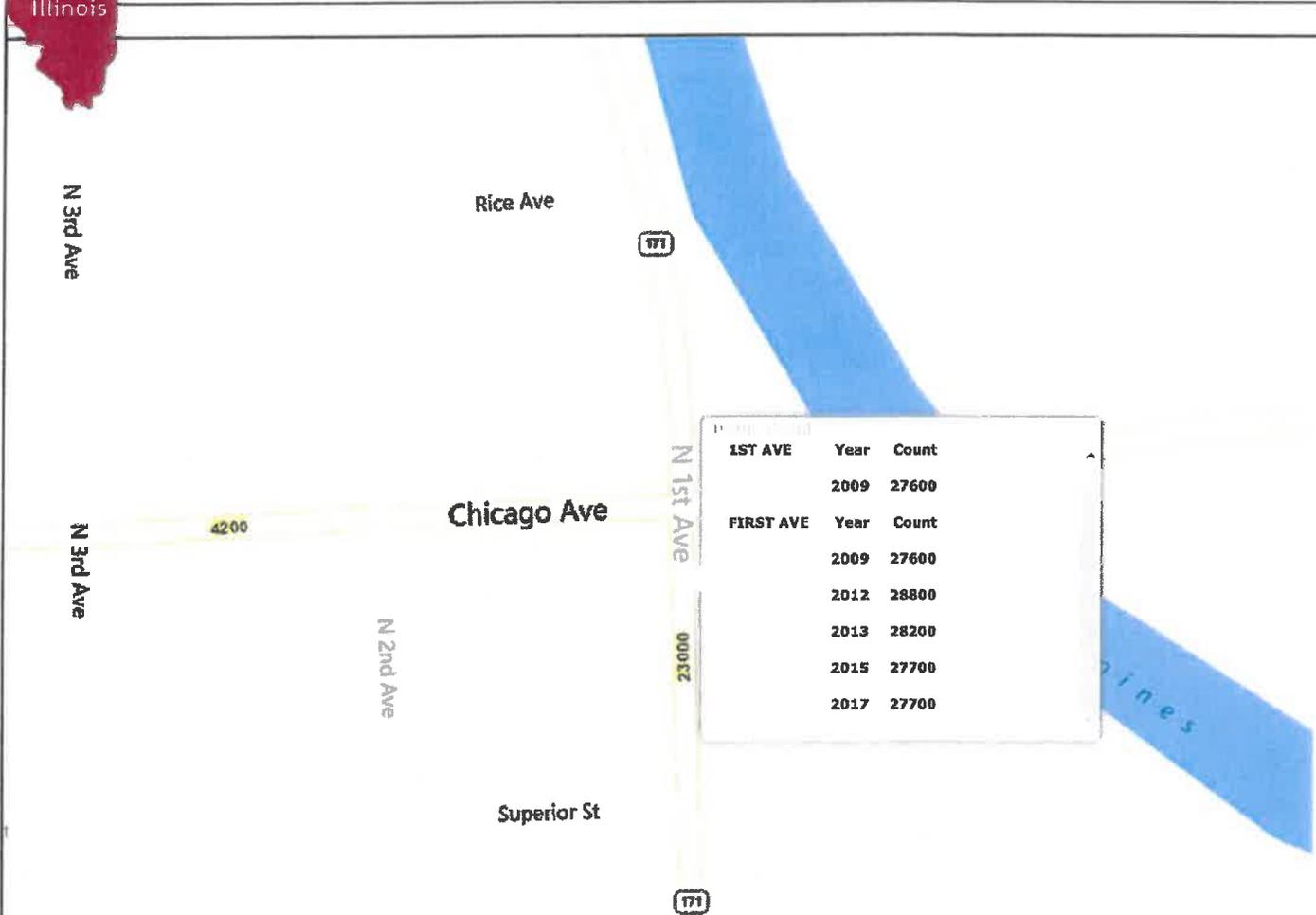
Notes

DISCLAIMER: The motor vehicle crash data referenced herein was provided by the Illinois Department of Transportation. Any conclusions drawn from analysis of the aforementioned data are the sole responsibility of the data recipient(s). Additionally, for coding years 2015 to present, the Bureau of Data Collection uses the exact latitude/longitude supplied by the investigating law enforcement agency to locate crashes. Therefore, location data may vary in previous years since data prior to 2015 was physically located by bureau personnel.



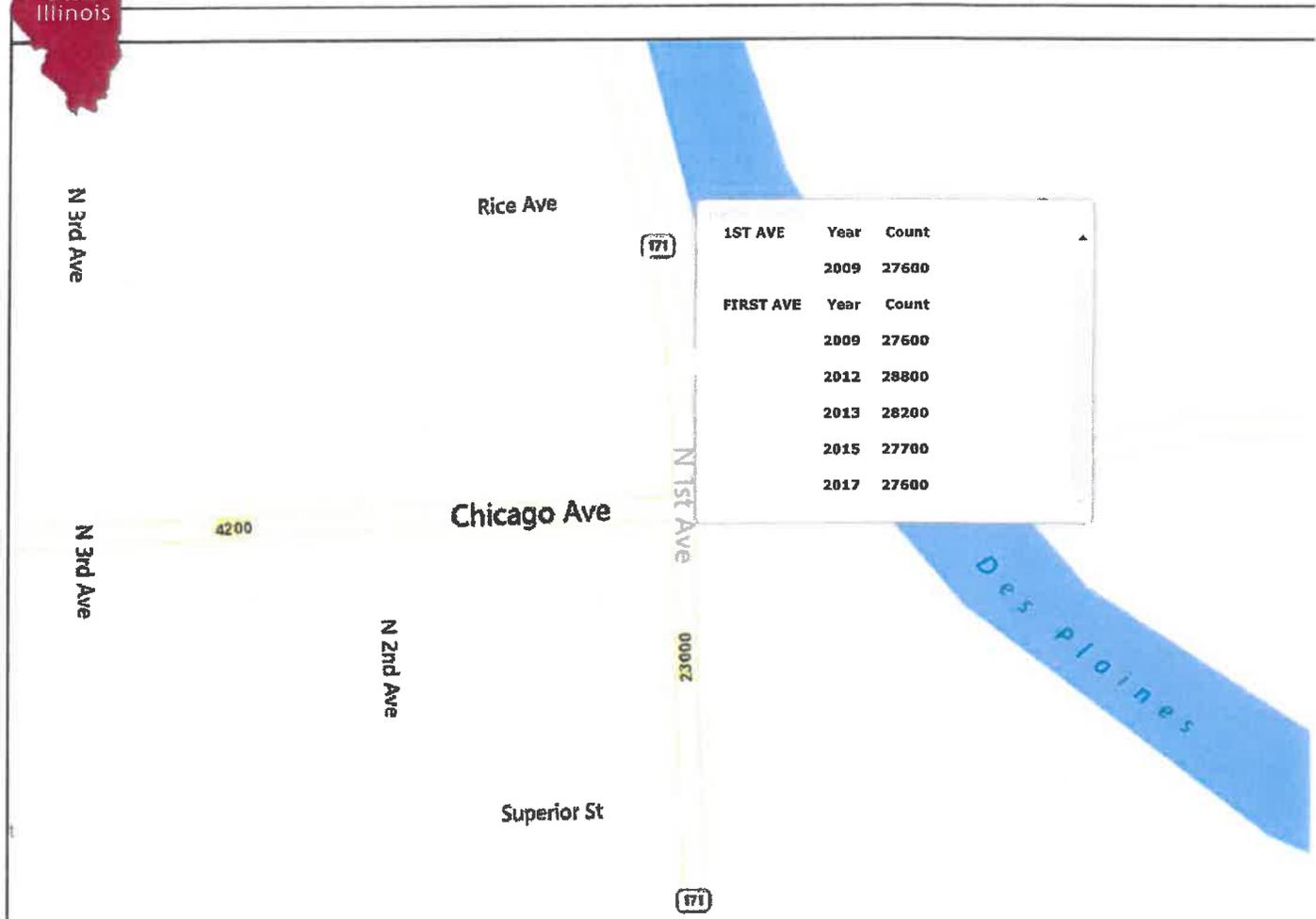


www.gettingaroundillinois.com





Illinois Department of Transportation
Transportation Planning and Engineering





Home What's New My Account



From: vtalley maywoodpolice-il.org
Sent: Friday, December 6, 2019 3:48 PM
To: DOT.TSgrants@illinois.gov <DOT.TSgrants@illinois.gov>
Cc: ewillis maywoodpolice-il.org <ewillis@maywoodpolice-il.org>; dfairley maywoodpolice-il.org <dfairley@maywoodpolice-il.org>
Subject: BSPE

Attached is the completed BSPE 727 as requested. Please contact me if you require anything additional. Thank you.



This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message and are hereby notified that any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

Valdimir Talley
Chief of Police
(708)450-4461



**FIXING AMERICA'S SURFACE TRANSPORTATION (FAST) US CODE Title 23; Public Law 114-94,
Title IV - Highway Safety § 4002 - Special Funding Conditions for Section 402 Grants**

Name of Jurisdiction/Political Subdivision	Type of Government Entity (city, state, etc.)	Population
The Village of Maywood	City	24,090

Red Light Camera and Equipment

- Jurisdiction-owned
- Contracted/leased
- Jurisdiction-Owned and Contracted/Leased
- No red light cameras

Speed Enforcement Camera and Equipment

- Jurisdiction-owned
- Contracted/leased
- Jurisdiction-Owned and Contracted/Leased
- No speed enforcement cameras

Please provide a list of intersections/roadway segments, and direction of travel enforced (below).

RED LIGHT CAMERA

1. Did the jurisdictional/political subdivision refer to and follow FHWA "Red Light Camera Systems Operational Guidelines" when implementing its automated enforcement system? If Yes, please check applicable boxes below. Yes No

[Red Light Camera Systems Operational Guidelines](#)

- | | |
|--|--|
| <input type="checkbox"/> Investigating Intersection Safety (Chapter III) | <input checked="" type="checkbox"/> System Planning (Chapter V) |
| <input type="checkbox"/> Engineering Study (Chapter III) | <input checked="" type="checkbox"/> Engineering Design of Red Light Camera Systems (Chapter V) |
| <input type="checkbox"/> Engineering Countermeasures (Chapter IV) | <input checked="" type="checkbox"/> Red Light Camera System Installation (Chapter V) |
| <input type="checkbox"/> Education (Chapter IV) | <input checked="" type="checkbox"/> Operation and Maintenance (Chapter V) |
| <input checked="" type="checkbox"/> Enforcement (Chapter IV) | <input checked="" type="checkbox"/> On-Going Public Information and Education (Chapter V) |
| <input checked="" type="checkbox"/> Early Planning and Startup (Chapter V) | |

2. Are placement locations of automated enforcement publicly available on a website? Yes No
3. Is information regarding automated enforcement revenue publicly available on a website? Yes No
4. Is information regarding the disbursement of this revenue publicly available on a website? Yes No
5. Is the number of automated enforcement citations issued publicly available on a website? Yes No
6. Upon deployment at a specific location, is there a warning period before citations are issued? Yes No
7. If Yes, what is the warning period? 2 Months
8. If Yes is selected for any of the above questions, list the website(s) below. If No, type "N/A."

<https://www.maywood-il.org>

9. Are citations reviewed and signed by a sworn law enforcement officer? Yes No
10. Is there a process in place for dispute resolution? Yes No
11. Is the automated enforcement program audited? Yes No
12. If Yes, how often? _____
13. Is traffic and safety data (engineering & crash) utilized to determine placement of automated enforcement platforms? Yes No
14. Does the jurisdictional/political subdivision analyze traffic safety data to determine its automated enforcement's impact on safety elements (i.e. crashes, speed, etc.)? Yes No
15. Does the jurisdictional/political subdivision evaluate the post-installation safety and operational performance? Yes No
16. If Yes, how often? Annually

Road/Street Name	Route Jurisdiction	Intersection or Roadway Segment	Direction of Travel Enforced
- Saint Charles Road (and Ninth)	Local Route	Intersection	East
- Illinois 171 (and Washington)	State Route	Intersection	North
- Illinois 171 (and Washington)	State Route	Intersection	South
- Illinois 171	State Route	Intersection	South

Road/Street Name	Route Jurisdiction	Intersection or Roadway Segment	Direction of Travel Enforced
- Illinois 171	State Route	Intersection	South
<input type="button" value="Add Row"/>			

Data Recorded by (Print Name)	Date
Valdimir Talley	12/06/19

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated #INV2020148 for computer consulting services for the month of January 2021.

RECOMMENDATION: It is recommendation that the total payments of \$6,300.00 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
1/13/2021	2020148

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Services for the month of January 2021 Computer Consulting Services for the week ending January 8, 2021 Computer Consulting Services for the week ending January 15, 2021 Computer Consulting Services for the week ending January 22, 2021 Computer Consulting Services for the week ending January 29, 2021 Recommended To Be Paid Dept.Head: <u>Walter Hoyt</u> Expense Acct: _____ Date: <u>1-13-21</u> PO # _____	6,300.00	6,300.00
Total			\$6,300.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Allied Waste Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for garbage and roll off services for the month of November and December 2020.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-015022315	11/30/2020	\$154,895.00
0551-015056695	12/31/2020	\$20,105.12

RECOMMENDATION: It is recommendation that the total payments of \$175,000.12 be approved for payment. The expense account to be charged: 41-55-574.00.



5050 W. Lake Street
Melrose Park IL 60160-27666

Customer Service (708) 345-7050
RepublicServices.com/Support

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number 3-0551-0010051
Invoice Number 0551-015022315
Invoice Date November 30, 2020
Past Due on 11/30/20 \$309,790.00
Payments/Adjustments \$0.00
Current Invoice Charges \$154,895.00

Total Amount Due \$464,685.00	Payment Due Date Past Due
--	--

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 11/30		1.0000	\$41,525.00	\$41,525.00
Recycling Service 11/01-11/30		1.0000	\$15,300.00	\$15,300.00
Residential Service 11/01-11/30		1.0000	\$80,590.00	\$80,590.00
Yardwaste Service 11/01-11/30		1.0000	\$17,480.00	\$17,480.00

CURRENT INVOICE CHARGES, Due by December 25, 2020

\$154,895.00

Recommended To Be Paid

Dept.Head: Willie Noyes

Expense Acct: _____

Date: 12/21 **PO #** _____

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days \$154,895.00	60 Days \$154,895.00	90+ Days \$0.00
-----------------	--------------------------------	--------------------------------	---------------------------



5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

VILLAGE OF MAYWOOD
ATTN: TANIKA
40 MADISON ST
MAYWOOD IL 60153-2323

Total Amount Due \$464,685.00
Payment Due Date Past Due
Account Number 3-0551-0010051
Invoice Number 0551-015022315

For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:

REPUBLIC SERVICES #551
PO BOX 9001154
LOUISVILLE KY 40290-1154

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

CRPBLTC1 8422 5655 127 10 20201202 P6 15 OF 125
5287188 0000327 36056123.1 0-0

RM-3159

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5050 W. Lake Street
Melrose Park IL 60160-27666

Customer Service (708) 345-7050
RepublicServices.com/Support

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number 3-0551-3003652
Invoice Number 0551-015056695
Invoice Date December 31, 2020
Previous Balance \$21,718.46
Payments/Adjustments -\$21,718.46
Current Invoice Charges \$20,105.12

Total Amount Due \$20,105.12	Payment Due Date January 25, 2021
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/18	103796	-\$8,497.41
Payment - Thank You 12/22	103978	-\$13,221.05

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Vlg Of Maywood Public Works 2nd Ave & Wilcox Rd CSA S158602				
Maywood, IL Contract: 10051 (C2)				
1 Waste Container 20 Cu Yd, On Call Service				
Extra Tonnage 12/01	1316306	1.2900Tons	\$57.90	\$74.69
Receipt Number 30019				
Extra Tonnage 12/01	1316339	.1800Ton	\$57.90	\$10.42
Receipt Number 30020				
Extra Tonnage 12/01	1316366	.7900Ton	\$57.90	\$45.74
Receipt Number 30021				
Pickup Service 12/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30019				
Pickup Service 12/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30020				
Pickup Service 12/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30021				
Pickup Service 12/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30022				
Extra Tonnage 12/02	1014558	1.6600Tons	\$57.90	\$96.11
Receipt Number 31304				
Extra Tonnage 12/02	1014588	1.7000Tons	\$57.90	\$98.43
Receipt Number 1305				
Pickup Service 12/02	Tish	1.0000	\$508.00	\$508.00
Receipt Number 31303				
Pickup Service 12/02	Tish	1.0000	\$508.00	\$508.00
Receipt Number 31304				
Pickup Service 12/02	Tish	1.0000	\$508.00	\$508.00
Receipt Number 1305				
Extra Tonnage 12/03	1014807	1.1400Tons	\$57.90	\$66.01
Receipt Number 37863				



5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$20,105.12
Payment Due Date	January 25, 2021
Account Number	3-0551-3003652
Invoice Number	0551-015056695

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



00152287
MSP 361

VILLAGE OF MAYWOOD (TEMP)
40 MADISON ST
MAYWOOD IL 60153-2323



REPUBLIC SERVICES #551
PO BOX 9001154
LOUISVILLE KY 40290-1154

UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

CRPBLIC1 8422 8552 127 50 20210105 PG 1 OF 2
5641287 00152287 38347213.4 0-1

RV-3159

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



5050 W. Lake Street
Melrose Park IL 60160-27666

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-015056695
December 31, 2020

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Extra Tonnage 12/03	1014839	3.3200Tons	\$57.90	\$192.23
Receipt Number 37864				
Pickup Service 12/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 37863				
Pickup Service 12/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 37864				
Pickup Service 12/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 37865				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38514				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38515				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38516				
Pickup Service 12/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30469				
Pickup Service 12/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30470				
Pickup Service 12/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30471				
Pickup Service 12/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30472				
Pickup Service 12/17	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30543				
Pickup Service 12/17	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30544				
Pickup Service 12/17	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30545				
Pickup Service 12/18	Tish	1.0000	\$508.00	\$508.00
Receipt Number 31284				
Extra Tonnage 12/22	1319102	8.6700Tons	\$57.90	\$501.99
Receipt Number 30874				
Extra Tonnage 12/22	1319219	2.5700Tons	\$57.90	\$148.80
Receipt Number 30879				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30874				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30875				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30876				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30877				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30878				
Pickup Service 12/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 30879				
Extra Tonnage 12/23	1319395	.7500Ton	\$57.90	\$43.43
Receipt Number 30902				
Extra Tonnage 12/23	1319414	.0500Ton	\$57.90	\$2.90
Receipt Number 30903				
Pickup Service 12/23	Bring Back 20	1.0000	\$508.00	\$508.00
Receipt Number 30901				
Pickup Service 12/23	Bring Back 20	1.0000	\$508.00	\$508.00
Receipt Number 30902				
Pickup Service 12/23	Bring Back 20	1.0000	\$508.00	\$508.00
Receipt Number 30903				
Extra Tonnage 12/29	1319919	.4900Ton	\$57.90	\$28.37
Receipt Number 53917				
Pickup Service 12/29	Full	1.0000	\$508.00	\$508.00
Receipt Number 53917				



5050 W. Lake Street
Melrose Park IL 60160-27666

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-015056695
December 31, 2020

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 12/29	Full	1.0000	\$508.00	\$508.00
Receipt Number 53916				
Pickup Service 12/29	Full	1.0000	\$508.00	\$508.00
Receipt Number 53918				
1 Waste Container 20 Cu Yd, On Call Service				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38510				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38511				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38512				
Pickup Service 12/08	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38513				

CURRENT INVOICE CHARGES

\$20,105.12

Recommended To Be Paid

Dept. Head: Willie Noyes

Expense Acct: _____

Date: 1-21-20 PO # _____

CRPBLIC1 8422 8552 127 50 20210105 PG 2 OF 2
5641287 00152287 38547213.4 0-1

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2019 & April 30, 2020 Financial Statement Audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
BT1625200	05/27/2020	\$46,081.75	APRIL 30, 2019 AUDIT
BT1718493	11/25/2020	\$51,503.00	APRIL 30, 2020 AUDIT
BT1728724	12/22/2020	\$11,486.00	APRIL 30, 2020 AUDIT

RECOMMENDATION: It is recommendation that the total payments of \$69,070.75 be approved for payment. The expense account to be charged: 01-14-52400.

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



Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date : May 27, 2020
Invoice Number : BT1625200
Client Number : 48514

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees	
Services in connection with the April 30, 2019 financial audit:	\$6,081.75
WIP incurred through May 25, 2020 \$6,757.50	
Rate discount applied to WIP (675.75)	
Discounted amount due \$6,081.75	
<p>Recommended To Be Paid Dept. Head: <u>Walter Noyes</u> Expense Acct: _____ Date: <u>1-5-21</u> PO # _____</p>	
Fees Total:	\$6,081.75
Expenses Total:	\$0.00
Invoice Total:	\$6,081.75

For questions, comments or suggestions, please contact Anna Wiszowaty at 630 990 3131.

Invoice is payable upon receipt or previously agreed upon terms.

To pay by Credit Card or EFT (Electronic Funds Transfer) visit www.bakertilly.com/payment

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference Invoice #: BT1625200	Or send payment to: Baker Tilly Virchow Krause, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 48514 Invoice Number: BT1625200 Amount enclosed: \$ _____
---	--	---

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



Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: November 25, 2020
Invoice Number: BT1718493
Client Number: 48514

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees Services in connection with the April 30, 2020 financial audit.	\$51,503.00
WIP incurred through November 24, 2020 \$57,226 Rate discount applied to WIP (\$5,723) Discounted amount due \$51,503	
Fees Total:	\$51,503.00
Expenses Total:	\$0.00
Invoice Total:	\$51,503.00

Recommended To Be Paid

Dept. Head: Willie Noyes
Expense Acct: _____
Date: 1-5-21 **PO #** _____

For questions, comments or suggestions, please contact Anna Wiszowaty at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card or EFT (Electronic Funds Transfer) visit www.bakertilly.com/payment

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT1718493	Baker Tilly US, LLP Box 78975 177 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT1718493 Amount Enclosed: \$ _____

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



Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: December 22, 2020
Invoice Number: BT1728724
Client Number: 48514

INVOICE

AMOUNT

INVOICE		AMOUNT
Fees		
Services in connection with the April 30, 2020 financial audit:		\$11,486.00
WIP incurred through December 21, 2020	\$12,762	
Rate discount applied to WIP	(\$1,276)	
Discounted amount due	\$11,486	
Fees Total:		\$11,486.00
Expenses Total:		\$0.00
Invoice Total:		\$11,486.00

Recommended To Be Paid

Dept. Head: Willie Noyes

Expense Acct: _____

Date: 1-5-20 PO # _____

For questions, comments or suggestions, please contact Anna Wiszowaty at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card or EFT (Electronic Funds Transfer) visit www.bakertilly.com/payment

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT1728724	Or send payment to: Baker Tilly US, LLP Box 78975 178 Milwaukee, WI 53278-8975	Reference: Client Number: 48514 Invoice Number: BT1728724 Amount Enclosed: \$ _____
---	--	---

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Civic Systems, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #CVC20117 dated 12/28/2020 for Semi-Annual Software Support Fees January 1, 2021 through June 30, 2021.

RECOMMENDATION: It is recommendation that the total payments of \$9,417.00 be approved for payment. The expense account to be charged: 01-14-52400.

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



Village of Maywood
40 Madison Street
Maywood, IL 60153

Invoice Date: December 28, 2020
Invoice Number: CVC20117
Client Number: 168507

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees	
Semi-Annual Support Fees - January 1, 2021 through June 30, 2021	\$9,417.00
Fees Total:	\$9,417.00
Expenses Total:	\$0.00
Invoice Total:	\$9,417.00

Recommended To Be Paid

Dept. Head: Walter Noyes

Expense Acct: _____

Date: 12-21 PO # _____

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

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card or EFT (Electronic Funds Transfer) visit www.bakertilly.com/payment

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: CVC20117	Civic Systems, LLC Box 78975 Milwaukee, WI 53278-8975 180	Client Number: 168507 Invoice Number: CVC20117 Amount Enclosed: \$ _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Fire Service Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #34537 dated 12/22/2020 for repairs, parts, service, and labor to Unit 525 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$41,783.78 be approved for payment. The expense account to be charged: 01-41-51300.

Fire Service Inc.-IL

Service Invoice 34537

Name	Maywood, Village of	Contact	Chief Bronaugh	Created	12/22/20	Year	2008
Address	EMAIL INVOICES cbronaugh@maywoodfire-il.o	Address 2	700 St. Charles Rd.	Time	9:49 AM	Make	Ford
			Maywood, IL 60153	Invoiced	12/22/20	Model	F-750
Home	MORE EMAILS IN NOTES	V.I.N. #	3FRXX75G39V109293	Advisor	Tom T	SO#	MARION
Work	708-257-5794 Chief	Engine Dat		Division	IL	Unit #	525
Fax	708-681-8840			PO#		Fleet #	
				Checked By		Miles In	23,708
				Page#	1 of 2	Miles Out	23,708

Job Description

1. Install new left front leaf spring and hardware.	Line Total	1821.71																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>FFL-4C4Z5310GA</td> <td>Front Spring</td> <td>2</td> <td>421.79</td> <td>843.58</td> </tr> <tr> <td>FFL-4C4Z5705DA</td> <td>U-Bolt</td> <td>3</td> <td>12.16</td> <td>36.48</td> </tr> <tr> <td>FFL-4C4Z5705DA</td> <td>U-Bolt</td> <td>1</td> <td>12.16</td> <td>12.16</td> </tr> <tr> <td>FFL-W302431A1</td> <td>Hardware Kit</td> <td>8</td> <td>2.28</td> <td>18.24</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	FFL-4C4Z5310GA	Front Spring	2	421.79	843.58	FFL-4C4Z5705DA	U-Bolt	3	12.16	36.48	FFL-4C4Z5705DA	U-Bolt	1	12.16	12.16	FFL-W302431A1	Hardware Kit	8	2.28	18.24
Part Number	Description	QTY	Each	Total																							
FFL-4C4Z5310GA	Front Spring	2	421.79	843.58																							
FFL-4C4Z5705DA	U-Bolt	3	12.16	36.48																							
FFL-4C4Z5705DA	U-Bolt	1	12.16	12.16																							
FFL-W302431A1	Hardware Kit	8	2.28	18.24																							
2. Install new Steering box.	Line Total	2096.03																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>FFL-9C4Z3504A</td> <td>Steering Gear</td> <td>1</td> <td>1556.03</td> <td>1556.03</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	FFL-9C4Z3504A	Steering Gear	1	1556.03	1556.03															
Part Number	Description	QTY	Each	Total																							
FFL-9C4Z3504A	Steering Gear	1	1556.03	1556.03																							
3. Install new drag link.	Line Total	612.07																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>FFL 4C4Z 3304</td> <td>Drag Link</td> <td>1</td> <td>342.07</td> <td>342.07</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	FFL 4C4Z 3304	Drag Link	1	342.07	342.07															
Part Number	Description	QTY	Each	Total																							
FFL 4C4Z 3304	Drag Link	1	342.07	342.07																							
4. Install new tie rod ends and tube.	Line Total	1026.19																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>FFL-4C4Z1131E</td> <td>Tie rod end</td> <td>2</td> <td>70.90</td> <td>141.80</td> </tr> <tr> <td>FFL-4C4Z3280CC</td> <td>Rod</td> <td>1</td> <td>378.14</td> <td>378.14</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	FFL-4C4Z1131E	Tie rod end	2	70.90	141.80	FFL-4C4Z3280CC	Rod	1	378.14	378.14										
Part Number	Description	QTY	Each	Total																							
FFL-4C4Z1131E	Tie rod end	2	70.90	141.80																							
FFL-4C4Z3280CC	Rod	1	378.14	378.14																							
5. Install new font wheel.	Line Total	421.00																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>FOF-8C4Z-1007-A</td> <td>Wheel Steel 22.5</td> <td>1</td> <td>218.50</td> <td>218.50</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	FOF-8C4Z-1007-A	Wheel Steel 22.5	1	218.50	218.50															
Part Number	Description	QTY	Each	Total																							
FOF-8C4Z-1007-A	Wheel Steel 22.5	1	218.50	218.50																							
6. Align front end.	Line Total	125.00																									
Align front end.	<div style="border: 1px solid black; padding: 5px;"> <p>RECOMMENDED TO BE PAID</p> <p>DATE: <u>December 28, 2020</u></p> <p>DEPT HEAD: <u>[Signature]</u></p> <p>EXPENSE ACCT: <u>01-41-51300</u></p> <p>PO# _____</p> </div>																										
7. Repair front vehicle hood.			Line Total	2754.21																							
St John's body shop																											
8. Install new left headlight assembly.	Line Total	564.50																									
<table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>QTY</th> <th>Each</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>WEB-AC2Z19000BCP</td> <td>Head Light Assy</td> <td>1</td> <td>260.75</td> <td>260.75</td> </tr> </tbody> </table>			Part Number	Description	QTY	Each	Total	WEB-AC2Z19000BCP	Head Light Assy	1	260.75	260.75															
Part Number	Description	QTY	Each	Total																							
WEB-AC2Z19000BCP	Head Light Assy	1	260.75	260.75																							

FIRE SERVICE, INC.

9545 N. Industrial Dr. | St. John, IN 46373

219-365-7157 | Fax 219-365-8572 | www.fireserviceinc.com

2% Interest Per Month On All Past Due Account Over 30 Days Old,
Plus Any Legal Fee Due To Legal Action.

Invoice Total	
Terms	Net 20
Labor	\$7,155.00
Parts	\$31,449.57
Sublets	\$2,879.21
Supplies	\$300.00
Subtotal	\$41,783.78
Tax	\$0.00
Total	\$41,783.78

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
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>
35749	09/30/2020	\$7,779.41
35750	10/31/2020	\$9,807.53
35870	11/30/2020	\$8,531.35

RECOMMENDATION: It is recommendation that the total payments of \$26,118.29 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: 35749
 Invoice Date: 09-30-2020
 Draw ID: 578
 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 - STREET LIGHTING & TRAFFIC SIGNALS.					
H&H WORK ORDER#: 15086.					
DATE: MONDAY, SEPTEMBER 28, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X2692909 - 1505 1ST AVE.				
2	X2582200 - ROOSEVELT RD. & 1ST 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).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				20.76
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.76	5.19
	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				442.05
DATE: TUESDAY, SEPTEMBER 29, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X2720566 - 1ST AVE.. & LAKE ST.				
2	X2720573 - 1ST AVE. & SUPERIOR 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: 35749
 Invoice Date: 09-30-2020
 Draw ID: 578
 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).	3.50	HOUR	85.80	300.30
	Subtotal				300.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.50	EACH	2.90	10.15
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				14.32
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.32	3.58
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				499.90
	DATE: WEDNESDAY, SEPTEMBER 30, 2020 - COMPLETED THE FOLLOWING WORK:				
1	809 MADISON AVE. - FRAMED AND SET 28 FOOT ALUMINUM POLE WITH 6 FOOT BRACE ARM. FIXTURE WAS VILLAGE STOCK.				
2	1408 1ST AVE. - FRAMED AND SET 28 FOOT ALUMINUM POLE WITH 6 FOOT BRACE ARM. FIXTURE WAS VILLAGE STOCK.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.50	HOUR	85.80	1,415.70
	Subtotal				1,415.70
	ROUND TAPERED ALUMINUM POLE, 27'-8" X8" X4.5", WALL 0.188', COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 10'- 11".	2.00	EACH	1,003.00	2,006.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	8.85	17.70

continued

Page: 2

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

Invoice ID: 35749
 Invoice Date: 09-30-2020
 Draw ID: 578
 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>
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	5.19	20.76
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	8.00	EACH	1.45	11.60
	2-1/C#10AWG XLP/USE-2 CABLE.	4.00	EACH	3.28	13.12
	6' BRACE/TRUSS STYLE, ALUMINUM STREET LIGHTING ARM.	85.00	FOOT	.5441	46.25
	8' BRACE/TRUSS STYLE, ALUMINUM STREET LIGHTING ARM.	1.00	EACH	208.00	208.00
	Subtotal				2,746.43
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2,746.43	686.61
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	46.00	253.00
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	5.50	HOUR	4.30	23.65
	H&H EQUIPMENT #0398 - DIGGER DERRICK TRUCK.	5.50	HOUR	76.55	421.03
	Subtotal				5,546.42

DATE: WEDNESDAY, SEPTEMBER 30, 2020 -
 LOCATED AND MARKED JULIE DIG TICKET#:
 2 X2250861 - 1315 GAIL DR.
 3 X2250862 - ROOSEVELT RD. & 1ST AVE.
 5 X2250835 - 1ST AVE. & ROOSEVELT RD.
 6 X2721910 - HURON ST. & 1ST AVE.
 7 X2721905 - 19TH AVE. & HARRISON ST.
 8 X2720573 - 1ST ST. & SUPERIOR ST.
 9 X2720566 - 1ST ST. & LAKE ST.
 10 6TH AVE. & LEXINGTON ST. - EMERGENCY
 LOCATE CALLED IN BY MARK.

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: 35749
 Invoice Date: 09-30-2020
 Draw ID: 578
 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).	10.50	HOUR	85.80	900.90
	Subtotal				900.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.50	EACH	2.90	36.25
	RED MARKING FLAGS (H&H).	85.00	EACH	.1390	11.82
	Subtotal				48.07
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	48.07	12.02
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	46.00	161.00
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	34.50	120.75
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				1,291.04
	Invoice Total:				7,779.41

\$7,779.41
 Recommended To Be Paid
 Dept. Head: *J. L. West*
 Expense Acct: *01-50-52100*
 Date: *1/07/21* PO # _____

H&H ELECTRIC CO.

2830 COMMERCE STREET
FRANKLIN PARK IL 60131-2927
PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: TJ/Rachel

(1) Page

To:	STEINER ELECTRIC CO. 2665 PAYSPHERE CIRCLE CHICAGO IL 60674 PHN: (847)228-0400/FAX: (847)228-1352
Deliver to:	H&H ELECTRIC CO. 2830 COMMERCE STREET FRANKLIN PARK, IL 60131

Purchase Order No.	M0023-7571
Job No.	M-0023
Order Date	Tuesday, July 7, 2020
Delivery Date	Tuesday, July 7, 2020
Purchaser	GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	HAPCO 27001-001 8' TRUSS ARM- 4.50" DIAMETER CLAMP BACK STYLE	8.00	EACH	423.0000	3,384.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0023 (FRANKLIN PARK MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	STEINER QUOTE # 93701				0.00

Total Order Amount

\$3,384.00

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Chris

(1) Page

To: KAMICK SUPPLY COMPANY
 4901 PRIME PARKWAY
 MCHENRY IL 60050
 PHN: (888)407-6005/FAX: (224)757-0357

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

Purchase Order No. C56ST-6341

Job No. C-56ST
Order Date Tuesday, November 13, 2018
Delivery Date Tuesday, November 13, 2018

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	PART # FP7790B-SSS - TWIST LOCK PHOTOCELL 120V TO 305V	100.00	EACH	8.8500	885.00
100	PART # LU100 - 100 WATT HPS LAMP MOGUL BASE	60.00	EACH	6.2250	373.50
	UMSC QUOTE #'S 2018-5646 & 2018-5644				0.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
					0.00

Total Order Amount \$1,258.50

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

Invoice

DATE	INVOICE #
10/31/2019	83128

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

By: [Signature]

Amount: 626.00

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



Contact Graybar to place your orders today Phone: 630-893-3600 Fax: 630-671-6600

XLP USE		
Service Wire		
Size	Per 1000	
14	\$ 210.20	
12	\$ 223.24	
10	\$ 237.27	
8	\$ 418.34	
6	\$ 603.72	
4	\$ 949.53	
2	\$ 1,475.32	
1/0	\$ 2,300.37	
2/0	\$ 2,891.62	
3/0	\$ 3,613.42	

MISCELLANEOUS		
Draka		
Size	Per 1000	
2C6-1C8 TRIPLEX	\$2,257.58	
(1C EPR quoted per order)		
Calbrite Stainless Steel Conduit and Fittings stocked up to 2", please call for quotation!		
		#N/A

EMPTY DUCT w/TAPE		
Artnco		
Size	Per Ft	
1" SCH 40	\$ 48.75	
1-1/4" SCH 40	\$ 41.68	
call for larger sizes	#N/A	#N/A
	#N/A	#N/A
	#N/A	#N/A

LOOP DETECTOR 14G		
ADC		
Size	Per 1000	
51-5	\$ 103.22	#N/A
SS Banding & Buckles		
Local		Stock!!
		#N/A

IMSA CABLE (14G)		
ADC		
Size	Per 1000	
2C	\$ 204.53	
3C	\$ 285.32	
5C	\$ 437.31	
7C	\$ 599.78	
Loop Lead In	\$ 281.86	
3C20	\$ 130.77	

FIBER		
CCT		
Size	Per 1000	
12MM/24ESM	944.87	#N/A

LAMPS & BALLASTS		
GE		
	Per each	
150W HPS	\$ 13.66	
250W HPS	\$ 10.36	
400W HPS	\$ 10.84	
150W BAL KIT	\$ 50.65	
250W BAL KIT	\$ 54.46	
400W BAL KIT	\$ 59.00	

CRIMP SLEEVES		
Thomas & Betts		
Price		Per 100
BLUE	\$	46.74
GRAY	\$	50.49
BROWN	\$	89.37
GREEN	\$	83.00
PINK	\$	124.66
BLACK	\$	94.08
ORANGE	\$	161.20
PURPLE	\$	182.29
YELLOW	\$	203.48

HEAT SHRINK TUBING		
Thomas & Betts		
Size		Per 100
HS16-12L	\$	177.55
HS12-6L	\$	178.00
HS6-1L	\$	209.44

HEAT SHRINK CAPS		
Thomas & Betts		
Size		Per 100
HSC8-4	\$	202.03
HSC2-20	\$	243.66
HSC30-250	\$	306.46
HSC300-600	\$	418.53

SEALANT TAPE		
CANUSA		
		Per 25' roll
CTSG-1		\$18.55

MULE TAPE (1250 LB)		
		Per Reel
NEPTCO		\$ 107.47
1/2" X 3000'		\$

GROUND RODS		
Eritech		
Size		Price Each
5/8" X 8'	\$	15.03
5/8" X 10'	\$	19.38
3/4" X 8'	\$	25.06
3/4" X 10'	\$	28.24
3/4" X 12'	\$	42.10
3/4" X 15'	\$	53.15
5/8" CLAMP	\$	1.99
3/4" CLAMP	\$	2.57

QUAZITE BOXES		
11 X 18 X 12	\$	103.40
11 X 18 CVR	\$	61.83
12 x 12 x 12	\$	85.35
12 x 12 CVR	\$	55.69
13 X 24 X18	\$	150.94
13 X 24 CVR	\$	99.82
24 X 36 X 18	\$	326.18
24 X 36 CVR	\$	214.45

FUSEHOLDERS		
Bussmann		
Size		Price Each
HEB-AA	\$	6.19
HEB-AB	\$	6.65
HEX-AA	\$	19.61
HEB-AW-RLC-A	\$	11.13
HET-AA	\$	11.04
HET-AW-RLC-A	\$	23.29
HEX-AW-DRLCA	\$	41.46
2A0660	\$	1.45

Pricing applicable for material shipped from Glendale Heights location. Subject to change without prior notice.

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: BOB CASSIDY

QUOTE PER JEN BRADY @ KSA

To: SUNRISE ELECTRIC SUPPLY
130 S. ADDISON ROAD
ADDISON IL 60101
PHN: (630)543-1111/FAX: (630)543-1678

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

Purchase Order No. M0012-3434

Job No. M-0012

Order Date Tuesday, June 09, 2015

Delivery Date Friday, July 24, 2015

Purchaser TK

Cost Code	Description	Quantity	Units	Rate	Amount
100	HAPCO DRAWING #A80142 - 22'-8" X 7" O.D. (BOTTOM 5'-2") X 4-1/2" O.D. (TOP 2'-6"), ROUND TAPERED ALUMINUM POLE (MIDDLE 15'-0"), COMPLETE WITH CAST ALUMINUM POLE CAP WITH 1/2"-20NC STAINLESS STEEL HEX SCREWS, 1-1/4" DIA. WIRE HOLE (DRILLED 6" FROM POLE TOP) WITH 1" I.D. RUBBER GROMMET, TAPERED ALUMINUM TUBE (N=1.5), 0.188" WALL ALLOY 6063-T6 SATIN GROUND FINISH, INTERNAL DAMPER FACTORY INSTALLED, REINFORCED HANDHOLE AT 1'-6" ABOVE BASE TO CENTER (4" X 8") WITH COVER AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), FRAME TAPPED 1/2"-13NC FOR GROUNDING, BASE FLANGE ALLOY 356-T6 WITH BOLT COVERS AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), 10" TO 11" DIA. BOLT CIRCLE, 10-1/2" SQUARE BASE. 22'8" X 7" X 4.5" (23FT) ALUMINUM POLE (OR EQUAL). (HAPCO DRAWING 27001-001). (ALUM POLE, 22' 8", SATIN FINISH)	6.00	EACH	639.0000	3,834.00
100	HAPCO DRAWING #B80543 (RIVER GROVE, ELMWOOD PARK TYPE) - ROUND TAPERED ALUMINUM POLE - 32'-8" LENGTH X 8" X 4-1/2" - COMPLETE WITH FESTOON BOX MODIFICATION NO. 183 WITH COVER AND STAINLESS STEEL SCREWS (NO RECEPTACLE) - CENTER LOCATED 17' ABOVE POLE BASE AND 90 DEGREES LEFT OF HANDHOLE, CAST ALUMINUM POLE CAP WITH 1/2"-20NC STAINLESS STEEL HEX SCREWS, SHAFT DRILLED 90 DEGREES TO RIGHT OF HANDHOLE WITH (1) - 1" I.D. RUBBER GROMMET, TAPERED ALUMINUM TUBE, 0.219" WALL ALLOY 6063-T6 SATIN GROUND FINISH, INTERNAL DAMPER FACTORY INSTALLED, REINFORCED HANDHOLE AT 12" ABOVE BASE TO CENTER (4" X 8") WITH COVER AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), FRAME TAPPED 1/2"-13NC FOR GROUNDING PROVISION, BASE FLANGE ALLOY 356-T6 WITH BOLT COVERS AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), 11" TO 12" DIA. BOLT CIRCLE, 11-1/4" SQUARE BASE. (ALUM POLE, 32' 8", SATIN FINISH)	3.00	EACH	878.0000	2,634.00
100	HAPCO DRAWING #A50004-003 - 8' SINGLE ALUMINUM ELLIPTICAL ARM (BOLT ON TYPE) FOR A 4.50" DIAMETER POLE TOP. (ALUM 8' SINGLE MEMBER ARM, BOLT ON)	10.00	EACH	91.0000	910.00
100	HAPCO DRAWING #A80080-001 - 6' TRUSS ALUMINUM ARM (CLAMP BACK TYPE) FOR A 4.50" DIAMETER POLE TOP. (ALUM BAND MOUNT 6' TRUSS).	6.00	EACH	208.0000	1,248.00

H&H ELECTRIC CO.

2830 COMMERCE STREET
FRANKLIN PARK IL 60131-2927
PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

Chris
ATTENTION: _____

(1) Page

To:	KAMICK SUPPLY COMPANY 4901 PRIME PARKWAY MCHENRY IL 60050 PHN: (888)407-6005/FAX: (224)757-0357
Deliver to:	H&H ELECTRIC CO. 2830 COMMERCE STREET FRANKLIN PARK, IL 60131

Purchase Order No.	M0012-7545
Job No.	M-0012
Order Date	Thursday, June 11, 2020
Delivery Date	Thursday, June 11, 2020
Purchaser	GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	LITTLEFUSE FLQ10 - 10 AMP, 500V FUSE	300.00	EACH	3.2800	984.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # QT-1279-2020				0.00

Total Order Amount

\$984.00

H&H ELECTRIC CO.

2830 COMMERCE STREET
FRANKLIN PARK IL 60131-2927
PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: TJ/Rachel

(1) Page

~~HOLD ORDER~~

To: STEINER ELECTRIC CO.
2665 PAYSHERE CIRCLE
CHICAGO IL 60674
PHN: (847)228-0400/FAX: (847)228-1352

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

Purchase Order No. C56ST-7461

Job No. C-56ST

Order Date Thursday, May 7, 2020

Delivery Date Thursday, May 7, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
	RELEASED 05/19/2020				
100	HAPCO DRAWING NO. B79992 - 27'-8" X 8" O.D. (BOTTOM 3'-8") X 4-1/2" O.D. (TOP 2'-6"), ROUND TAPERED ALUMINUM POLE (MIDDLE 21'-6"), COMPLETE WITH CAST ALUMINUM POLE CAP WITH 1/2"-20NC STAINLESS STEEL HEX SCREWS, SHAFT UNDRILLED WITH (2) - 1" I.D. RUBBER GROMMET, TAPERED ALUMINUM TUBE (N=1.5), 0.188" WALL ALLOY 6063-T6 SATIN GROUND FINISH, INTERNAL DAMPER FACTORY INSTALLED, REINFORCED HANDHOLE AT 1'-6" ABOVE BASE TO CENTER (4" X 8") WITH COVER AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), FRAME TAPPED 1/2"-13NC FOR GROUNDING, BASE FLANGE ALLOY 356-T6 WITH BOLT COVERS AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), 11" TO 12" DIA. BOLT CIRCLE, 11-1/4" SQUARE BASE LESS ANCHOR BOLTS.	10.00	EACH	1,003.0000	10,030.00
100	27002-001- 10 FT ALUMINUM TRUSS ARM CLAMP BACK STYLE FOR 4.50" DIAMETER TOP OF POLE	6.00	EACH	464.4400	2,786.64
	HOLD ORDER - PLEASE SEND CATALOG DRAWINGS TO greg.simone@hh-electric.com				0.00
	24 HOUR NOTICE REQUIRED PRIOR TO DELIVERY.				0.00
	MATERIAL CERTIFICATIONS ARE REQUIRED FOR THESE MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	STEINER QUOTE # 92494				0.00

Total Order Amount

\$12,816.64



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

October 14, 2020

Name: 0398

Notes: None so far...

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Region: -

Ownership Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

Organization: -
Operating Adjustment: -

Rate Effective Date: -

Region: -

Ownership Adjustment: -

ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Rental Rate Blue Book				Adjustments				Total Cost				
								Ownership	Operating	Standby	Idle	Revision	Region	Age	Ownership		Operating	FIRWA Hourly Rate	Hours	
0398A	On-Highway Flatbed Trucks	28,001 - 32,000 GWW	Miscellaneous	4X2	2008	306104W	DSL	USD \$9.86	USD \$17.92	USD \$8.00	USD \$20.07	2020-07-01	101.6%	90.33%	100%	100%	USD \$27.78	1	USD \$27.78	
							Axis Configuration: 4X2, Horsepower: 217.0, Minimum Gross Vehicle Weight: 30000.0, Power Mode: Diesel													
0398B	Hydraulic Digger Derricks	All	Miscellaneous	6755/12	2008			USD \$28.23	USD \$20.54	USD \$16.66	USD \$26.23	2020-07-01	101.6%	95.4%	100%	100%	USD \$43.77	1	USD \$43.77	
							Auger Torque: 12000.0, Shape Height: 75.0													

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for LOUIE VENEZIANO (louie.veneziano@hh-electric.com)

Total: USD \$76.55

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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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 - STREET LIGHTING & TRAFFIC SIGNALS.				
	H&H WORK ORDER#: 15167.				
	DATE: MONDAY, OCTOBER 5, 2020 - COMPLETED THE FOLLOWING WORK:				
1	12TH AVE. & LEXINGTON ST. - RECEIVED DIRECT CALL FROM VILLAGE ABOUT AN OPEN CABINET. CABINET WAS AN AT&T CABINET BUT IT WAS CLOSED AND LOCKED.				
	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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				349.40
	DATE: TUESDAY, OCTOBER 6, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2101085 - WARREN AVE. & 6TH AVE.				
2	X2790926 - 805 17TH AVE.				
3	A2791068 - 837 20TH AVE.				
4	A2101099 - SCHOOL ST. & 6TH AVE.				
5	X2760519 - 6TH AVE. & SCHOOL ST.				
6	A2542068 - ROOSEVELT RD. & 8TH AVE.				
7	A2761180 - 801 2ND AVE.				
8	A2101085 - WARREN AVE. & 6TH AVE.				
9	A2542059 - ROOSEVELT RD. & 10TH 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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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>
10	A2542074 - ROOSEVELT RD. & 6TH AVE.				
11	A2542077 - ROOSEVELT RD. & 4TH AVE.				
12	A2542083 - ROOSEVELT RD. & 2ND AVE.				
13	A2542092 - ROOSEVELT RD. & 2ND AVE.				
14	A2542102 - 113 ROOSEVELT RD.				
15	A2542110 - 101 ROOSEVELT RD.				
16	A2542123 - 2126 1ST AVE.				
17	A2542236 - 2ND AVE. & CHICAGO AVE.				
18	A2542250 - 3RD AVE. & LEXINGTON ST.				
19	A2542256 - 8TH AVE. & OAK ST.				
20	A2762095 - 604 9TH AVE.				
21	X2790661 - ROOSEVELT RD. & 1ST AVE.				
22	X2790674 - ROOSEVELT RD. & 1ST AVE.				
23	X2790676 - ROOSEVELT RD. & 1ST AVE.				
24	X2790685 - 1ST AVE. & ROOSEVELT RD.				
25	A2790849 - 715 ROOSEVELT RD.				
26	A2790867 - 21ST AVE. & OAK ST.				
27	A2791073 - 1713 3RD AVE.				
28	A2791975 - 807 1ST AVE.				
29	X2791753 - 1ST AVE. & PINE ST.				
30	A2792489 - PINE ST. & 5TH AVE.				
31	A2792670 -PINE ST. & 5TH AVE.				
32	2ND AVE. & LEXINGTON ST. - CLEARED SHORT CONCRETE STREET LIGHT POLE. NOTHING SALVAGABLE. SAFED OFF CABLES AND HAULED DEBRIS TO PUBLIC WORKS YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	18.00	HOUR	85.80	1,544.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05

continued

Page: 2

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

Invoice ID: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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				1,737.45
	UTILITY MARKING PAINT - RED (20 OZ CAN).	14.00	EACH	2.90	40.60
	RED MARKING FLAGS (H&H).	90.00	EACH	.1390	12.51
	Subtotal				53.11
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	53.11	13.28
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.50	HOUR	46.00	621.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80
	Subtotal				2,507.64
	DATE: WEDNESDAY, OCTOBER 7, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2743990 - 920 9TH AVE.				
2	X2792598 - 2024 5TH AVE.				
3	X2800682 - 1017 3RD 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).	2.00	EACH	2.90	5.80
	Subtotal				5.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.80	1.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				281.20
	DATE: THURSDAY, OCTOBER 8, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2823044 - 1ST AVE. & HURON 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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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	X2820887 - 711 6TH AVE.				
3	A2820249 - 1241 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).	3.00	HOUR	128.70	386.10
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				7.19
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.19	1.80
	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				553.79

DATE: FRIDAY, OCTOBER 9, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:

- 1 X2792598 - 2024 5TH AVE.
- 2 X2800682 - 1017 3RD AVE.
- 3 X2800788 - 805 17TH AVE.
- 4 A2793990 - 920 9TH AVE.
- 5 A2603603 - 311 WASHINGTON BLVD.
- 6 A2801804 - 714 6TH AVE.
- 7 A2802865 - 1505 1ST AVE.
- 8 X2810054 - VAN BUREN ST. & 14TH AVE.
- 9 X2652648 - 1ST AVE. & ROOSEVELT RD.
- 10 X2810772 - LEXINGTON ST. & 11TH AVE.
- 11 X2811126 - 25TH AVE. & LEXINGTON ST.
- 12 X2812247 - LEXINGTON ST. & 25TH AVE.
- 13 A2812128 - 805 17TH AVE.
- 14 A2830582 - 1924 9TH 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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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>
15	A2831793 - 2107 12TH AVE.				
16	A2831012 - 1608 ST. CHARLES RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	85.80	386.10
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				27.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	27.25	6.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	46.00	207.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				658.21
	DATE: SATURDAY, OCTOBER 10, 2020 - COMPLETED THE FOLLOWING WORK:				
1	5TH AVE. & CHICAGO AVE. - CALLED IN AS STREET LIGHT POLE DOWN. VERIFIED WITH JOHN WEST PRIOR TO RESPONSE THAT IT WAS CALLED IN AS A LIGHT POLE NOT TRAFFIC.				
2	UPON ARRIVAL FOUND THAT TRAFFIC SIGNAL WAS DOWN AND STREET LIGHT WAS HIT BUT STABLE. INFORMED JOHN WEST OF THIS. CONTACTED MEADE DISPATCH AND ALERTED THEM OF TRAFFIC SIGNAL KNOCKDOWN.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00

continued

Page: 5

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

Invoice ID: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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				435.20
1	DATE: MONDAY, OCTOBER 12, 2020 - LOCATED AND MARKED JULIE DIG TICKET#: X2860019 - 1437 11TH 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
	Subtotal				85.80
	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				142.33
1	DATE: TUESDAY, OCTOBER 13, 2020 - COMPLETED THE FOLLOWING WORK: 1231 S. 15TH AVE. - LOCATED AND MARKED EMERGENCY LOCATE CALLED IN DIRECTLY FROM VINCE.				
2	1405 S. 6TH AVE. - LOCATED AND MARKED EMERGENCY LOCATE CALLED IN DIRECTLY FROM VINCE. 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

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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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	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
1	DATE: WEDNESDAY, OCTOBER 14, 2020 - LOCATED AND MARKED JULIE DIG TICKET#: X2882000 - 4TH AVE. & PINE ST. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	128.70	386.10
	Subtotal				386.10
	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.	1.50	HOUR	6.90	10.35
	Subtotal				538.08
1	DATE: WEDNESDAY, OCTOBER 14, 2020 - COMPLETED THE FOLLOWING WORK: BETWEEN 6TH AVE. & 7TH AVE. ON SUPERIOR ST. - CLEARED SHORT POLE THAT WAS HIT AND LEANING. NOTHING SALVAGABLE.				
2	HAULED DEBRIS TO PUBLIC WORKS DUMP.				

continued

Page: 7

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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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	128.70	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	Subtotal				303.40
DATE: WEDNESDAY, OCTOBER 14, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X2861549 - 1110 2ND AVE.				
2	X2861551 - 316 3RD AVE.				
3	A2870609 - 1111 WASHINGTON BLVD.				
4	X2800788 - 805 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	85.80	214.50
	Subtotal				214.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.50	EACH	2.90	10.15
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				12.93
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.93	3.23
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				362.91
DATE: FRIDAY, OCTOBER 16, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X2250835 - 1ST AVE. & ROOSEVELT RD.				
2	X2250862 - ROOSEVELT RD. & 1ST AVE.				
3	X2891434 - 19 7TH 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: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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>
4	A2892978 - 1501 7TH 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).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				14.96
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.96	3.74
	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				434.80
	DATE: TUESDAY, OCTOBER 20, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2901788 - 800 5TH AVE.				
2	A2901792 - 634 18TH AVE.				
3	A2893542 -1437 13TH AVE.				
4	A2902846 - 1019 11TH AVE.				
5	A2930050 - FILLMORE ST. & 12TH AVE.				
6	A2930067 - NICHOLS LN. & 5TH AVE.				
7	A2933003 - 1116 2ND AVE.				
8	EMERGENCY LOCATE - 300 BLOCK OF NORTH 2ND 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
	Subtotal				858.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	55.00	EACH	.1390	7.65

continued

Page: 9

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

Invoice ID: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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				25.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.05	6.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	6.90	69.00
	Subtotal				1,418.31
	DATE: FRIDAY, OCTOBER 23, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A2963232 - 612 13TH AVE.				
2	X2961060 - 6TH AVE. & LEGION ST.				
3	A2961485 - 704 4TH AVE.				
4	X2950452 - 19TH AVE. & HARRISON ST.				
5	X2950712 - 19TH AVE. & HARRISON ST.				
6	A2951958 - 1319 1ST AVE.				
7	X2941668 - 628 15TH AVE.				
8	A2941531 - 1307 12TH AVE.				
9	X2940410 - RANDOLPH ST. & 6TH AVE.				
10	X2940433 - VAN BUREN ST. & 19TH AVE.				
11	A2933574 - 1401 11TH AVE.				
12	A2933565 - 112 11TH AVE.				
13	A2933559 - 125 11TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	85.80	429.00
	Subtotal				429.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	Subtotal				22.96
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.96	5.74

continued

Page: 10

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

Invoice ID: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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.	5.00	HOUR	6.90	34.50
	Subtotal				722.20
	DATE: TUESDAY, OCTOBER 27, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X3001906 - 1936 8TH AVE.				
2	A2970687 - 2107 12TH AVE.				
3	X3001913 - 2025 12TH AVE.				
4	A2542059 - ROOSEVELT RD. & 10TH AVE.				
5	A2542068 - ROOSEVELT RD. & 8TH AVE.				
6	A2542074 - ROOSEVELT RD. & 6TH AVE.				
7	A2542077 - ROOSEVELT RD. & 4TH AVE.				
8	A2101085 - WARREN AE. & 6TH AVE.				
9	A2101099 - SCHOOL ST. & 6TH AVE.				
10	X3000954 - 1ST AVE. & ROOSEVELT RD.				
11	X2652648 - 1ST AVE. & ROOSEVELT RD.				
12	A2542083 - ROOSEVELT RD. & 2ND AVE.				
13	A2542092 - ROOSEVELT RD. & 2ND AVE.				
14	A2542102 - 113 ROOSEVELT RD.				
15	A2542110 - 101 ROOSEVELT RD.				
16	A2542123 - 2126 1ST AVE.				
17	A2542236 - 2ND AVE. & CHICAGO AVE.				
18	A2542250 - 3RD AVE. & LEXINGTON ST.				
19	A2542256 - 8TH AVE. & OAK ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	10.00	EACH	2.90	29.00

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

Invoice ID: 35750
 Invoice Date: 10-31-2020
 Draw ID: 578
 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>
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				31.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	31.78	7.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				871.93
	Invoice Total:				9,807.53

#9,807.53
 Recommended To Be Paid
 Dept. Head: John West
 Expense Acct: 01-50-52100
 Date: 1/07/21 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

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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 - STREET LIGHTING & TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 15269.				
	DATE: MONDAY, NOVEMBER 2, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X3060121 - 719 8TH AVE (EMERGENCY LOCATE). OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	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				179.96
	DATE: MONDAY, NOVEMBER 2, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X3070251 - 5TH AVE. & MAIN ST.				
2	X3070427 - 5TH AVE. & MAIN ST.				
3	A3020978 - 1000 ST. CHARLES RD.				
4	A3021034 - 1205 5TH AVE.				
5	X3021715 - 8TH AVE. & OAK ST.				
6	X3030422 - 1ST AVE. & BATAAN DR.				

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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>
7	X3030793 - 1ST AVE. & LEXINGTON ST.				
8	X3030806 - 1ST AVE. & LEXINGTON ST.				
	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).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				21.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	21.45	5.36
	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				581.61
	DATE: MONDAY, NOVEMBER 2, 2020 - COMPLETED THE FOLLOWING WORK:				
1	1800 2ND AVE. - DUG AND PULLED OLD BUTT SET OUT OF GROUND. ADDED OUT FEED CABLES COMING INTO THE RACE WAY AND SET NEW POLE.				
2	PULLED NEW POLE CABLES, TERMINATED ENDS IN FIXTURE AND SPLICED. BACKFILLED AND TAMPED AROUND NEW POLE. POLE AND FIXTURE WERE FROM PUBLIC WORKS.				
	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
	1-1/C#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.28	8.40
	1-1/C#6AWG XLP/USE-2 CABLE.	4.00	FOOT	.6346	2.54

continued

Page: 2

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

Invoice ID: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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>
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.30	13.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	1.7978	7.19
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.52	6.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				54.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	54.95	13.74
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	3.00	HOUR	76.55	229.65
	Subtotal				1,346.54
	DATE: MONDAY, NOVEMBER 2, 2020 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & OAK ST. - NORTH EAST CORNER - LOADED KNOCK DOWN FROM PUBLIC WORKS. FRAMED, SET, LEVELED AND SPLICED NEW POLE. 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
	1-1/C#10AWG XLP/USE-2 CABLE.	72.00	FOOT	.28	20.16
	1-1/C#6AWG XLP/USE-2 CABLE.	6.00	FOOT	.6346	3.81
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.30	13.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	1.7978	7.19
	Subtotal				44.36

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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	57.56	14.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	3.00	HOUR	76.55	229.65
	Subtotal				1,336.60
1	DATE: TUESDAY, NOVEMBER 3, 2020 - COMPLETED THE FOLLOWING WORK: 1239 11TH AVE. - INSTALLED NEW L.E.D. FIXTURE. FIXTURE FROM PUBLIC WORKS. 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
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	.50	HOUR	76.55	38.28
	Subtotal				147.08
1	DATE: TUESDAY, NOVEMBER 3, 2020 - COMPLETED THE FOLLOWING WORK: 2017 2ND AVE. - DUG AND PULLED OLD BUTT SET CONCRETE POLE OUT OF GROUND. ADDED OUT FEED CABLES COMING INTO RACEWAY AND SET NEW POLE.				
2	PULLED NEW POLE CABLES, TERMINATED ENDS IN FIXTURE AND SPLICED. BACKFILLED AND TAMPED AROUND NEW POLE. POLE AND FIXTURE FROM PUBLIC WORKS.				

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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).	7.50	HOUR	85.80	643.50
	Subtotal				643.50
	1-1/C#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.28	8.40
	1-1/C#6AWG XLP/USE-2 CABLE.	2.00	FOOT	.6346	1.27
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.7978	3.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.52	6.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				43.49
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.49	10.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	2.50	HOUR	76.55	191.38
	Subtotal				1,119.24

- DATE: TUESDAY, NOVEMBER 3, 2020 - COMPLETED THE FOLLOWING WORK:
- 1 8TH AVE. & HARRISON ST. - DUG AND PULLED OLD BUTT SET CONCRETE POLE OUT OF THE GROUND. ADDED OUT FEED CABLES COMING INTO RACE WAY AND SET NEW POLE. PULLED NEW POLE CABLES, TERMINATED ENDS IN FIXTURE AND SPLICED.
 - 2 BACKFILLED AND TAMPED AROUND NEW POLE. POLE AND FIXTURE FROM PUBLIC WORKS.

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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).	7.50	HOUR	85.80	643.50
	Subtotal				643.50
	1-1/C#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.28	8.40
	1-1/C#6AWG XLP/USE-2 CABLE.	2.00	FOOT	.6346	1.27
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.7978	3.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	1.52	6.08
	Subtotal	2.00	EACH	3.28	6.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.49	10.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	2.50	HOUR	76.55	191.38
	Subtotal				1,119.24

DATE: TUESDAY, NOVEMBER 3, 2020 - COMPLETED THE FOLLOWING WORK:
 1 2007 7TH AVE. - DUG AND PULLED OLD CONCRETE BUTT SET OUT OF GROUND. ADDED OUT FEED CABLES COMING INTO RACE WAY AND SET NEW POLE. PULLED NEW POLE CABLES, TERMINATED ENDS IN FIXTURE AND SPLICED. BACKFILLED AND TAMPED AROUND NEW POLE. POLE AND FIXTURE CAME FROM PUBLIC WORKS.

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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).	7.50	HOUR	85.80	643.50
	Subtotal				643.50
	1-1/C#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.28	8.40
	1-1/C#6AWG XLP/USE-2 CABLE.	2.00	FOOT	.6346	1.27
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.7978	3.60
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.52	6.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.80	7.60
	Subtotal				44.53
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	44.53	11.13
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	2.50	HOUR	76.55	191.38
	Subtotal				477.04
	DATE: WEDNESDAY, NOVEMBER 4, 2020 - COMPLETED THE FOLLOWING WORK:				
1	1444 11TH AVE. - LOADED POLE AND FIXTURE AT PUBLIC WORKS. REMOVED OLD CONCRETE BUTT FROM GROUND.				
2	FRAMED, SET, LEVELED AND SPLICED NEW POLE. HAND DUG DUE TO UTILITIES NEAR THE BASE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80

continued

Page: 7

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: 35870
 Invoice Date: 11-30-2020
 Draw ID: 579
 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				943.80
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	1-1/C#10AWG XLP/USE-2 CABLE.	30.00	FOOT	.28	8.40
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.7978	3.60
	1-1/C#6AWG XLP/USE-2 CABLE.	2.00	FOOT	.6346	1.27
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.49	10.98
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.52	6.08
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	Subtotal				43.49
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.49	10.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.50	HOUR	46.00	391.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	2.50	HOUR	76.55	191.38
	Subtotal				1,580.54

Invoice Total: 8,531.35

#8,531.35
 Recommended To Be Paid
 Dept. Head: John West
 Expense Acct: 01-50-52100
 Date: 1/07/21 PO # _____



XLP USE		
Service Wire		
Size		Per 1000
14	\$	216.36
12	\$	229.79
10	\$	243.22
8	\$	439.78
6	\$	998.17
4	\$	1,550.88
2	\$	2,367.77
1/0	\$	2,976.32
2/0	\$	3,719.29
3/0	\$	

LOOP DETECTOR 14G		
ADC		
Size		Per 1000
51-5	\$	103.22
SS Banding & Buckles		
Local		Stock//

CRIMP SLEEVES		
Thomas & Betts		
Price		Per 100
BLUE	\$	47.21
GRAY	\$	50.99
BROWN	\$	90.27
GREEN	\$	83.83
PINK	\$	125.91
BLACK	\$	95.02
ORANGE	\$	162.81
PURPLE	\$	184.11
YELLOW	\$	205.51

IMSA CABLE (14G)		
ADC		
Size		Per 1000
2C	\$	204.53
3C	\$	285.32
5C	\$	437.31
7C	\$	599.78
Loop Lead In	\$	281.86
3C20	\$	130.77

HEAT SHRINK TUBING		
Thomas & Betts		
Size		Per 100
HS16-12L	\$	179.32
HS12-6L	\$	179.32
HS6-1L	\$	211.54

MISCELLANEOUS		
Draka		
Size		Per 1000
2C6-1C8 TRIPLEX	\$	2,257.58
(1C EPR quoted per order)		
Calbrite Stainless Steel Conduit and Fittings stocked up to 2", please call for quotation!		

QUAZITE BOXES		
Size		Price Each
11 X 18 X 12	\$	103.40
11 X 18 CVR	\$	61.83
12 x 12 x 12	\$	85.35
12 x 12 CVR	\$	55.69
13 X 24 X18	\$	150.94
13 X 24 CVR	\$	99.82
24 X 36 X 18	\$	326.18
24 X 36 CVR	\$	214.45

EMPTY DUCT w/TAPE		
Arnco		
Size		Per Ft
1" SCH 40	\$	48.75
1-1/4" SCH 40	\$	41.68
call for larger sizes		

LAMPS & BALLASTS		
GE		
		Per each
150W HPS	\$	13.66
250W HPS	\$	10.36
400W HPS	\$	10.84
150W BAL KIT	\$	48.73
250W BAL KIT	\$	54.46
400W BAL KIT	\$	59.00

SEALANT TAPE		
CANUSA		
		Per 25' roll
CTSG-1	\$	18.55

FUSEHOLDERS		
Bussmann		
Size		Price Each
HEB-AA	\$	7.06
HEB-AB	\$	20.79
HEX-AA	\$	11.80
HEB-AW-RLC-A	\$	11.70
HET-AA	\$	24.68
HET-AW-RLC-A	\$	43.94
HEX-AW-DRLCA	\$	132
2A0660	\$	

Contact Graybar to place your orders today Phone: 630-893-3600 Fax: 630-671-6600

Pricing applicable for material shipped from Glendale Heights/Joliet locations. Subject to change without prior notice.

H&H ELECTRIC CO.

2830 COMMERCE STREET
FRANKLIN PARK IL 60131-2927
PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

Chris
ATTENTION: _____

(1) Page

To: KAMICK SUPPLY COMPANY
4901 PRIME PARKWAY
MCHENRY IL 60050
PHN: (888)407-6005/FAX: (224)757-0357

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

Purchase Order No. **M0012-7545**

Job No. **M-0012**

Order Date **Thursday, June 11, 2020**

Delivery Date **Thursday, June 11, 2020**

Purchaser **GS**

Cost Code	Description	Quantity	Units	Rate	Amount
100	LITTLEFUSE FLQ10 - 10 AMP, 500V FUSE	300.00	EACH	3.2800	984.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # QT-1279-2020				0.00

Total Order Amount

\$984.00

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Chris

(1) Page

To: KAMICK SUPPLY COMPANY
 4901 PRIME PARKWAY
 MCHENRY IL 60050
 PHN: (888)407-6005/FAX: (224)757-0357

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

Purchase Order No. M0012-7312

Job No. M-0012

Order Date Thursday, February 20, 2020

Delivery Date Thursday, February 20, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	H37KC-250-DX 250 WATT MERCURY MOGUL BASE LAMP	20.00	EACH	8.7500	175.00
100	NSI C-6 #6 BLUE BUTT SPLICE LONG BARREL	200.00	EACH	3.3000	660.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # 2020-1193				0.00
Total Order Amount					\$835.00

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



Bill 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



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

November 13, 2020

Name: 0398

Notes: None so far...

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Region: -

Ownership Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

Rate Effective Date: -

Organization: -

Operating Adjustment: -

Equipment Details										Adjustments			Total Cost						
ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Ownership	Operating	Rental Rate Blue Book	Standby	Idle	Region	Age	Ownership	Operating	Hourly Rate	Hours	Total Cost
1039A	On-Highway Flatbed Trucks	25,001 - 30,000 GVW	Miscellaneous	4X2 3000GVW	2008		Configuration:4X2, Horsepower:217.0, Maximum Gross Vehicle Weight:30000.0, Power Mode:Diesel	USD \$9.88	USD \$17.92	USD \$6.80	USD \$20.07	2020-07-01	101.6%	90.33%	100%	100%	USD \$27.78	1	USD \$27.78
1039B	Hydraulic Digger Derricks	All	Miscellaneous	6726H12	2008		Auger Torque:2000.0, Sheave Height:200	USD \$38.23	USD \$20.54	USD \$16.65	USD \$28.23	2020-07-01	101.6%	95.4%	100%	100%	USD \$48.77	1	USD \$48.77
Total: USD \$20.65																			

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for LOUIE VENEZIANO (louie.veneziano@hh-electric.com)

Ticket Revision (optional, latest revision if not specified)

Show Map images

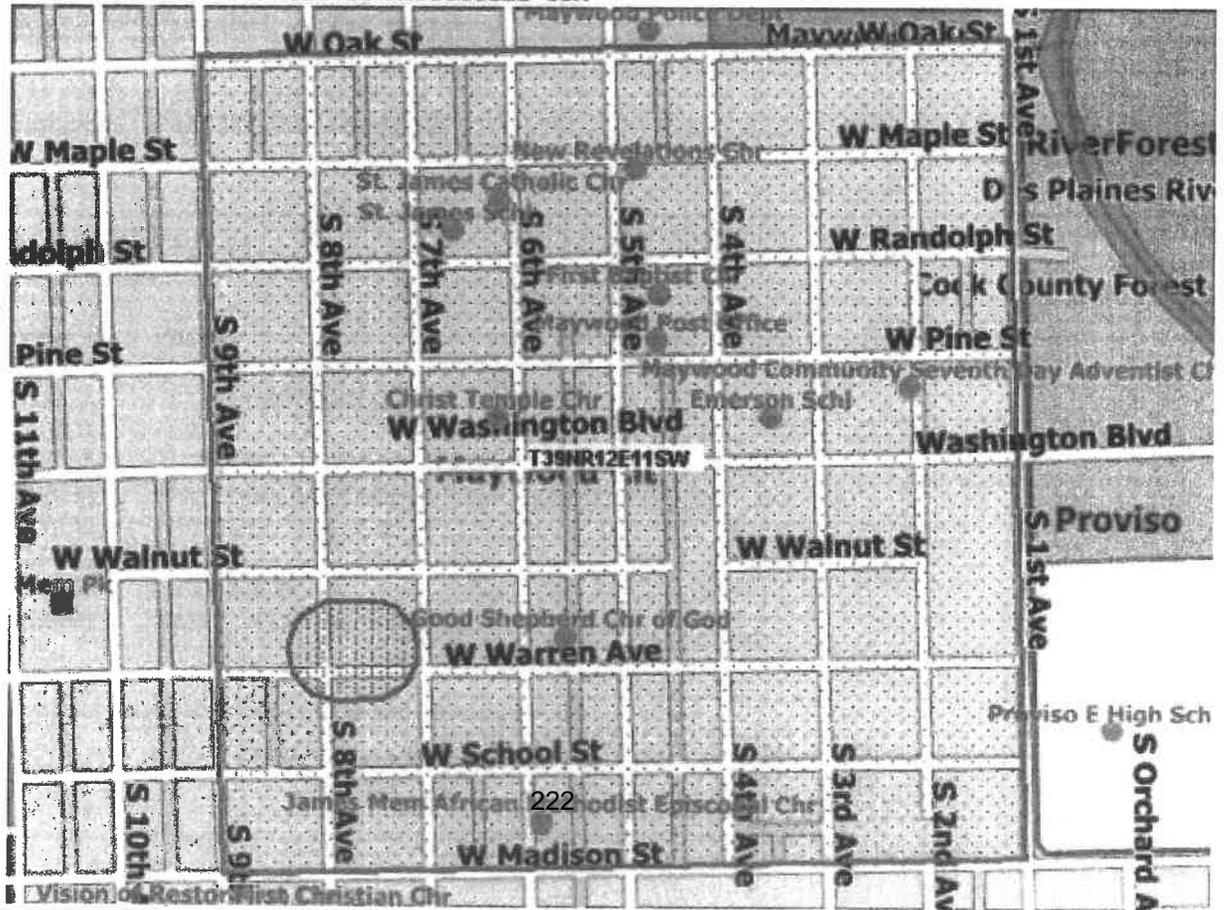
Ticket : X003060121 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 719 S 8TH AVE
Cross street: W WARREN AVE
Extent : LOCATE ENTIRE PROPERTY INCLUDING PARKWAY

Digstart : 11/2/2020 06:00:00
Expires : 11/28/2020 23:59:59

Members on ticket

Code	Name
ATTD5A	ATT/DISTRIBUTION
CECO8A	COMED
COMC8A	COMCAST
MAYW8A	MAYWOOD, VILLAGE OF
MAYW8B	MAYWOOD, VILLAGE OF
MCI8A	MCI
NICR8A	NICOR GAS
USIC8A	USIC LOCATING SERVICES

Work area view for ticket X003060121-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

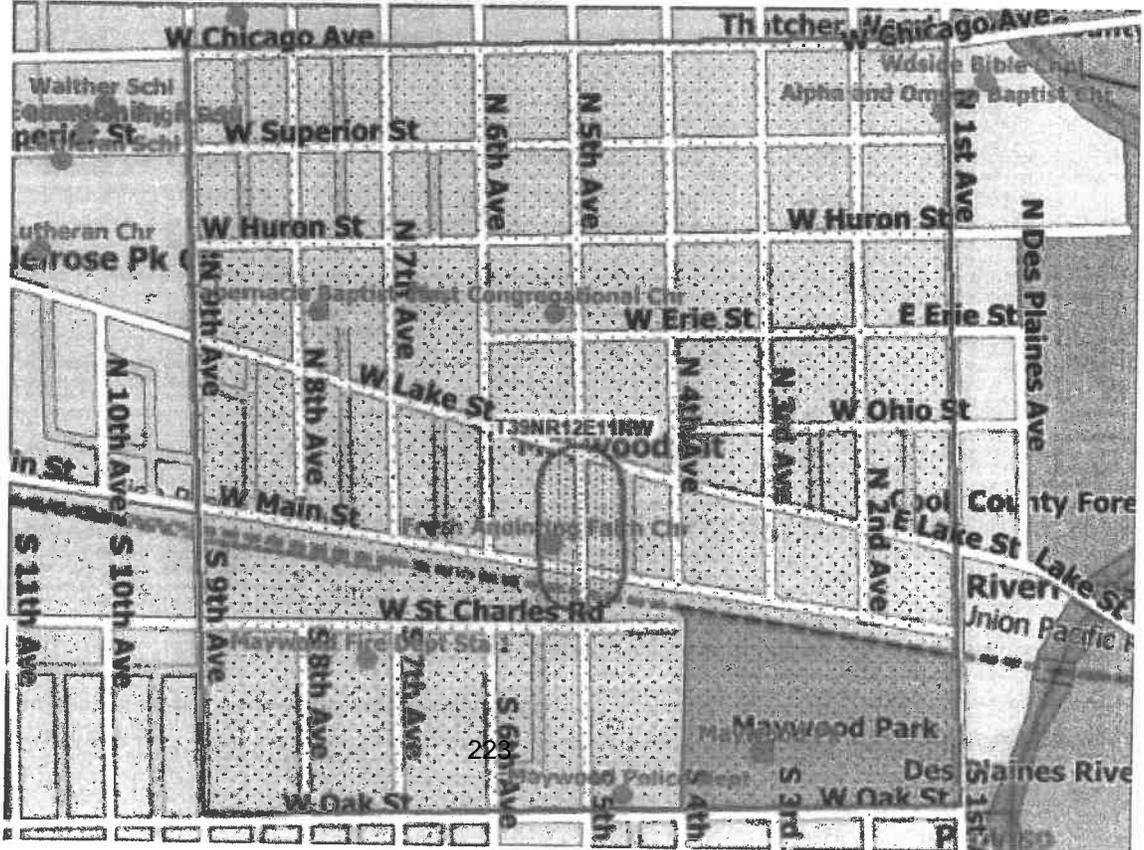
Ticket : X003070251 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 N 5TH AVE
Cross street: W MAIN ST
Extent : LOCATE: FROM THE CROSS WALK ON W MAIN ST GOING 250 FT NORTH ON BOTH SIDES OF N 5TH AVE.

Digstart : 11/2/2020 7:37:00 AM
Expires : 11/29/2020 11:59:59 PM

Members on ticket

Code	Name
ATT0A	ATT / T (TRANSMISSION) (ORIGINAL ATT)
ATT05A	ATT/DISTRIBUTION
CECO0A	CORED
COMC0A	COMCAST
KDL0A	WINDSTREAM KDL/MCLEOD USA
MAYW0A	MAYWOOD, VILLAGE OF
MAYW0B	MAYWOOD, VILLAGE OF
MCI0A	MCI
NIC0A	NICOR GAS
SPRN0A	SPRINT
TCGC0A	ATT / T-TCG (USED TO BE ATT/LOCAL)
USIC0A	USIC LOCATING SERVICES

Work area view for ticket X003070251-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

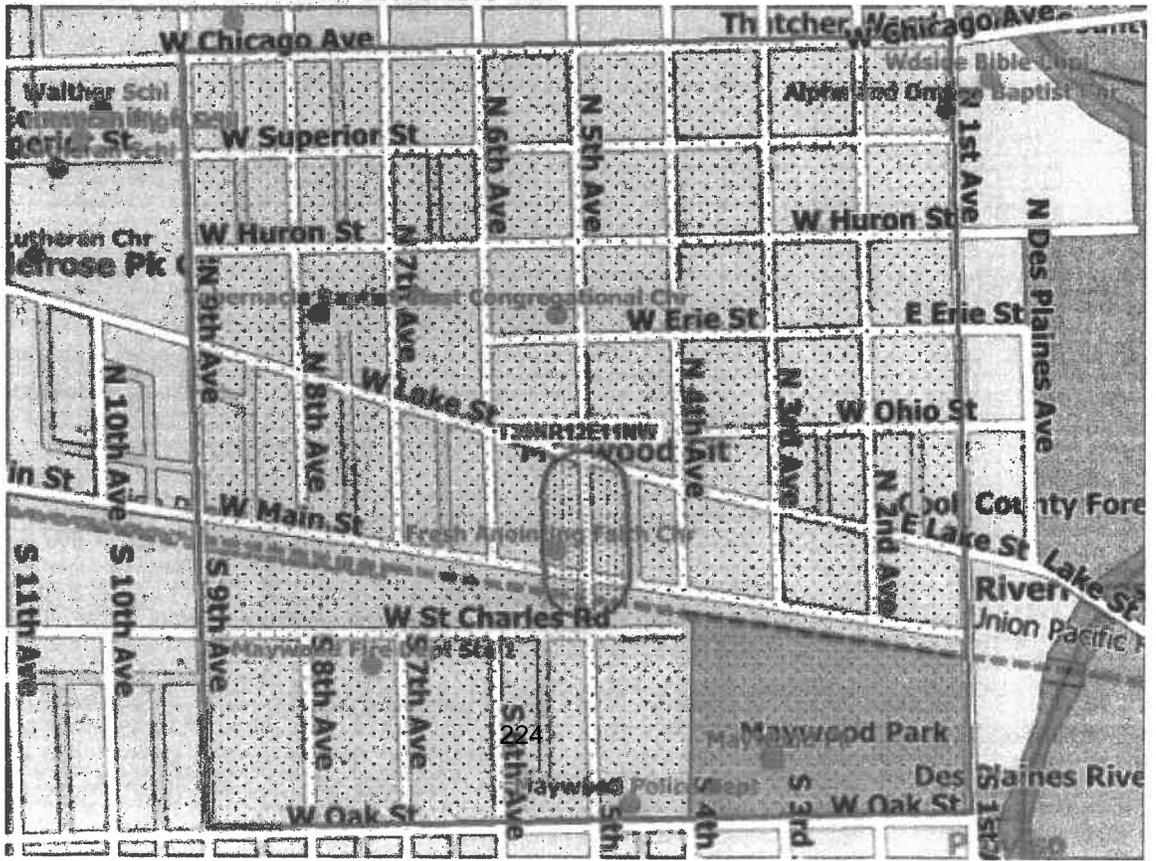
Ticket : X003070251 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 N 5TH AVE
Cross street: W MAIN ST
Extent : LOCATE: FROM THE CROSS WALK ON W MAIN ST GOING 250 FT NORTH ON BOTH SIDES OF N 5TH AVE.

Digstart : 11/2/2020 7:37:00 AM
Expires : 11/29/2020 11:59:59 PM

Members on ticket

Code	Name
ATT0A	ATT / T (TRANSMISSION) (ORIGINAL ATT)
ATTD5A	ATT/DISTRIBUTION
CEC00A	CONED
COM00A	COMCAST
KDL0A	WINDSTREAM KDL/MCLEOD USA
MAY00A	MAYWOOD, VILLAGE OF
MAY00B	MAYWOOD, VILLAGE OF
MCI0A	MCI
NIC00A	NICOR GAS
SPR00A	SPRINT
TCG00A	ATT / T-TCG (USED TO BE ATT/LOCAL)
USI00A	USIC LOCATING SERVICES

Work area view for ticket X003070251-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

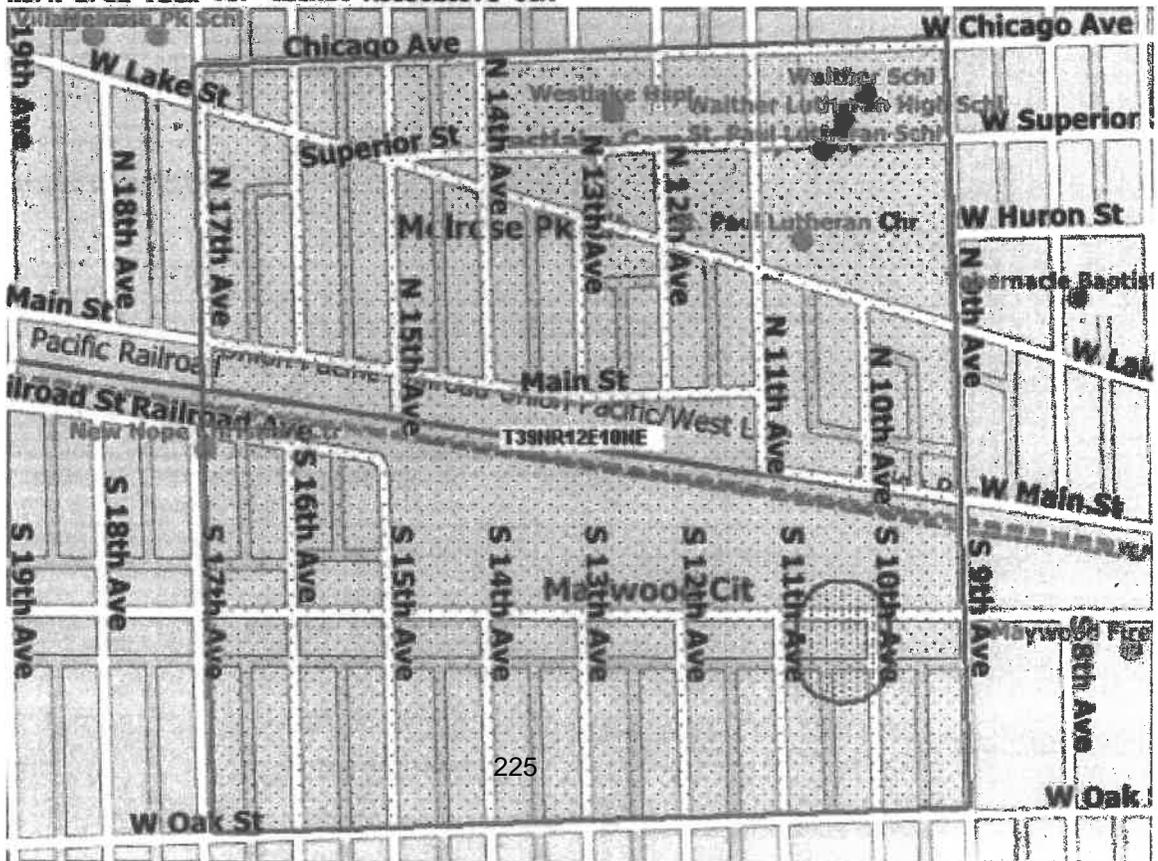
Ticket : A003020978 Revision: 00A
County : COOK
Place : MAYWOOD CIT
Address : 1000 W ST CHARLES RD
Cross street: S 10TH AVE
Extent : LOCATE LEFT SIDE AND FRONT OF PROPERTY TO BOTH SIDES OF THE STREET
INCLUDING PARKWAYS

Digstart : 10/30/2020 09:45:00
Expires : 11/24/2020 23:59:59

Members on ticket

Code	Name
ATT0A	ATT / T (TRANSMISSION) (ORIGINAL ATT)
ATT05A	ATT/DISTRIBUTION
CECO0A	COMED
COM0A	COMCAST
KDL0A	WINDSTREAM KDL/MCLEOD USA
MAY0A	MAYWOOD, VILLAGE OF
NIC0A	NICOR GAS
SPR0A	SPRINT
SPR1A	SPRINT
TCG0A	ATT / T-TCG (USED TO BE ATT/LOCAL)
USIC0A	USIC LOCATING SERVICES

Work area view for ticket A003020978-00A



Ticket Revision (optional, latest revision if not specified)

Show Map images

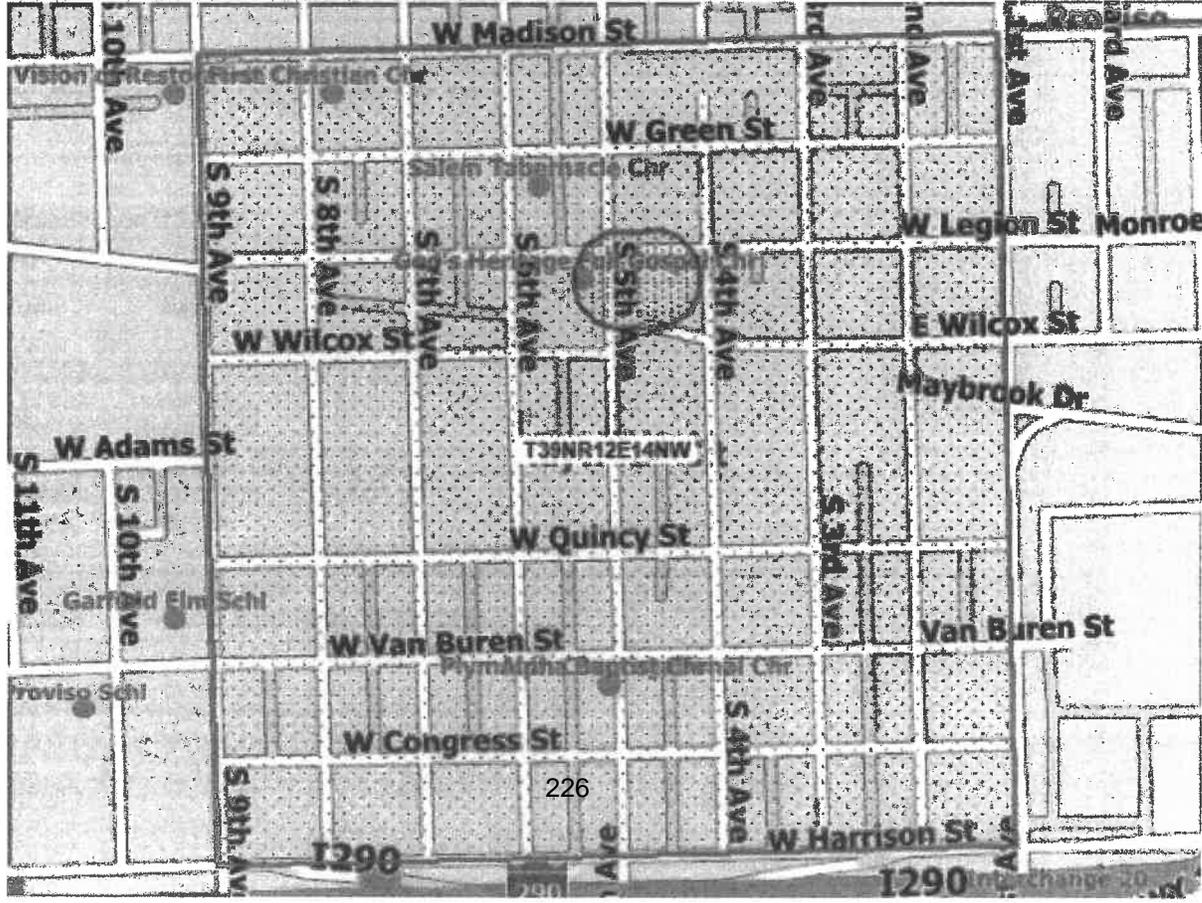
Ticket : A003021034 Revision: 00A
County : COOK
Place : MAYWOOD CIT
Address : 1205 S 5TH AVE
Cross street: MONROE ST
Extent : LOCATE RIGHT SIDE AND FRONT OF PROPERTY TO THE CURB

Digstart : 10/30/2020 10:00:00 AM
Expires : 11/24/2020 11:59:59 PM

Members on ticket

Code	Name
ATD5A	ATT/DISTRIBUTION
CEC00A	CONED
COMC0A	COMCAST
DWC0A	DUPAGE WATER COM
MAYW0A	MAYWOOD, VILLAGE OF
MCI0A	MCI
MFSN0A	G4S SECURE INTEGRATION LLC
NICR0A	NICOR GAS
USIC0A	USIC LOCATING SERVICES

Work area view for ticket A003021034-00A



Ticket Revision (optional, latest revision if not specified)

Show Map images

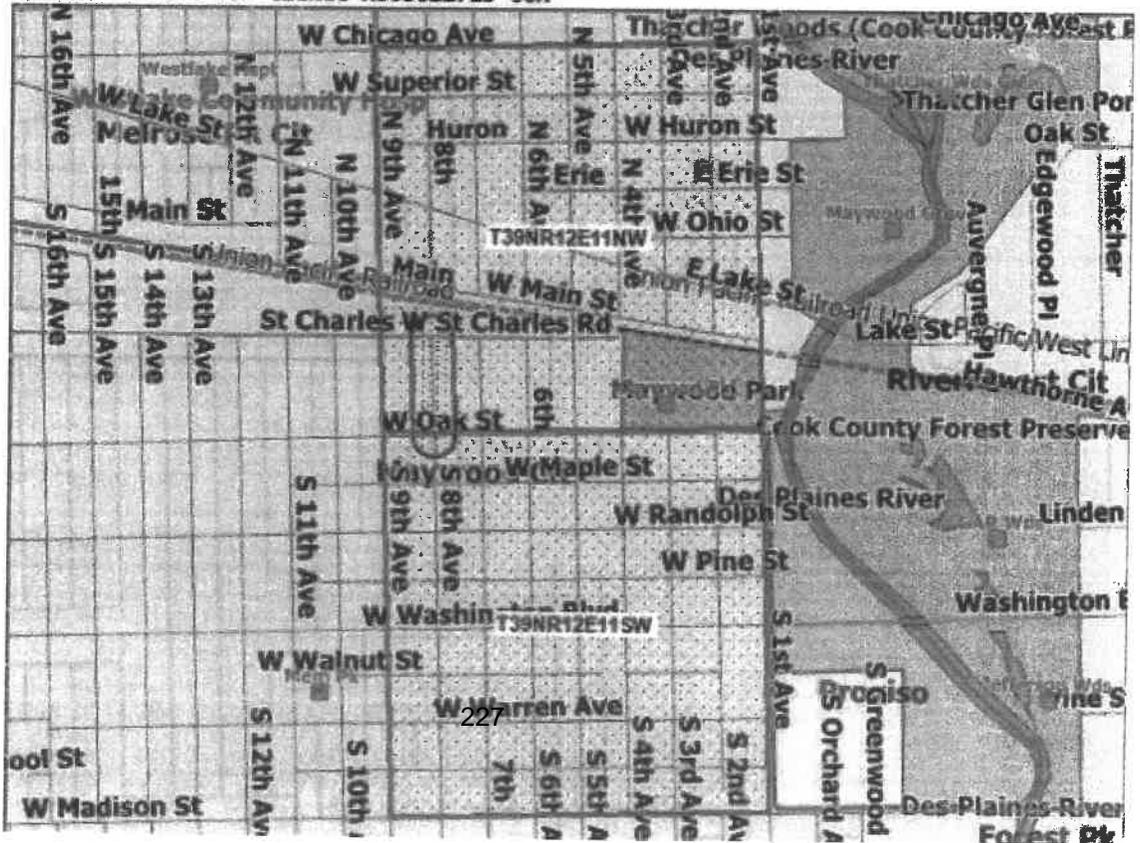
Ticket : X003021715 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 N 8TH AVE
Cross street: W OAK ST
Extent : STARTING THE ABOVE INTERSECTION LOCATE BOTH SIDES OF STREET, BOTH
PKWYS AND TO FRONT OF HOUSES GOING NORTH TO W ST CHARLES RD INCLUDING
A 150FT RADIUS OF BOTH INTERSECTIONS

Digstart : 10/30/2020 2:00:00 PM
Expires : 11/24/2020 11:59:59 PM

Members on ticket

Code	Name
ATT0A	ATT / T (TRANSMISSION) (ORIGINAL ATT)
ATTD5A	ATT/DISTRIBUTION
CECOBA	COMED
COMCOA	COMCAST
KDL0A	WINDSTREAM KDL/MCLEOD USA
MAYW0A	MAYWOOD, VILLAGE OF
MCI0A	MCI
NICR0A	NICOR GAS
SPRN0A	SPRINT
SPRN1A	SPRINT
TCGC0A	ATT / T-TCG (USED TO BE ATT/LOCAL)
USIC0A	USIC LOCATING SERVICES

Work area view for ticket X003021715-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

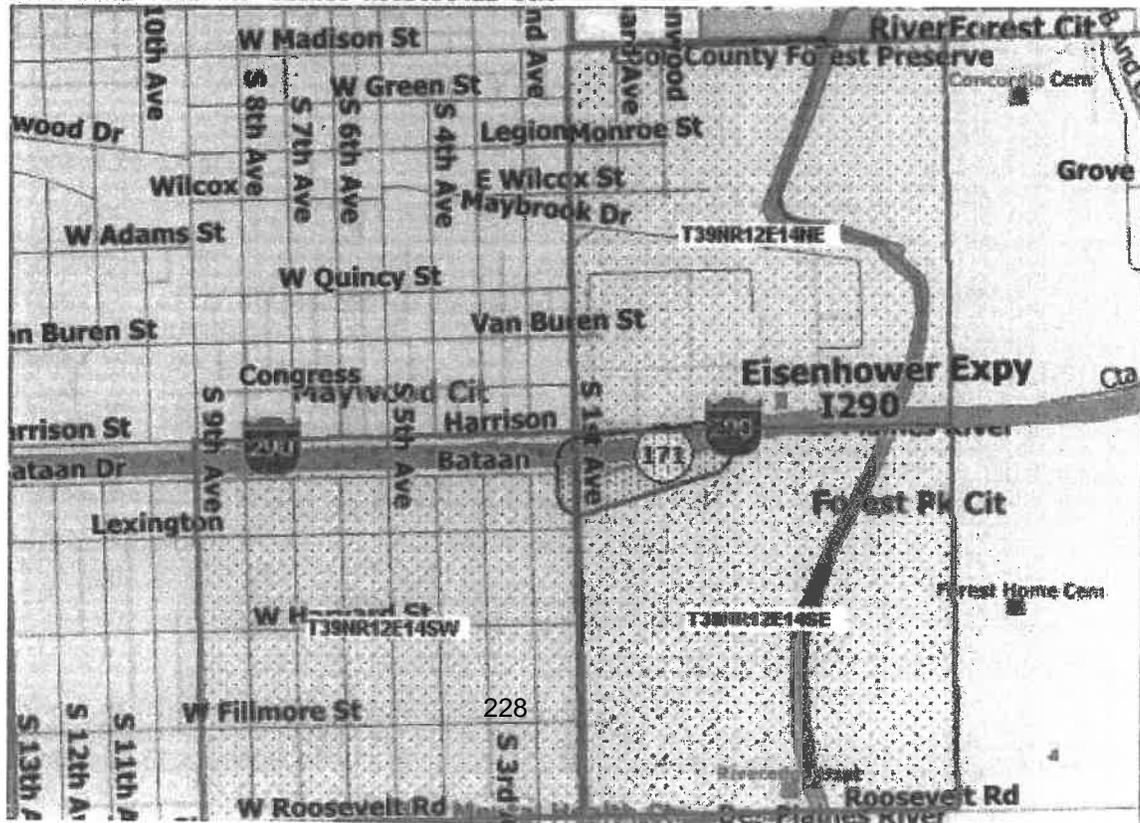
Ticket : X003030422 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 S 1ST AVE
Cross street: W BATAAN DR
Extent : LOCATE THE EAST ROW OF 1ST AVE GOING NORTH APPROX 100 FT AND SOUTH APPROX 140 FT EXTENDING NE APPROX 990 FT MARKING ENTIRE SQUARE AREA INCLUDING RAMP INFIELD

Digstart : 11/2/2020 09:00:00
Expires : 11/25/2020 23:59:59

Members on ticket

Code	Name
ATD5A	ATT/DISTRIBUTION
CEC00A	CONED
COMC0A	COMCAST
DCMS4A	STATE OF ILLINOIS - CMS
DCMS4B	STATE OF ILLINOIS - CMS
MAYW0A	MAYWOOD, VILLAGE OF
MCI0A	MCI
MWRD0A	METROPOLITAN WATER RECLAMATION
NICR0A	NICOR GAS
USIC0A	USIC LOCATING SERVICES
WBWC0A	WESTCHESTER-BROADVIEW JOINT WATER COMM
WBWC0D	WESTCHESTER-BROADVIEW JOINT WATER COMM

Work area view for ticket X003030422-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

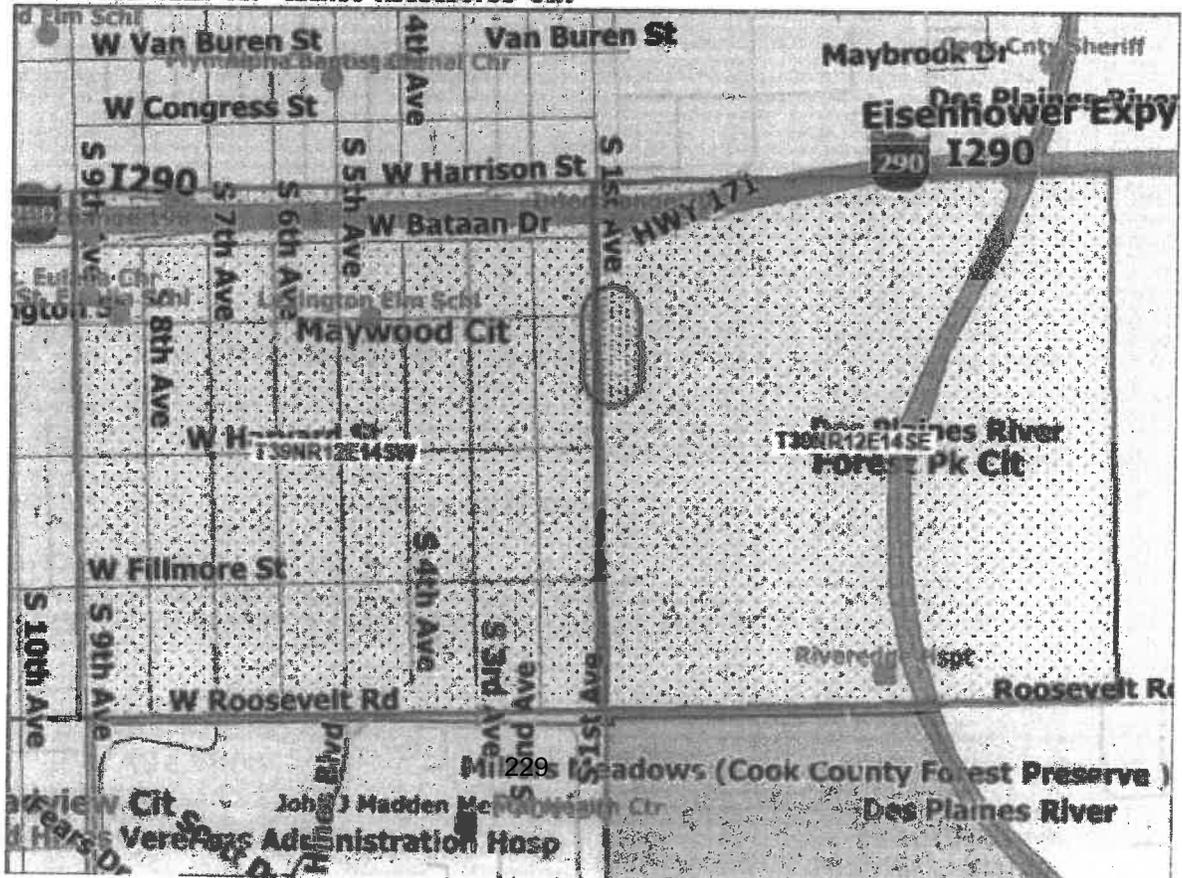
Ticket : X003030793 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 S 1ST AVE
Cross street: W LEXINGTON ST
Extent : LOCATE THE E ROW OF 1ST AVE GOING SOUTH APPROX 200 FT MARKING ENTIRE SQUARE AREA

Digstart : 11/2/2020 10:00:00 AM
Expires : 11/25/2020 11:59:59 PM

Members on ticket

Code	Name
ATT05A	ATT/DISTRIBUTION
CECOBA	COMED
COMCBA	COMCAST
DWCBA	DUPAGE WATER COMM
MAYNBA	MAYWOOD, VILLAGE OF
MWRD0A	METROPOLITAN WATER RECLAMATION
NICRBA	NICOR GAS
USICBA	USIC LOCATING SERVICES
WBWCBA	WESTCHESTER-BROADVIEW JOINT WATER COMM
WBWC00	WESTCHESTER-BROADVIEW JOINT WATER COMM

Work area view for ticket X003030793-00X



Ticket Revision (optional, latest revision if not specified)

Show Map images

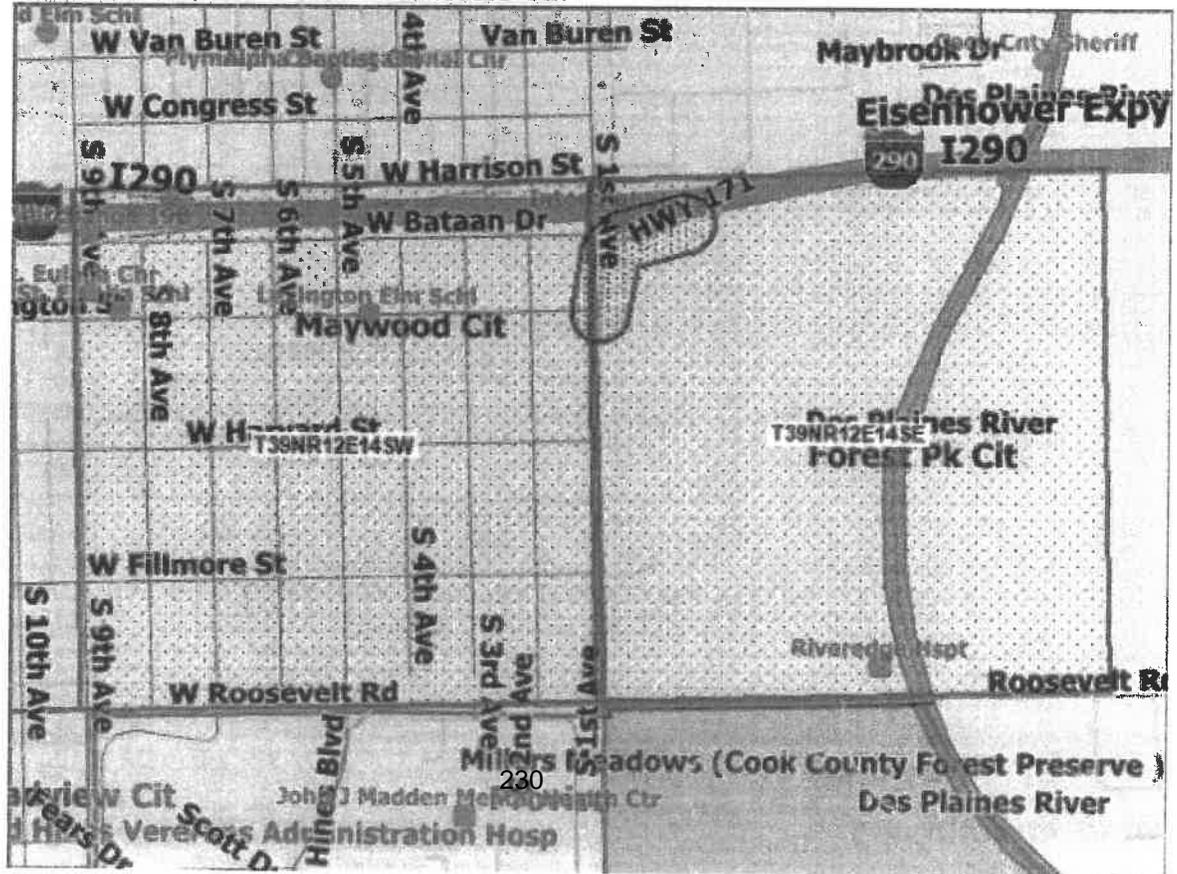
Ticket : X003030806 Revision: 00X
County : COOK
Place : MAYWOOD CIT
Address : 0 S 1ST AVE
Cross street: W LEXINGTON ST
Extent : LOCATE THE E ROW OF 1ST AVE GOING NORTH/NE APPROX 580 FT MARKING
ENTIRE SQUARE AREA

Digstart : 11/2/2020 10:00:00 AM
Expires : 11/25/2020 11:59:59 PM

Members on ticket

Code	Name
ATTDSA	ATT/DISTRIBUTION
CECOBA	COMED
COMCOA	COMCAST
MAYMBA	MAYWOOD, VILLAGE OF
MICEBA	PICI
MWRDGA	METROPOLITAN WATER RECLAMATION
NICRGA	NICOR GAS
USICBA	USIC LOCATING SERVICES
WBWCBA	WESTCHESTER-BROADVIEW JOINT WATER COMM
WBWCOD	WESTCHESTER-BROADVIEW JOINT WATER COMM

Work area view for ticket X003030806-00X



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, McCann Industries, Inc.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #E00624 dated 12/28/2020 for the purchase of breaker attachment for backhoe.

RECOMMENDATION: It is recommendation that the total payments of \$16,800.00 be approved for payment. The expense account to be charged: 41-52-87000.



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

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

Ship To: IN STORE PICKUP

Invoice To: VILLAGE OF MAYWOOD
JOHN WEST
125 S 5TH AVE
MAYWOOD IL 60153

Branch 07 - BOLINGBROOK, IL		
Date 12/28/2020	Time 9:25:53 (O)	Page 1
Account No VILLA054	Phone No 7084506300	Inv No 00 E00624
Freight Terms DELIVERED	Purchase Order/Job Number JOHN WEST	
Tax ID No	Payment Terms	
Salesperson DIANN PEMBERTON		DPE / 066

EQUIPMENT INVOICE

Description	Amount
Stock #: 005495 Serial #: KF9-09129	16800.00
New KT KP9-TLB	
New KENT KP9-TLB KP9 HAMMER	
DDP122820	
Subtotal:	16800.00
ON ACCOUNT:	16800.00

\$1,600.00

RECOMMENDED TO BE PAID
 DATE: 12.29.20
 DEPT HEAD: John West
 EXPENSE ACCT: 41-52-87000
 PO# _____

X

Received By

543 S. Rohlwing Road
Addison, IL 60101
(630) 627-0000

250 E. Frontage Road
Bolingbrook, IL 60440
(630) 739-7770

2350 S. Laffin Street
Chicago, IL 60608
(312) 942-9200

4701 W. 137th Street
Crestwood, IL 60445
(708) 697-3110

1064 Franklin Street
Mare, MI 49435
(816) 371-7250

4102 W. Crystal Lake Road
McHenry, IL 60050
(815) 385-0420

1380 N. Rand Road
Wauconda, IL 60084
(847) 626-9444

1133 Indianapolis Boulevard
Schererville, IN 46375
(219) 855-6545

14077 Esther Ave
Mishawaka, IN 46545
(674) 406-6800

8900 Louisiana St
Merrillville, IN 46410
(219) 576-7800

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Schroeder Asphalt Services, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2020-380 dated 12/14/2020 for 2020 Patching Program for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$33,043.50 be approved for payment. The expense account to be charged: 01-50-52400.

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To
VILLAGE OF MAYWOOD c/o HANCOCK ENGINEERING 9933 ROOSEVELT RD. WESTCHESTER, IL. 60154

Invoice

Date	Invoice #
12/14/2020	2020-380

Project
2020 PATCHING PROGRAM - 220071

Description	Unit	Quantity	Unit Price	Amount
Pay Estimate #1- Final		1	33,043.50	33,043.50

\$33,043.50

RECOMMENDED TO BE PAID
DATE: <u>12.17.20</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>01-50-52400</u>
PO# _____

Total	\$33,043.50
Payments/Credits	\$0.00
Balance Due	\$33,043.50

Invoice #2020-380

Invoice Date: 12/14/2020

Dates Billed: to 12/9/2020

PO #

Job Name: 2020 Maywood Asphalt Patching Program

Job #220071

Owner
Village of Maywood

Contractor
Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142

	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date
						Quantities Billed	Contract Amount	Quantities Billed	Contract Amount	
1	HMA SURFACE REMOVAL (SURFACE PATCH)	1,300	sy	\$ 9.00	\$ 11,700.00	0	1393.4	0	1393.4	\$ 12,540.60
2	BITUMINOUS MATERIALS (TACK COAT)	150	gal	\$ 0.01	\$ 1.50	0	0	0	0	\$ -
3	CLASS "D" PATCHES, TYPE I-IV, 4"	200	sy	\$ 36.00	\$ 7,200.00	0	47	47	47	\$ 1,692.00
4	HMA SURFACE, MIX "D", N50, 2"	1,500	sy	\$ 13.50	\$ 20,250.00	0	1393.4	1393.4	1393.4	\$ 18,810.90
5										

Original Contract Amount \$ 39,151.50

Change Order Amount \$ -

Total Contract \$ 39,151.50

Work Completed to Date \$ 33,043.50

\$ -

Total Complete/Stored/Pendin \$ 33,043.50

Less Retainage \$ -

Total (Less Retainage) \$ 33,043.50

Adjustments \$ -

Less Previously Requested \$ -

Amount Due This Request \$ 33,043.50

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

Gty # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Asphalt Patching
for the premises known as 2020 Maywood Asphalt Patching Program
of which Village of Maywood is the owner.

The undersigned, for and in consideration of Thirty Three Thousand Forty Three Dollars 50/100
\$33,043.50 Dollars, and other good and valuable considerations, the receipt where of 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 moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the
above-described premises, INCLUDING EXTRAS.*

DATE 12/14/2020 COMPANY NAME Schroeder Asphalt Services, Inc.

ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE Grace A. Foss, Corporate Secretary

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

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Grace Foss BEING DULLY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
(COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Maywood

That the total amount of the contract including extras is \$33,043.50 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names 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
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$25,056.98	\$0.00	\$25,056.98	\$0.00
Allied Asphalt	Asphalt	\$7,986.52	\$0.00	\$7,986.52	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$33,043.50	\$0.00	\$33,043.50	\$0.00

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

DATE: 12/14/2020 SIGNATURE: Grace A. Foss, Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 14th DAY OF December, 2020

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



Jennifer Griebel
NOTARY PUBLIC

WAIVER OF LIEN - FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS }
COUNTY OF KANE } SS

12/9/2020

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned has been employed by SCHROEDER ASPHALT SERVICES, INC.
to furnish ASPHALT

for the premises known as 2020 MAYWOOD ASPHALT PATCHING PROGRAM

of which VILLAGE OF MAYWOOD is the Owner. THE

undersigned, for and in consideration of \$7,986.52 Dollars

Seven Thousand Nine Hundred Eighty Six Dollars and Fifty Two Cents

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, on said above described building and premises under the statutes of the State of Illinois, relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

COMPANY NAME ALLIED ASPHALT

ADDRESS 1100 BRANDT DRIVE

HOFFMAN ESTATES, IL 60192

Given under my hand and seal this 12/9/2020

Anna Rizzo

ANNA RIZZO

CORPORATE CONTROLLER

SUBSCRIBED AND SWORN
TO BEFORE ME THIS

9TH

DAY OF

DECEMBER, 2020

SIGNATURE

Notary Signature & Seal

Irene Congdon



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Triggs Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2009-05 dated 12/30/2020 the reference project which includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue) and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

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

The work represented on the pay estimate includes work performed between November 6, 2020 and January 4, 2021. Generally, the work performed within this period includes pavement reconstruction, asphalt pavement resurfacing, and installation of signage. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggs Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$296,760.72 be approved for payment. The expense account to be charged: 72-33-82000.

January 11, 2021

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: 72-33-82000

Date: 1-12-21 PO # _____

Re: 2020 Alley and Roadway Improvements Project
Pay Estimate No. 5

Dear Mr. Norfleet:

Triggi Construction, Inc. of West Chicago has substantially completed their work on the referenced project. The project includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd.), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue), and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

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

The work represented on this pay estimate includes work performed between November 6, 2020 and January 4, 2021. Generally, the work performed within this period includes pavement reconstruction, asphalt pavement resurfacing, and installation of signage. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2009-05 in the amount of \$296,760.72. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 5. The project is being funded through the Madison Street TIF.

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



William Peterhansen, P.E., CFM

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

Enclosures

Retainer (2%)
Less Previous Pay Estimates

\$ 39,945.11
\$ 1,660,549.50

Total Amount Due, Estimate No. 5

\$ 296,760.72

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE FIVE

Invoice # 2009-05

Date 12/30/2020 Page # 1

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9901	EARTH EXCAVATION	1,287.00	CY	\$45.00	\$57,915.00
9902	EARTH EXCAVATION SPL	213.00	CY	\$45.00	\$9,585.00
9903	UNDERCUT EXCAVATION	70.00	CY	\$25.00	\$1,750.00
9904	POROUS GRAN EMBANK 3"	70.00	CY	\$25.00	\$1,750.00
9905	INFILTRATION PIT	37.00	CY	\$100.00	\$3,700.00
9906	EXPLORATORY EXCAVATION				
9907	REM & DISP REG SUBSTANCES				
9908	CURB AND GUTTER REMOVAL	7,618.00	FT	\$5.50	\$41,899.00
9909	SIDEWALK REMOVAL	24,136.00	SF	\$1.50	\$36,204.00
9910	DRIVEWAY PAVT REMOVAL	1,221.00	SY	\$10.00	\$12,210.00
9911	PAVEMENT REMOVAL	3,509.00	SY	\$15.00	\$52,635.00
9912	PAVT REMOVAL - STREETS	584.00	SY	\$15.00	\$8,760.00
9913	PAVT REMOVAL - WILCOX	3,548.00	SY	\$25.00	\$88,700.00
9914	PAVT REMOVAL - PARKING	572.00	SY	\$15.00	\$8,580.00
9915	HMA SURFACE REMOVAL VD	7,203.00	SY	\$5.00	\$36,015.00
9916	INCIDENTAL HMA SURFACE REM	367.00	SY	\$7.50	\$2,752.50
9917	HMA SURFACE REM - BUTT JT	555.00	SY	\$15.00	\$8,325.00
9918	10" PVC COMB SEWER REPL	93.00	FT	\$400.00	\$37,200.00
9919	12" PVC COMB SEWER REPL	163.00	FT	\$25.00	\$4,075.00
9920	ADDL 10" PVC COMB SEWER REPL	8.00	FT	\$1.00	\$8.00
9921	ADDL 12" PVC COMB SEWER REPL	2.00	FT	\$1.00	\$2.00
9922	6" PVC SANITARY SERVICE				

Continued

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE FIVE

Invoice # 2009-05

Date 12/30/2020 Page # 2

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9923	SANITARY SERVICE CONNECT	3.00	EA	\$250.00	\$750.00
9924	10" PVC STORM SEWER	1,415.00	FT	\$40.00	\$56,600.00
9925	TRENCH BACKFILL	600.00	CY	\$1.00	\$600.00
9926	TY C CATCH BASIN 2' T1 FR OL	4.00	EA	\$3,000.00	\$12,000.00
9927	R-D CATCH BASIN 4' T1 FR OL	29.00	EA	\$4,250.00	\$123,250.00
9928	10" X 4" CB TRAP & RESTRICTOR	1.00	EA	\$575.00	\$575.00
9929	R-D SAN MANHOLE 4' T1 FR CL	3.00	EA	\$7,000.00	\$21,000.00
9930	R-D STORM MANHOLE 4' T1 FR CL	8.00	EA	\$7,000.00	\$56,000.00
9931	CONNECT TO EXIST STRUCTURE	2.00	EA	\$250.00	\$500.00
9932	CONNECT TO EXIST SEWER	1.00	EA	\$5,500.00	\$5,500.00
9933	FRAME AND LID ADJUSTED	22.00	EA	\$475.00	\$10,450.00
9934	STRUCTURE RECONSTRUCTED	13.00	EA	\$1,850.00	\$24,050.00
9935	FRAME AND LID	23.00	EA	\$250.00	\$5,750.00
9936	STRUCTURE REMOVED	51.00	EA	\$50.00	\$2,550.00
9937	STRUCTURE ABANDONED				
9938	WATER / VALVE BOX ADJUST	10.00	EA	\$250.00	\$2,500.00
9939	FIRE HYDRANT & VALVE REPL	2.00	EA	\$9,750.00	\$19,500.00
9940	CURB AND GUTTER B6.12 MOD	7,238.00	FT	\$20.00	\$144,760.00
9941	CONCRETE CURB TY B	430.00	FT	\$25.00	\$10,750.00
9942	PCC SIDEWALK 5"	24,068.00	SF	\$6.50	\$156,442.00
9943	DETECTABLE WARNINGS	718.00	SF	\$25.00	\$17,950.00
9944	PCC DRIVEWAY PAVT 7"	1,220.00	SY	\$50.00	\$61,000.00
9945	PCC DRIVEWAY PAVT 8"	132.00	SY	\$55.00	\$7,260.00
9946	PCC PAVEMENT 8" JOINTED	4,132.00	SY	\$50.00	\$206,600.00

Continued

Triggi Construction, Inc.

P O Box 235
1975 Powis Road
West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Invoice # 2009-05

Date 12/30/2020 Page # 3

Job ID 2009

MAYWOOD - 2020 ALLEY &
ROADWAY
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9947	PCC ALLEY PAVEMENT 8"	931.00	SY	\$50.00	\$46,550.00
9948	EDGE GRADE ADJUSTMENT	72.00	FT	\$10.00	\$720.00
9949	WHITE WAX COMPOUND				
9950	PCC BASE CSE 8"	2,723.00	SY	\$40.00	\$108,920.00
9951	DEFORMED TIE BARS	426.00	EA	\$5.00	\$2,130.00
9952	PERMEABLE BRICK PAVERS	302.00	SF	\$25.00	\$7,550.00
9953	REM & RESET BRICK PAVERS	560.00	SF	\$25.00	\$14,000.00
9954	INCIDENTAL HMA SURFACING	745.00	SY	\$25.00	\$18,625.00
9955	GEOGRID F/ GR STAB	5,921.00	SY	\$2.00	\$11,842.00
9956	AGGREGATE BASE CSE TY B 6"	5,884.00	SY	\$7.50	\$44,130.00
9957	AGGREGATE BASE CSE TY B 9"	1,243.00	SY	\$10.00	\$12,430.00
9958	BIT MATLS TACK COAT SS-1	1,645.00	GL	\$0.10	\$164.50
9959	HMA BINDER 19.0 N50 RECONST 4"	185.00	TN	\$100.00	\$18,500.00
9960	HMA LEVEL BINDER MM	516.00	TN	\$95.00	\$49,020.00
9961	HMA BINDER 19.0 N50 PARKING 3"	121.00	TN	\$120.00	\$14,520.00
9962	HMA SURFACE CSE MIX D N50	1,239.00	TN	\$85.00	\$105,315.00
9963	TOPSOIL PLACEMENT 3"	2,814.00	SY	\$1.00	\$2,814.00
9964	SODDING	2,814.00	SY	\$14.00	\$39,396.00
9965	SUPPLE WATERING				
9966	INLET FILTERS	35.00	EA	\$50.00	\$1,750.00
9967	SIGN PANEL TY 1	96.00	SF	\$22.50	\$2,160.00
9968	TELES STEEL SIGN SUPPORT	322.00	FT	\$12.50	\$4,025.00
9969	THPL PAVT MK LINE 4"	553.00	FT	\$1.50	\$829.50

Continued

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE FIVE

Invoice # 2009-05

Date 12/30/2020 Page # 4

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9970	THPL PAVT MK LINE 6"	1,101.00	FT	\$2.25	\$2,477.25
9971	THPL PAVT MK LINE 24"	264.00	FT	\$9.00	\$2,376.00
9972	POLYUREA PAVT MK T1 LINE 6"	688.00	FT	\$5.00	\$3,440.00
9973	POYUREA PAVT MK T1 LINE 24"	114.00	FT	\$20.00	\$2,280.00
9974	CONST VIDEOTAPING	3.00	UN	\$500.00	\$1,500.00
9975	TRAFFIC CONTROL & PROTECT	1.00	LS	\$83,500.00	\$83,500.00
9976	LONGITUDINAL JOINT SEALANT	1,459.00	FT	\$5.00	\$7,295.00
9977	6" LINE STOP	1.00	LS	\$9,790.13	\$9,790.13
9978	WATER MAIN REPAIR ON 6TH AVE	1.00	LS	\$6,686.42	\$6,686.42
9979	REPAIR WM & SEWER ON 6TH AND LEGION	1.00	LS	\$9,313.83	\$9,313.83
9980	CLEANOUT/ SEWER REPAIR ON 6TH & MADISON	1.00	LS	\$1,928.20	\$1,928.20
9981	GUARDRAIL REPAIR	1.00	LS	\$2,875.00	\$2,875.00
9990	RESERVED				

Original Contract	1,997,278.00	Work Completed to Date	1,997,255.33
Approved Change Orders	0.00	Less Retentions	39,945.11
Current Contract	1,997,278.00	Net Completed to Date	1,957,310.22
		Less Net Previously Billed	1,660,549.50
Balance to Complete	22.67	Net Due This Invoice	296,760.72

TERMS: NET DUE 12/30/2020.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

City # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS

for the premises known as MAYWOOD - 2020 ALLEY & ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner

THE undersigned, for and in consideration of Two Hundred Ninety Six Thousand Seven Hundred Sixty and 72/100 Dollars
(\$296,760.72) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 12, 2021

COMPANY NAME Triggi Construction, Inc.

ADDRESS P O Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

SIGNATURE AND TITLE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$1,997,278.00 on which he or she has received payment of \$1,660,549.50 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material, entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	987,965.39	879,665.41	96,845.72	11,454.26
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	229,143.80	152,252.39	65,167.10	11,724.31
LPS PAVEMENT COMPANY, INC. 67 STONEHILL ROAD OSWEGO, IL 60543	BRICK PAVERS	6,000.00	5,400.00	600.00	0.00
PRECISION PAVEMENT MARKINGS, INC. 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT. MARKINGS	9,427.43	0.00	9,144.61	282.82
ROY ERIKSON OUTDOOR MAINTENANCE 4430 137TH PLACE CRESTWOOD, IL 60418	LANDSCAPING	39,116.00	35,204.40	0.00	3,911.60
SMITH MAINTENANCE COMPANY 2221 W WALNUT STREET CHICAGO, IL 60612	TRAFFIC CONT & PROT	23,654.00	15,390.00	7,554.38	709.62
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	396,172.38	328,240.80	56,046.41	11,885.17
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	305,799.00	244,396.50	61,402.50	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

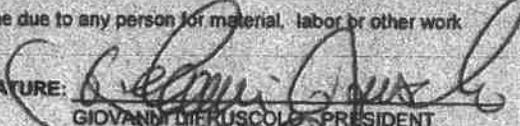
THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$1,997,278.00 on which he or she has received payment of \$1,660,549.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,997,278.00	1,660,549.50	296,780.72	39,967.78

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

DATE January 12th, 2021

SIGNATURE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF JANUARY, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/02/24

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20210121 dated 01/08/2021 for construction on referenced project on November 30, 2020. The project includes the installation of new water main, the retirement of a six-inch (6") water main, and associated reconfiguration of water main connections along Roosevelt Road from 10th Avenue to 1st Avenue.

The project to be constructed consists of the installation of approximately 300 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between November 30, 2020 and January 4, 2021. Generally, the work performed within this period includes water main installation, connection of water mains, and the installation of water services. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$191,195.87 be approved for payment. The expense account to be charged: 73-33-86000.

January 11, 2021

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: 73-33-86000

Date: 1-12-21 PO # _____

Re: Roosevelt Road Water Service Transfer Project
Pay Estimate No. 1

Dear Mr. Norfleet:

Unique Plumbing Co., Inc. of Brookfield began construction on the referenced project on November 30, 2020. This project includes the installation of new water main, the retirement of a six-inch (6") water main, and associated reconfiguration of water main connections along Roosevelt Road from 10th Avenue to 1st Avenue.

The project to be constructed consists of the installation of approximately 300 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between November 30, 2020 and January 4, 2021. Generally, the work performed within this period includes water main installation, connection of water mains, and the installation of water services. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing Co., Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210121 in the amount of \$191,195.87. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. This project is eligible to be funded at a rate of 80.20% Roosevelt Road TIF funds and 19.80% Village corporate funds, based upon TIF boundary limits.

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

Respectfully Submitted,



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Unique Plumbing Co., Inc., 9408 47th Street, Brookfield, IL 60513

Enclosures

Roosevelt Road Water Service Transfer Project
 Owner: Village of Maywood
 Contractor: Unique Plumbing Company Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 Date: January 4, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	125	\$18,350.00	-	51	74	\$ 146.80	\$ 10,863.20
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	310	55,800.00	9	0	319	180.00	57,420.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	300	25,770.00	-	258	42	85.90	3,607.80
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	35	2,758.00	-	20	15	78.80	1,182.00
5	12" Gate Valve	Each	3	8,400.00	-	3	1	2,800.00	2,800.00
6	8" Gate Valve	Each	2	3,460.00	1	0	3	1,730.00	5,190.00
7	6" Gate Valve	Each	6	7,824.00	-	5	1	1,304.00	1,304.00
8	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,200.00	-	2	1	3,400.00	3,400.00
9	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	8	22,400.00	-	4	4	2,800.00	11,200.00
10	Fire Hydrant with Auxiliary Valve and Box	Each	8	33,440.00	-	3	5	4,180.00	20,900.00
11	Fire Hydrant to be Replaced	Each	5	20,900.00	-	5	-	4,180.00	-
12	Special Ductile Iron Fittings	Pound	5,600	5,600.00	-	3,549	2,051	1.00	2,051.00
13	Restrained Joint, 12"	Each	56	4,958.80	-	43	13	88.55	1,151.15
14	Restrained Joint, 8"	Each	28	644.00	-	28	26	23.00	598.00
15	Restrained Joint, 6"	Each	80	1,012.00	-	39	41	12.65	518.65
16	Restrained Joint, 4"	Each	6	55.20	2	0	8	9.20	73.60
17	Viton Gasket, 12"	Each	56	23,184.00	-	40	16	414.00	6,624.00
18	Viton Gasket, 8"	Each	40	9,614.00	-	3	37	240.35	8,892.95
19	Viton Gasket, 6"	Each	80	10,120.00	-	39	41	126.50	5,186.50
20	Viton Gasket, 4"	Each	5	500.00	3	0	8	100.00	800.00
21	Fire Hydrant to be Removed	Each	11	5,500.00	-	8	3	500.00	1,500.00
22	Fire Hydrant to be Removed (Special)	Each	1	800.00	-	1	-	800.00	-
23	Water Service, 1-1/2" (McDonald's)	Each	1	4,400.00	-	1	-	4,400.00	-
24	Water Service, 2" (Accurate Auto Group)	Each	1	4,840.00	-	1	-	4,840.00	-
25	Water Service, 1-1/2" (White Castle)	Each	1	4,000.00	-	1	-	4,000.00	-
26	Water Service, 1" (Falcon Fuel)	Each	1	3,415.00	-	1	-	3,415.00	-
27	Water Service, 1" (Poor Boy)	Each	1	3,550.00	-	0	1	3,550.00	3,550.00
28	Water Service, 1" (2126 1st Avenue)	Each	1	2,300.00	-	1	1	2,300.00	2,300.00
29	Water Main Connection/Disconnection at 8th Avenue	Each	1	15,400.00	-	1	-	15,400.00	-
30	Water Main Connection/Disconnection at 7th Avenue	Each	1	15,400.00	-	1	-	15,400.00	-
31	Water Main Connection/Disconnection at 6th Avenue	Each	1	15,400.00	-	1	-	15,400.00	-
32	Water Main Connection/Disconnection at 4th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
33	Water Main Connection/Disconnection at 3rd Avenue	Each	1	14,900.00	-	1	-	14,900.00	-
34	Water Main Connection/Disconnection at 2nd Avenue	Each	1	7,800.00	-	0	1	7,800.00	7,800.00
35	Water Main Connection between 2nd Avenue and 1st Avenue	Each	1	10,400.00	-	0	1	10,400.00	10,400.00
36	Water Main Connection at 1st Avenue	Each	1	10,400.00	-	0	1	10,400.00	10,400.00
37	12" Line Stop	Each	4	20,200.00	-	4	-	5,050.00	-
38	8" Line Stop	Each	6	20,700.00	-	6	-	3,450.00	-
39	6" Line Stop	Each	2	6,100.00	-	2	-	3,050.00	-
40	Pressure Testing and Disinfection	L.S.	1	2,500.00	-	0	1	2,500.00	2,500.00
41	6" Diameter, PVC Sanitary/Sewer Service Pipe	Foot	50	2,250.00	-	50	-	45.00	-
42	8" Diameter, PVC Sanitary/Sewer Service Pipe	Foot	120	6,960.00	-	120	-	58.00	-
43	Trench Backfill	CuYd	550	2,750.00	-	385	165	5.00	825.00
44	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	6	22,800.00	-	6	-	3,800.00	-
45	8" x 4" Catch Basin Trap and Restrictor	Each	3	1,350.00	-	3	-	450.00	-
46	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	17,100.00	-	2	-	8,550.00	-
47	Connection to Existing Structure	Each	1	450.00	-	1	-	450.00	-
48	Frames and Lids to be Adjusted	Each	2	600.00	-	2	-	300.00	-
49	Frames and Lids	Each	2	650.00	-	2	-	325.00	-
50	Valve Vault to be Abandoned	Each	1	200.00	-	1	-	200.00	-
51	Structure to be Removed	Each	16	8,800.00	-	16	-	550.00	-
52	Exploratory Excavation	Hour	16	1,600.00	-	16	-	100.00	-
53	Removal and Disposal of Regulated Substance	CuYd	700	21,000.00	-	700	-	30.00	-
54	Combination Curb and Gutter Removal	Foot	650	3,250.00	-	650	-	5.00	-
55	Sidewalk Removal	SqFt	4,500	6,750.00	-	4,500	-	1.50	-
56	Driveway Pavement Removal	SqYd	200	2,400.00	-	200	-	12.00	-
57	Incidental Hot-Mix Asphalt Surface and Removal	SqYd	1,500	17,250.00	-	1,500	-	11.50	-
58	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	600	20,880.00	-	600	-	34.80	-
59	Concrete Curb, Type B	Foot	50	1,740.00	-	50	-	34.80	-
60	Portland Cement Concrete Sidewalk, 5"	SqFt	4,500	40,725.00	-	4,500	-	9.05	-
61	Detectable Warnings	SqFt	100	4,600.00	-	100	-	46.00	-
62	Portland Cement Concrete Driveway Pavement, 8"	SqYd	200	17,420.00	-	200	-	87.10	-
63	White Wax Compound	SqYd	880	2,552.00	-	880	-	2.90	-
64	Temporary Hot-Mix Asphalt Pavement	Ton	25	2,750.00	-	21	4	110.00	440.00
65	Class D Patches, 12"	SqYd	400	52,900.00	-	388	12	132.25	1,587.00
66	Bituminous Materials (Tack Coat) SS-1	Gallon	200	1,440.00	-	200	-	7.20	-
67	Incidental Hot-Mix Asphalt Surfacing	Ton	320	34,960.00	-	320	-	109.25	-
68	Bollards	Each	4	1,800.00	-	4	-	450.00	-
69	Remove and Replace Parking Blocks	Each	13	1,300.00	-	13	-	100.00	-
70	Topsoil Placement, 4"	SqYd	475	5,462.50	-	475	-	11.50	-
71	Sodding	SqYd	475	9,832.50	-	475	-	20.70	-
72	Supplemental Watering	Unit	50	2,645.00	-	50	-	52.90	-
73	Inlet Filters	Each	23	2,415.00	-	23	-	105.00	-
74	Thermoplastic Pavement Marking - Line 4"	Foot	1,150	7,544.00	-	1,150	-	6.56	-
75	Thermoplastic Pavement Marking - Line 6"	Foot	275	2,695.00	-	275	-	9.80	-
76	Thermoplastic Pavement Marking - Line 24"	Foot	40	1,572.00	-	40	-	39.30	-
77	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
78	Changeable Message Sign	Cal-Day	28	966.00	-	28	-	34.50	-
79	Traffic Control and Protection	L.S.	1	47,900.00	-	1	0.25	47,900.00	11,975.00

Total \$838,654.00 \$ 212,439.85
 Retainer (10%) 250 \$ 21,243.99
 Total Amount Due, Estimate No. 1 \$ 191,195.87

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20210121

Customer ID 22100

Date 01/08/2021 Page # 1

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phone (708)344-1200 Fax (708)344-8380
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" DIA DIP CL 52 Water Main	74.00 FT		\$146.80	\$10,863.20
9002	8" DIA DIP CL 52 Water Main	319.00 FT		\$180.00	\$57,420.00
9003	6" DIA DIP CL 52 Water Main	42.00 FT		\$85.90	\$3,607.80
9004	4" DIA DIP CL 52 Water Main	15.00 FT		\$78.80	\$1,182.00
9005	12" Gate Valve	1.00 EA		\$2,800.00	\$2,800.00
9006	8" Gate Valve	3.00 EA		\$1,730.00	\$5,190.00
9007	6" Gate Valve	1.00 EA		\$1,304.00	\$1,304.00
9008	Valve Vault TY A 5' DIA TY1 F CL	1.00 EA		\$3,400.00	\$3,400.00
9009	Valve Vault TY A 4' DIA TY 1 FR CL	4.00 EA		\$2,800.00	\$11,200.00
9010	Fire Hydrant w/ Aux Valve and Box	5.00 EA		\$4,180.00	\$20,900.00
9011	Fire Hydrant to be Replaced				
9012	Special DI Fittings	2,051.00 LBS		\$1.00	\$2,051.00
9013	Restrained Joint 12"	13.00 EA		\$88.55	\$1,151.15
9014	Restrained Joint 8"	26.00 EA		\$23.00	\$598.00
9015	Restrained Joint 6"	41.00 EA		\$12.65	\$518.65
9016	Restrained Joint 4"	8.00 EA		\$9.20	\$73.60
9017	Viton Gasket 12"	16.00 EA		\$414.00	\$6,624.00
9018	Viton Gasket, 8"	37.00 EA		\$240.35	\$8,892.95
9019	Viton Gasket, 6"	41.00 EA		\$126.50	\$5,186.50
9020	Viton Gasket, 4"	8.00 EA		\$100.00	\$800.00
9021	Fire Hydrant to be Removed	3.00 EA		\$500.00	\$1,500.00
9022	Fire Hydrant to be Removed Special				
9023	Water Service 1 1/2" McDonald's				
9024	Water Service 2" Accurate Auto Group				

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20210121

Customer ID 22100

Date 01/08/2021 Page # 2

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phone (708)344-1200 Fax (708)344-8380
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9025	Water Service 1 1/2" White Castle				
9026	Water Service 1" Falcon Fuel				
9027	Water Service 1" Poor Boy	1.00 EA		\$3,550.00	\$3,550.00
9028	Water Service 1" 2126 1st Avenue	1.00 EA		\$2,300.00	\$2,300.00
9029	Water Main Connection/Dis @ 8th Ave				
9030	Water Main Connection/Dis @ 7th Ave				
9031	Water Main Connection/Dis @ 6th Ave				
9032	Water Main Connection/Dis @ 4th Ave	1.00 EA		\$15,400.00	\$15,400.00
9033	Water Main Connection/Dis @ 3rd Ave				
9034	Water Main Connection/Dis @ 3rd Ave	1.00 EA		\$7,800.00	\$7,800.00
9035	Water Main Connections Bet.2nd & 1st Ave	1.00 EA		\$10,400.00	\$10,400.00
9036	Water Main Connection at 1st Avenue	1.00 EA		\$10,400.00	\$10,400.00
9037	12" Line Stop				
9038	8" Line Stop				
9039	6" Line Stop				
9040	Pressure Testing and Disinfection	1.00 LS		\$2,500.00	\$2,500.00

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20210121

Customer ID 22100

Date 01/08/2021 Page # 3

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phone (708)344-1200 Fax (708)344-8380
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9041	6" DIA PVC Sanitary Sewer Service Pipe				
9042	8" DIA PVC Storm Sewer Pipe				
9043	Trench Backfill	165.00 CY		\$5.00	\$825.00
9044	Restricted Depth CB 4' DIA TY 1 FR OL				
9045	8" x 4" CB Trap and Restrictor				
9046	Restricted Depth San MH 4' DIA TY1 FR CL				
9047	Connection to Existing Structure				
9048	Frames and Lids to be Adjusted				
9049	Frames and Lids				
9050	Valve Vault to be Abandoned				
9051	Structure to be Removed				
9052	Exploratory Excavation				
9053	Removal and Disposal of Reg Substances				
9054	Combo Curb and Gutter Removal				
9055	Sidewalk Removal				
9056	Driveway Pavement Removal				
9057	Incidental Hot Mix Asphalt Surface Rem.				
9058	Combo Concrete Curb and Gutter TYB6.12 M				

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Invoice # 20210121

Customer ID 22100

Date 01/08/2021 Page # 4

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

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phone (708)344-1200 Fax (708)344-8380
Pay Request #1

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	Concrete Curb Type B				
9060	Portland Cement Concrete Sidewalk 5"				
9061	Detectable Warnings				
9062	Portland Cement Concrete Driveway Pav.8"				
9063	White Wax Compound				
9064	Temporary Hot Mix Asphalt Pavement	4.00 TON		\$110.00	\$440.00
9065	Class D Patches 12"	12.00 SY		\$132.25	\$1,587.00
9066	Bit Materials Tack Coat SS-1				
9067	Incidental Hot Mix Asphalt Surfacing				
9068	Bollards				
9069	Remove and Replace Parking Blocks				
9070	Topsoil Placement 4"				
9071	Sodding				
9072	Supplemental Watering				
9073	Inlet Filters				
9074	Thermo Pavement Marking Line 4"				
9075	Thermo Pavement Marking Line 6"				
9076	Thermo Pavement Marking Line 24"				
9077	Allowance for Misc Restoration				
9078	Changeable Message Sign				
9079	Traffic Control and Protection	0.25 LS		\$47,900.00	\$11,975.00

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #1

Invoice # 20210121

Date 01/08/2021 Page # 5

Job ID 220446

Maywood - Roosevelt Rd Wtr Service
Trans

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		838,654.00	Work Completed to Date		212,439.85
Approved Change Orders		0.00	Less Retentions		21,243.98
Current Contract		838,654.00	Net Completed to Date		191,195.87
			Less Net Previously Billed		0.00
Balance to Complete		647,458.13	Net Due This Invoice		191,195.87

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood
to furnish Plumbing - Labor and Material
for the premises known as Maywood - Roosevelt Rd Wtr Service Trans
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Hundred Ninety One Thousand One Hundred Ninety Five and 87/100 Dollars
(\$191,195.87) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 8, 2021

COMPANY NAME Unique Plumbing Company, Inc.

ADDRESS 9408 West 47th St., Brookfield, IL 60513

SIGNATURE AND TITLE: Mary B Kennedy
Mary B. Kennedy, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 10th Ave and 1st Ave, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$838,654.00 on which he or she has received payment of \$0.00 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	586,696.59	0.00	164,457.76	422,238.83
J. Nardulli Concrete Inc. 3517 S. 60th Court Cicero, IL 60804	Concrete Construction	84,455.00	0.00	0.00	84,455.00
Lindahl Bros. Inc. 622 East Green Street Bensenville, IL 60106-2579	Paving Construction	92,650.00	0.00	0.00	92,650.00
Mark-It Corp. 643 Parkwood Romeoville, IL 60446	Pavement Marking	4,302.25	0.00	0.00	4,302.25
Sincere Landscaping, Inc. 405 E. Calhoun Woodstock, IL 60098	Landscaping	9,500.00	0.00	0.00	9,500.00
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control	6,810.00	0.00	1,406.25	5,403.75
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Plumbing Materials	54,240.16	0.00	25,331.86	28,908.30

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
 (COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
 CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
 LOCATED AT 10th Ave and 1st Ave, Maywood, IL 60153
 OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$838,654.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		838,654.00	0.00	191,195.87	647,458.13

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

DATE January 8th, 2021

SIGNATURE:

Mary B. Kennedy
 Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th DAY OF JANUARY, 2021

Susan M. Kennedy
 NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED Payment approval of the attached invoice #20210126 dated 01/11/2021 for completed work on the referenced project. The project consisted of the replacement of the aged and deteriorated water main located beneath the north side of Roosevelt Road from 13th Avenue to 10th Avenue, with approximately 1,200' of new 8" diameter water main. The project included new water service connections to the adjacent businesses, new water main connections to the Village's system, new fire hydrants, and isolation valves to Loyola Dialysis Center.

The work represented on this pay estimate includes work performed between July 6, 2020 and January 4, 2021. Generally, the work performed within this period includes landscape restoration and a balancing of quantities. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$78,639.02 be approved for payment. The expense account to be charged: 73-33-86000.



Recommended To Be Paid

January 11, 2021

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Dept. Head: Willie Norfleet

Expense Acct: 73-33-86000

Date: 1-12-21 PO #

Re: Roosevelt Road Water Main Improvements Project - 13th Avenue to 10th Avenue
Pay Estimate No. 4 and Final

Dear Mr. Norfleet:

Unique Plumbing Company, Inc. of Brookfield has completed work on the referenced project.

The project consisted of the replacement of the aged and deteriorated water main located beneath the north side of Roosevelt Road from 13th Avenue to 10th Avenue, with approximately 1,200' of new 8" diameter water main. The project included new water service connections to the adjacent businesses, new water main connections to the Village's system, new fire hydrants, and isolation valves to Loyola Dialysis Center.

The work represented on this pay estimate includes work performed between July 6, 2020 and January 4, 2021. Generally, the work performed within this period includes landscape restoration and a balancing of quantities. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the final project quantities with representatives of Unique Plumbing Company, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210126 in the amount of \$78,639.02. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4 and Final.

This project is being funded through the Roosevelt Road TIF.

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. James Nolan, Unique Plumbing Company, Inc.

Enclosures

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #4 and Final

Invoice # 20210126

Date 01/11/2021 Page # 1

Job ID 220176

Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" Dia DIP CL 52 Water Main	83.00 FT		\$113.10	\$9,387.30
9002	8" Dia DIP CL 52 Water Main	1,195.00 FT		\$95.29	\$113,875.00
9003	6" Dia DIP CL 52 Water Main	67.00 FT		\$88.55	\$5,932.85
9004	8" Gate Valve	7.00 EA		\$1,630.00	\$11,410.00
9005	6" Gate Valve	1.00 EA		\$1,300.00	\$1,300.00
9006	Valve Vault Type A 4' Dia Type 1 Fr CL	7.00 EA		\$2,850.00	\$19,950.00
9007	Valve Box	1.00 EA		\$280.00	\$280.00
9008	Fire Hydrant w Aux Valve and Box	4.00 EA		\$4,800.00	\$19,200.00
9009	Special Ductile Iron Fittings	3,091.00 LBS		\$4.00	\$12,364.00
9010	Restrained Joint 12"	16.00 EA		\$85.90	\$1,374.40
9011	Restrained Joint 8"	72.00 EA		\$22.30	\$1,605.60
9012	Restrained Joint 6"	34.00 EA		\$12.30	\$418.20
9013	Viton Gasket 8"	73.00 EA		\$135.00	\$9,855.00
9014	Viton Gasket 6"	18.00 EA		\$100.00	\$1,800.00
9015	Fire Hydrant to be Removed	5.00 EA		\$700.00	\$3,500.00
9016	Short Water Service 1"	2.00 EA		\$1,970.00	\$3,940.00
9017	Short Water Service 2"				
9018	Long Water Service 1"	2.00 EA		\$3,530.00	\$7,060.00
9019	Water Main Con/Discon at 13th Ave	1.00 EA		\$4,200.00	\$4,200.00
9020	Water Main Con/Discon at Loyola Med Fac	1.00 EA		\$3,500.00	\$3,500.00
9021	Water Main Con/Discon at 12th Ave	1.00 EA		\$4,200.00	\$4,200.00
9022	Water Main Con/Discon @ Roose. & 11th Av	1.00 EA		\$4,200.00	\$4,200.00

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #4 and Final

Invoice # 20210126

Date 01/11/2021 Page # 2

Job ID 220176

Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9023	Water Main Con/Discon at 10th Ave SP	1.00	EA	\$5,400.00	\$5,400.00
9024	Pressure Testing and Disinfection	1.00	LS	\$1,700.00	\$1,700.00
9025	Sewer Pipe to be Jetted				
9026	8" Dia PVC Sewer Pipe Replacement	159.00	FT	\$78.00	\$12,402.00
9027	10" Dia PVC Sewer Pipe Replacement				
9028	12" Dia PVC Sewer Pipe Replacement	32.00	FT	\$84.00	\$2,688.00
9029	6" Dia PVC Sewer Pipe Replacement	6.00	FT	\$30.00	\$180.00
9030	Trench Backfill	844.00	SY	\$38.40	\$32,409.60
9031	Restricted depth manhole 4' dia type 1CL	2.00	EA	\$3,800.00	\$7,600.00
9032	Restricted depth manhole 4' dia type1OL	5.00	EA	\$3,900.00	\$19,500.00
9033	10" x 4" Catch basin trap and restrictor	4.00	EA	\$300.00	\$1,200.00
9034	Frames and Lids to be adjusted	2.00	EA	\$620.00	\$1,240.00
9035	Structure to be Reconstructed				
9036	Frames and Lids				
9037	Valve Vault to be Abandoned	6.00	EA	\$250.00	\$1,500.00
9038	Structure to be Cleaned				
9039	Exploratory Excavation				
9040	Removal and Disposal of Regulated Subst	194.00	CY	\$179.33	\$34,790.00

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #4 and Final

Invoice # 20210126

Date 01/11/2021 Page # 3

Job ID 220176

Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9041	Combo Curb and Gutter Removal	390.00	FT	\$6.00	\$2,340.00
9042	Sidewalk Removal	4,375.00	SF	\$2.00	\$8,750.00
9043	Driveway Pavement Removal	353.00	SY	\$18.00	\$6,354.00
9044	Incidental Hot Mis Asphalt Surface Remo	855.00	SY	\$8.35	\$7,139.25
9045	Combo Concrete Curb and Gutter TypeB 612	390.00	FT	\$36.90	\$14,391.00
9046	Portland Cement Concrete Sidewalk 5"	4,375.00	SF	\$10.35	\$45,281.25
9047	Detectable Warnings	114.00	SF	\$39.00	\$4,446.00
9048	Portland Cement Concrete Drive Pave 7"	353.00	SY	\$97.60	\$34,452.80
9049	White Wax Compound				
9050	Class D Patches 12"	487.00	SY	\$107.55	\$52,376.85
9051	Incidental Hot Mix Asphalt Surfacing	288.00	TON	\$124.40	\$35,827.20
9052	Bituminous Materials (Tack Coat) SS-1	70.00	GAL	\$0.22	\$15.40
9053	Topsoil Placement 4"	260.00	SY	\$8.90	\$2,314.00
9054	Sodding	260.00	SY	\$11.15	\$2,899.00
9055	Supplemental Watering				
9056	Allowance for Misc Parkway Restoration				
9057	Inlet Filters	4.00	EA	\$133.80	\$535.20
9058	6" Line Stop				

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #4 and Final

Invoice # 20210126

Date 01/11/2021 Page # 4

Job ID 220176

Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	Temporary Hot Mix Asphalt Pavement	19.00	TON	\$140.00	\$2,660.00
9060	Changeable Message Sign	14.00	CALDAY	\$66.90	\$936.60
9061	Traffic Control and Protection	1.00	LS	\$16,700.00	\$16,700.00
9062	Existing Brick Pavers to be Reset	1.00	SF	\$13,274.09	\$13,274.09
9063	Foundation Removals with Loyola Pk. Lot	1.00	LS	\$4,204.05	\$4,204.05
9064	Underground Storage Tank Removals	1.00	LS	\$17,203.54	\$17,203.54
9065	Re-Routing of Water Main at 11th Ave	1.00	LS	\$5,016.91	\$5,016.91
9066	Repair of Leaking Water Mn 12th Ave (2)	1.00	LS	\$5,154.96	\$5,154.96
9067	Repair of Leaking Water Main at 11th Ave	1.00	LS	\$2,340.18	\$2,340.18
9068	12" Gate Valve	1.00	EA	\$2,800.00	\$2,800.00
9069	Valve Vault TY A 5' Dia Ty 1 F CL	1.00	EA	\$3,400.00	\$3,400.00
9070	Viton Gasket 12"	8.00	EA	\$308.65	\$2,469.20
9071	Replacement of Fence Posts 1119 Roosevelt	1.00	LS	\$5,329.10	\$5,329.10

Continued

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

UNIQUE PLUMBING



ESTABLISHED 1961

Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #4 and Final

Invoice # 20210126

Date 01/11/2021 Page # 5

Job ID 220176

Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		671,311.40	Work Completed to Date		658,572.54
Approved Change Orders		47,917.94	Less Retentions		0.00
Current Contract		719,229.34	Net Completed to Date		658,572.54
			Less Net Previously Billed		579,933.52
Balance to Complete		60,656.81	Net Due This Invoice		78,639.02

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood
to furnish Plumbing - Labor and Material
for the premises known as Roosevelt Water Main Project
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Seventy Eight Thousand Six Hundred Thirty Nine and 02/100 Dollars
(\$78,639.02) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 12, 2021

COMPANY NAME Unique Plumbing Company, Inc.

ADDRESS 9408 West 47th St., Brookfield, IL 60513

SIGNATURE AND TITLE: Mary B. Kennedy
Mary B. Kennedy, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT Roosevelt Road - From 10th Avenue, to 13th Avenue, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$658,572.64 on which he or she has received payment of \$579,933.52 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	328,281.75	307,307.06	20,974.69	0.00
DiNatale Construction Inc. 1441 Bernard Drive Addison, IL 60101	Concrete Construction	70,816.25	67,370.44	3,545.81	0.00
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material / Stone	28,359.79	23,504.42	4,855.37	0.00
K-Five Hodgkins LLC 999 Oakmont Plaza Drive Ste. 200 Westmont, IL 60559	Asphalt Material	1,177.05	863.01	314.04	0.00
Lindahl Bros. Inc. 622 East Green Street Bensenville, IL 60106-2579	Asphalt Paving	77,938.20	74,041.29	3,896.91	0.00
Midwest Chlorinating, Inc. 221 N. Emerald Drive McHenry, IL 60051	Chlorinating and Testing	573.00	0.00	573.00	0.00
Ozinga Ready Mix Concrete, Inc. P. O. Box 7410053 Chicago, IL 60674-5053	Concrete	1,034.16	0.00	1,034.16	0.00
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	3,246.00	3,246.00	0.00	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT Roosevelt Road - From 10th Avenue, to 13th Avenue, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$658,572.54 on which he or she has received payment of \$579,933.52 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Roy Erikson Outdoor Maintenance 4430 137th Place Crestwood, IL 60445	Landscaping	9,290.00	0.00	9,290.00	0.00
R.W. Collins Co. 7225 West 66th Street Chicago, IL 60638	Tank Removal	5,860.00	5,274.00	586.00	0.00
Sharlen Electric 9101 S. Baltimore Chicago, IL 60617	Electrical Repair	13,500.00	0.00	13,500.00	0.00
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control	7,340.00	7,340.00	0.00	0.00
True North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Soil Management	11,459.50	6,443.55	5,015.95	0.00
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Plumbing Materials	84,544.75	84,543.75	1.00	0.00
Welch Bros., Inc. 1050 St. Charles Street P. O. Box 749 Elgin, IL 60121-0749	Plumbing Materials	15,052.09	0.00	15,052.09	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		658,572.54	579,933.52	78,839.02	0.00

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

DATE January 12th, 2021

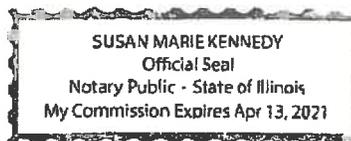
SIGNATURE: Mary B. Kennedy
Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF JANUARY, 2021

Susan M. Kennedy
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20210127 dated 01/11/2021 for continued construction on referenced project. The project includes roadway and drainage improvements along 2nd Avenue (Chicago Avenue to Rice Street) and 3rd Avenue (Lexington Avenue to Bataan Drive). The project also includes water main and roadway improvements to 8th Avenue (Oak Street to St. Charles Road).

The project to be constructed consists of the installation of approximately 700 feet of 8” ductile iron pipe water main, connection of water mains, installation of water services and fire hydrants; removal and replacement of certain sections of curb and gutter, sidewalks, and driveways aprons; replacement or repair of defective drainage structures, replacement of deteriorated storm sewer laterals and certain sections of combined sewer; milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways, and other related work.

The work represented on this pay estimate includes work performed between November 4, 2020 and January 4, 2021. Generally, the work performed within this period includes sewer/water main repairs, concrete removal and replacement, and hot-mix asphalt resurfacing. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$89,244.34 be approved for payment. The expense account to be charged: 01-50-52400.

January 11, 2021

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: 1-50-52400

Date: 1-21-20 PO # _____

Re: 2020 Resurfacing and Water Main Improvements Project
Pay Estimate No. 2

Dear Mr. Norfleet:

Unique Plumbing Co., Inc. of Brookfield has continued their work on the referenced project. The project includes roadway and drainage improvements along 2nd Avenue (Chicago Avenue to Rice Street) and 3rd Avenue (Lexington Avenue to Bataan Drive). The project also includes water main and roadway improvements to 8th Avenue (Oak Street to St. Charles Road).

The project to be constructed consists of the installation of approximately 700 feet of 8" ductile iron pipe water main, connection of water mains, installation of water services and fire hydrants; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures, replacement of deteriorated storm sewer laterals and certain sections of combined sewer; milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways, and other related work.

The work represented on this pay estimate includes work performed between November 4, 2020 and January 4, 2021. Generally, the work performed within this period includes concrete removal and replacement, hot-mix asphalt resurfacing, and landscape restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing Co., Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 20210127 in the amount of \$89,244.34. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The project 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
Unique Plumbing Co., Inc., 9408 47th Street, Brookfield, IL 60513

Enclosures

2020 Resurfacing and Water Main Improvement
 Owner: Village of Maywood
 Contractor: Unique Plumbing Company, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 Date: January 4, 2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	675	\$78,435.00	5	0	680	\$ 116.20	\$ 79,016.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	35	4,355.75	-	19	16	124.45	1,991.20
3	8" Gate Valve	Each	2	3,260.00	-	1	1	1,630.00	1,630.00
4	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	5,200.00	-	1	1	2,600.00	2,600.00
5	Fire Hydrant with Auxiliary Valve and Box	Each	2	9,600.00	-	0	2	4,800.00	9,600.00
6	Special Ductile Iron Fitting	Pound	1,000	4,900.00	-	339	661	4.90	3,238.90
7	Restrained Joint, 8"	Each	20	460.00	-	1	19	23.00	437.00
8	Restrained Joint, 6"	Each	18	227.70	-	3	15	12.65	189.75
9	Viton Gasket, 8"	Each	55	5,692.50	-	4	51	103.50	5,278.50
10	Viton Gasket, 6"	Each	18	4,326.30	-	3	15	240.35	3,605.25
11	Fire Hydrant to be Removed	Each	2	1,000.00	-	0	2	500.00	1,000.00
12	Long Water Service Box, 1"	Each	4	7,520.00	-	0	4	1,880.00	7,520.00
13	Long Water Service Box, 2"	Each	1	4,050.00	-	0	1	4,050.00	4,050.00
14	Water Main Connection/Disconnection at St. Charles Road	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
15	Water Main Connection/Disconnection at Oak Street	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
16	Pressure Testing and Disinfection	L.S.	1	1,800.00	-	0	1	1,800.00	1,800.00
17	Water Main Surge Suppressor	Each	1	3,640.00	-	0	1	3,640.00	3,640.00
18	8" Diameter, PVC Sewer Pipe Replacement	Foot	63	3,969.00	-	49	14	63.00	882.00
19	10" Diameter, PVC Sewer Pipe	Foot	20	1,340.00	3	0	23	67.00	1,541.00
20	10" Diameter, Combined Sewer Pipe Point Repair	Foot	45	6,300.00	3	0	48	140.00	6,720.00
21	12" Diameter, Combined Sewer Pipe Point Repair	Foot	6	2,700.00	-	0	6	450.00	2,700.00
22	12" x 6" Sanitary Sewer Service Connection	Each	4	2,160.00	-	3	1	540.00	540.00
23	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	40	1,800.00	-	9	31	45.00	1,395.00
24	Trench Backfill	CuYd	450	18,000.00	-	97	353	40.00	14,120.00
25	Inlet, 2' Diameter, Type 1 Frame, Open Lid	Each	4	7,200.00	-	0	4	1,800.00	7,200.00
26	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	3,600.00	-	0	1	3,600.00	3,600.00
27	5' Diameter, Combined Sewer Manhole, Type 1 Frame, Closed Lid	Each	1	6,500.00	-	0	1	6,500.00	6,500.00
28	Connection to Existing Structure	Each	3	1,350.00	3	0	6	450.00	2,700.00
29	Frames and Lids to be Adjusted	Each	15	4,500.00	-	7	8	300.00	2,400.00
30	Structure to be Reconstructed	Each	1	1,700.00	2	0	3	1,700.00	5,100.00
31	Frames and Lids	Each	8	2,600.00	1	0	9	325.00	2,925.00
32	Valve Vault to be Abandoned	Each	1	200.00	-	0	1	200.00	200.00
33	Structure to be Cleaned	Each	4	1,600.00	-	4	-	400.00	-
34	Exploratory Excavation	Hour	12	3,600.00	-	12	-	300.00	-
35	Removal and Disposal of Regulated Substances	CuYd	800	24,000.00	-	800	-	30.00	-
36	Combination Curb and Gutter Removal	Foot	375	2,250.00	109	0	484	6.00	2,904.00
37	Sidewalk Removal	SqFt	1,900	2,850.00	155	0	2,055	1.50	3,082.50
38	Driveway Pavement Removal	SqYd	225	2,700.00	76	0	301	12.00	3,612.00
39	Pavement Removal	SqYd	950	14,250.00	-	93	857	15.00	12,855.00
40	HMA Surface Removal, Variable Depth	SqYd	2,200	17,600.00	-	380	1,820	8.00	14,560.00
41	Comb Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	375	13,031.25	109	0	484	34.75	16,819.00
42	Portland Cement Concrete Sidewalk, 5"	SqFt	1,900	17,195.00	155	0	2,055	9.05	18,597.75
43	Detectable Warnings	SqFt	120	5,520.00	10	0	130	46.00	5,980.00
44	PCC Driveway Pavement, 7"	SqYd	65	5,213.00	-	25	40	80.20	3,208.00
45	PCC Pavement, 8"	SqYd	150	13,065.00	54	0	204	87.10	17,768.40
46	PCC Pavement, 10"	SqYd	250	24,937.50	-	77	173	99.75	17,256.75
47	PCC Base Course, 8"	SqYd	550	26,400.00	-	70	480	48.00	23,040.00
48	HMA Leveling Binder (Machine Method)	Ton	150	16,387.50	10	0	160	109.25	17,480.00
49	HMA Surface Course, Mix D, N50	Ton	280	29,302.00	-	30	250	104.65	26,162.50
50	Incidental Hot-Mix Asphalt Surfacing	Ton	50	5,462.50	9	0	59	109.25	6,445.75
51	Bituminous Materials (Tack Coat) SS-1	Gallon	475	9.50	-	202	273	0.02	5.46
52	Longitudinal Joint Sealant	Foot	750	7,350.00	-	6	744	9.80	7,291.20
53	Topsoil Placement, 4:	SqYd	375	4,312.50	-	2	373	11.50	4,289.50
54	Sodding	SqYd	375	7,762.50	-	2	373	20.70	7,721.10
55	Supplemental Watering	Unit	10	529.00	-	10	-	52.90	-
56	Thermoplastic Pavement Markings - Line 6"	Foot	325	4,858.75	159	0	484	14.95	7,235.80
57	Thermoplastic Pavement Markings - Line 24"	Foot	115	1,587.00	-	16	99	13.80	1,366.20
58	Inlet Filters	Each	20	2,415.00	-	15	5	120.75	603.75
59	6" Line Stop	Each	1	6,010.00	-	1	-	6,010.00	-
60	Temporary Hot-Mix Asphalt Pavement	Ton	35	4,165.00	-	35	-	119.00	-
61	Traffic Control and Protection	L.S.	1	6,900.00	-	0	1	6,900.00	6,900.00
62	Deformed Tie Bars	L.S.	200	1,840.00	192	0	392	9.20	3,606.40
63	Water Main Repair at intersection of 2nd Avenue and Rice Street	L.S.	0	0.00	1	0	1	5,079.49	5,079.49
64	12" x 8" Pressure Connection	L.S.	0	0.00	1	0	1	5,967.68	5,967.68

Total	\$478,489.25	\$ 430,957.83
Retainer (2%)		\$ 8,619.16
Less Previous Estimates		\$ 333,094.33
Total Amount Due, Estimate No. 2		\$ 89,244.34

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #2

Invoice # 20210127

Date 01/11/2021 Page # 1

Job ID 220448

Maywood - Resurfacing and WM
Improvement
8th Ave St. Charles Rd to Oak St; 2nd
Chi.-Rice; 3rd Bataan-Lexington St

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	8" DIA DIP CL 52 Water Main	680.00	FT	\$116.20	\$79,016.00
9002	6" DIA DIP CL 52 Water Main	16.00	FTEA	\$124.45	\$1,991.20
9003	8" Gate Valve	1.00	EA	\$1,630.00	\$1,630.00
9004	Valve Vault TY A 4' Dia TY 1 F CL	1.00	EA	\$2,600.00	\$2,600.00
9005	Fire Hydrant w/ Aux Valve and Box	2.00	POUND	\$4,800.00	\$9,600.00
9006	Special DI Fittings	661.00	EA	\$4.90	\$3,238.90
9007	Restrained Joint 8"	19.00	EA	\$23.00	\$437.00
9008	Restrained Joint 6"	15.00	EA	\$12.65	\$189.75
9009	Viton Gasket 8"	51.00	EA	\$103.50	\$5,278.50
9010	Viton Gasket 6"	15.00	EA	\$240.35	\$3,605.25
9011	Fire Hydrant to be Removed	2.00	EA	\$500.00	\$1,000.00
9012	Long Water Service and Box 1"	4.00	EA	\$1,880.00	\$7,520.00
9013	Long Water Service and Box 2"	1.00	EA	\$4,050.00	\$4,050.00
9014	Water Main Con/Discon @ St. Charles	1.00	EA	\$3,500.00	\$3,500.00
9015	Water Main Con/Discon @ Oak Street	1.00	EA	\$3,500.00	\$3,500.00
9016	Pressure Testing and Disinfection	1.00	LS	\$1,800.00	\$1,800.00
9017	Water Main Surge Suppressor	1.00	EA	\$3,640.00	\$3,640.00
9018	8" DIA PVC Sewer Pipe Replacement	14.00	FT	\$63.00	\$882.00
9019	10" DIA PVC Sewer Pipe	23.00	FT	\$67.00	\$1,541.00
9020	10" DIA Combined Sewer Pipe Point Repair	48.00	FT	\$140.00	\$6,720.00
9021	12" DIA Combined Sewer Pipe Point Repair	6.00	FT	\$450.00	\$2,700.00

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #2

Invoice # 20210127

Date 01/11/2021 Page # 2

Job ID 220448

Maywood - Resurfacing and WM
Improvement
8th Ave St. Charles Rd to Oak St; 2nd
Chi.-Rice;3rd Bataan-Lexington St

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9022	12" x 6" Sanitary Sewer Service Connect	1.00	EA	\$540.00	\$540.00
9023	6" Dia PVC Sanitary Sewer Service Pipe	31.00	FT	\$45.00	\$1,395.00
9024	Trench Backfill	353.00	CY	\$40.00	\$14,120.00
9025	Inlet 2' DIA TY 1 F OL	4.00	EA	\$1,800.00	\$7,200.00
9026	Restricted Depth CB 4' DIA TY1 F OL	1.00	EA	\$3,600.00	\$3,600.00
9027	5' DIA Comb Sewer Manhole TY1 F CL	1.00	EA	\$6,500.00	\$6,500.00
9028	Connection to Existing Structure	6.00	EA	\$450.00	\$2,700.00
9029	Frames and Lids to be Adjusted	8.00	EA	\$300.00	\$2,400.00
9030	Structure to be Reconstructed	3.00	EA	\$1,700.00	\$5,100.00
9031	Frames and Lids	9.00	EA	\$325.00	\$2,925.00
9032	Valve Vaults to Be Abandoned	1.00	EA	\$200.00	\$200.00
9033	Structures to be Cleaned				
9034	Exploratory Excavation				
9035	Removal and Dis of Regulated Subst.				
9036	Combo Curb and Gutter Removal	484.00	FT	\$6.00	\$2,904.00
9037	Sidewalk Removal	2,055.00	SF	\$1.50	\$3,082.50
9038	Driveway Pavement Removal	301.00	SY	\$12.00	\$3,612.00
9039	Pavement Removal	857.00	SY	\$15.00	\$12,855.00
9040	HMA Surface Removal Variable Depth	1,820.00	SY	\$8.00	\$14,560.00
9041	Combo Concrete Curb & Gutter TYB6.12	484.00	FT	\$34.75	\$16,819.00

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #2

Invoice # 20210127

Date 01/11/2021 Page # 3

Job ID 220448

Maywood - Resurfacing and WM
Improvement
8th Ave St. Charles Rd to Oak St; 2nd
Chi.-Rice;3rd Bataan-Lexington St

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9042	Portland Cement Concrete Side. 5"	2,055.00	SF	\$9.05	\$18,597.75
9043	Detectable Warnings	130.00	SF	\$46.00	\$5,980.00
9044	Portland Cement Concrete Drive Pave 7"	40.00	SY	\$80.20	\$3,208.00
9045	Portland Cement Concrete Pavement 8"	204.00	SY	\$87.10	\$17,768.40
9046	Portland Cement Concrete Pavement 10"	173.00	SY	\$99.75	\$17,256.75
9047	Portland Cement Concrete Base Course 8"	480.00	SY	\$48.00	\$23,040.00
9048	HMA Leveling Binder Machine Method	160.00	TON	\$109.25	\$17,480.00
9049	HMA Surface Course Mix D N50	250.00	TON	\$104.65	\$26,162.50
9050	Incidental Hot-Mix Asphalt Surfacing	59.00	TON	\$109.25	\$6,445.75
9051	Bit Materials Tack Coat SS-1	273.00	GAL	\$0.02	\$5.46
9052	Longitudinal Joint Sealant	744.00	FT	\$9.80	\$7,291.20
9053	Topsoil Placement 4"	373.00	SY	\$11.50	\$4,289.50
9054	Sodding	373.00	SY	\$20.70	\$7,721.10
9055	Supplemental Watering				
9056	Thermoplastic Pavement Marking Line 6"	484.00	FT	\$14.95	\$7,235.80
9057	Thermoplastic Pavement Marking Line 24"	99.00	FT	\$13.80	\$1,366.20
9058	Inlet Filters	5.00	EA	\$120.75	\$603.75

Continued

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

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

Phone (708)344-1200 Fax (708)344-8380
Pay Request #2

Invoice # 20210127

Date 01/11/2021 Page # 4

Job ID 220448

Maywood - Resurfacing and WM
Improvement
8th Ave St. Charles Rd to Oak St; 2nd
Chi.-Rice;3rd Bataan-Lexington St

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	6" Line Stop				
9060	Temporary Hot Mix Asphalt Pavement				
9061	Traffic Control and Protection	1.00	LS	\$6,900.00	\$6,900.00
9062	Deformed Tie Bars	392.00	LS	\$9.20	\$3,606.40
9063	Water Main Repair @ 2nd and Rice	1.00	LS	\$5,079.49	\$5,079.49
9064	12" x 8" Pressure Connection	1.00	LS	\$5,967.68	\$5,967.68
Original Contract		478,489.25	Work Completed to Date		430,957.83
Approved Change Orders		11,047.17	Less Retentions		8,619.16
Current Contract		489,536.42	Net Completed to Date		422,338.67
			Less Net Previously Billed		333,094.33
Balance to Complete		67,197.75	Net Due This Invoice		89,244.34

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF Cook

} SS

Qty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village Of Maywood
to furnish Plumbing - Labor and Material
for the premises known as Maywood - Resurfacing and WM Improvement
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Eighty Nine Thousand Two Hundred Forty Four and 34/100 Dollars
(\$89,244.34) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE January 11, 2021

COMPANY NAME Unique Plumbing Company, Inc.

ADDRESS 9408 West 47th St., Brookfield, IL 60513

SIGNATURE AND TITLE: Mary B. Kennedy
Mary B. Kennedy, Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 8th Ave St. Charles Rd to Oak St; 2, Chi.-Rice; 3rd Bataan-Lexington St, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$489,536.42 on which he or she has received payment of \$333,094.33 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	196,310.91	168,117.56	10,682.29	26,511.06
DiNatale Construction Inc. 1441 Bernard Drive Addison, IL 60101	Concrete Construction	93,934.55	66,308.40	20,162.88	7,463.27
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material / Stone	25,000.00	0.00	12,187.03	12,812.97
Great Lakes Concrete - Kiefl Brothers 837 South Riverside Drive Elmhurst, IL 60126	Material	7,518.91	0.00	4,596.34	2,922.57
M. Cooper Winsupply Co 8605 Spring Lake Drive Mokena, IL 60448	Material	2,630.03	0.00	2,630.03	0.00
Mark-It Corp. 643 Parkwood Romeoville, IL 60446	Pavement Marking	4,669.50	0.00	4,576.11	93.39
Orange Crush, L.L.C. 321 Center Street Hillside, IL 60162	Asphalt Construction	64,497.25	48,096.79	11,825.44	4,575.02
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	10,305.25	0.00	3,586.75	6,719.50

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT 8th Ave St. Charles Rd to Oak St; 2, Chi.-Rice;3rd Bataan-Lexington St, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$489,536.42 on which he or she has received payment of \$333,094.33 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Sincere Landscaping, Inc. 405 E. Calhoun Woodstock, IL 60098	Landscaping	7,480.00	0.00	7,310.80	149.20
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control	4,800.00	3,888.00	816.00	96.00
Trus North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Environmental Services	2,668.00	0.00	2,668.00	0.00
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Material	59,741.02	55,663.58	605.64	3,451.80
Welch Bros., Inc. 1060 St. Charles Road P. O. Box 749 Elgin, IL 60121-0749	Material	10,000.00	0.00	7,597.03	2,402.97
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		489,536.42	333,094.33	89,244.34	67,197.75

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

DATE January 11th, 2021

SIGNATURE:

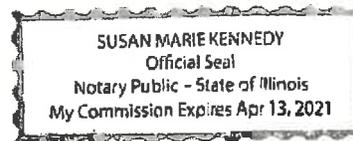
Mary B. Kennedy
Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF JANUARY, 2021

Susan M. Kennedy
NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
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	11/20/2020-12/20/2020	\$22,342.95
422001-001	11/20/2020-12/20/2020	\$22,955.37

RECOMMENDATION: It is recommendation that the total payments of \$45,298.32 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



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

ACCOUNT MNUMBER	SERVICE DATES
422001-001	11/20/2020
USE OF MAIN W	12/20/2020

RETAIN THIS STUB FOR YOUR RECORDS

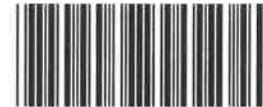
CURRENT READ	CONSUMPTION
195,150	44,230
Previous Balance	107,135.61
Penalties	260.85
Adjustments	0.00
Payments Received	0.00
Balance at Billing	107,396.46
WATER	22,955.37
Total Due	130,351.83

Pay water bills online at www.melrosepark.org

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	130,351.83
DUE DATE	AFTER DUE DATE
01/30/2021	130,581.38

01/30/2021 130,581.38



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid

Dept. Head: William Noyes *LN*

Expense Acct: _____

Date: 1-21-21 PO # _____



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

Ronald M. Serpico
Mayor



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

ACCOUNT MNUMBER	SERVICE DATES
422000-001	11/20/2020
USE OF MAIN E	12/20/2020

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
92,200	43,050
Previous Balance	51,594.82
Penalties	254.10
Adjustments	0.00
Payments Received	0.00
Balance at Billing	51,848.92
WATER	22,342.95
Total Due	74,191.87

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	74,191.87
DUE DATE	AFTER DUE DATE
01/30/2021	74,415.30

01/30/2021 74,415.30

Pay water bills online at www.melrosepark.org



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Recommended To Be Paid

Dept. Head: Willie Hooper

Expense Acct: _____

Date: 1-11-21 PO # _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated January 13, 2021 for Legal Retainer Services Rendered during November 2020.

RECOMMENDATION: It is recommendation that the total payments of \$3,319.00 be approved for payment. The expense account to be charged: 01-15-52400.



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: January 13, 2021
Re: Invoice for General Services for November 2020

I have enclosed an invoice for General Services for the month of November 2020.

The Village is being billed \$3,319.00, which is the amount of legal fees incurred during the month of November 2020.

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

Mike
Recommended To Be Paid
Dept. Head: *Willie Norfleet*
Expense Acct: _____
Date: 1-13-21 **PO #** _____

Enclosure

cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
David Myers, Community Development Director (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)

January 13, 2021

Village of Maywood
Attn: Mayor Edwenna Perkins
40 East Madison Street
Maywood, Illinois 60153

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

TO: KLEIN, THORPE AND JENKINS, LTD., for
General Services rendered during the month of
November 2020 per the attached computer printout:

1849/1 – 214962 General..... \$ 3,319.00

TOTAL DUE: \$ 3,319.00

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-001

Statement # 214962
For Legal Services Rendered through November 30, 2020
General

Professional Fees	Hours	Amount
11/2/2020 MTJ Preparation and sending of transmittal email with updated versions of Resolution re Approval of Plat of Resubdivision (Diaz 5th Avenue Resubdivision at 1616 S. 5th Avenue); and Resolution re Approval of Plat of Resubdivision (Batelli's 5th Avenue Resubdivision at 1601 S. 5th Avenue) to and communication with Batelli's and Village staff re same	0.30	57.00
11/4/2020 MTJ Receipt and review of November 4 Village Board Meeting Agenda and Agenda packet and preparation for and attendance at November 4 Village Board Meeting	3.00	570.00
11/4/2020 MTJ Communications with Perkins and Chief Talley re COVID-19 testing by private party on Village property and waiver and preparation of waiver for COVID-19 testing event and preparation and sending of transmittal email with waiver to Talley	0.80	152.00
11/5/2020 MTJ Review November 4 Village Board Meeting notes and work on action items from November 4 Village Board Meeting and work on agenda items for November 17 Village Board Meeting Agenda; preparation of draft transmittal letter to Norfleet re agenda items for November 17 Village Board Meeting Agenda; communication from Village staff (Smith) re infrastructure program for private alley improvements and options for enacting policy in 2021 (local businesses as infrastructure partners); update Notice of Public Hearing & Proposed 2020 Tax Levy and Resolution re Estimated 2020 Real Property Tax Levy and preparation and sending of transmittal email with same to and communication with Village staff (Norfleet and Satchell) re same	1.20	228.00
11/7/2020 MTJ Receipt and review of email from Village staff (Banks) and Property Claim Documentation (Trevor Black) and update file re same	0.30	57.00

11/7/2020	MSG	Preparing confidential memo to the Village Board for the November 17 Village Board Meeting regarding IPMG's denial of property damage claim made by Trevor Black; legal research into the Illinois Tort Immunity Act and "open and obvious" doctrine	1.80	279.00
11/9/2020	MTJ	Communication with Village staff (Norfleet and Satchell) re Village compliance with Municipal Website Posting Requirement Under Illinois Municipal Retirement Fund (IMRF) and transmit Public Act 101-0504 re same	0.20	38.00
11/10/2020	MTJ	Review and edit confidential memo to Village Board re IPMG denial of Trevor Black Property Damage Claim - IPMG File No. 201002W014	0.30	57.00
11/11/2020	MTJ	Work on agenda items for November 17 Special Village Board Meeting and final transmittal letter to Norfleet re same	0.50	95.00
11/13/2020	MTJ	Receipt and review of draft November 17 Special Village Board Meeting Agenda and communication with Norfleet re same	0.30	57.00
11/17/2020	MTJ	Preparation for and virtual attendance at November 17 Special Village Board Meeting; review status of Intergovernmental Agreement with Maywood Park District re turnover of certain parks; review Village staff recommendation memo re 2020 tax levy and update RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2020 and preparation and sending of transmittal email with Resolution to Village staff and Village Board	3.00	570.00
11/18/2020	MTJ	Review November 18 Special Village Board Meeting Agenda notes and work on action items for December 1 Special Village Board Meeting; receipt and review of final versions of NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2020 and RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2020 and communication with Satchell re publication requirements for same; preparation of draft transmittal letter to Norfleet re agenda items for December 1 Special Village Board Meeting and work on agenda items for December 1 Special Village Board Meeting; communication with Mayor (Greehow) re protocol for November 18 finance committee meeting and acting chair for committee; finalize Village documents approved at November 17 Village Board Meeting (Resolution re Towing Services Agreement with Area Towing and Agreement for Towing Services with Area Towing and Resolution re Cook County Class 8 Tax Incentive Application for Aetna Plywood (1401 St. Charles Road)) and preparation and	1.70	323.00

		sending of transmittal emails with updated documents to and communications with Village Clerk's Office (Pavlik) re same		
11/19/2020	MTJ	Work on agenda items for December 1 Special Village Board Meeting (memo to Village Board re 2021 Meeting Schedule and preparation of Resolution approving re same	0.80	152.00
11/20/2020	MTJ	Receipt and partial review of Closed Meeting minutes for November 17, 2020 and communication from Village Clerk's Office (Pavlik) re same	0.30	57.00
11/20/2020	MTJ	Preparation of response letter to attorney for Potential Claimant Bettie Jones re medical treatment records (1,164 pages) and a settlement demand relative to alleged personal injuries sustained by Bettie Jones and email transmittal of letter to attorney Alexander and IPMG (Mangrum) and Village staff and partial review of medical treatment records (1,164 pages) and update file re same	1.20	228.00
11/23/2020	MTJ	Work on agenda items for December 1 Special Village Board Meeting (preparation of RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021 and transmittal memo to to Village Board re same; review and edit RESOLUTION AUTHORIZING EXECUTION OF A THIRD AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AMERICAN TRAFFIC SOLUTIONS, LLC, NOW KNOWN AS VERRA MOBILITY CORP., RELATIVE TO THE CONTINUED OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM IN THE VILLAGE and transmittal memo to Village Board re same); receipt and review of certified copy of Resolution No. R-2020-44 re Estimated 2020 Real Property Tax Levy and update file re same;	1.40	266.00
11/24/2020	MTJ	Receipt and review of Notice of 2020 Estimated Tax Levy and Public Hearing 11-23-2020 and newspaper publisher certificate and update file re same	0.20	38.00
11/25/2020	MTJ	Receipt and review of draft December 1 Special Village Board Meeting Agenda and update Agenda for December 1 Public Hearing for 2020 Tax Levy Hearing (Truth In Taxation Hearing) and preparation and sending of transmittal email with updated Agenda for December 1 Public Hearing for 2020 Tax Levy Hearing (Truth In Taxation Hearing) to and communication with Norfleet re same	0.30	57.00
11/30/2020	MTJ	Receipt and review of December 1 Special Village Board Meeting Agenda and agenda items	0.20	38.00
			Total Fees:	<u>3,319.00</u>

Rate Summary

Michael T. Jurusik	16.00 hours at \$ 190.00/hr	3,040.00
Matthew S. Guerrero	1.80 hours at \$ 155.00/hr	279.00
Total hours:	<u>17.80</u>	Total Fees: <u>3,319.00</u>

Payments

12/3/2020	Payment	2,487.50
12/3/2020	Payment	4,130.00
12/3/2020	Payment	4,148.00
12/29/2020	Payment	13,960.50
Total Payments:		<u>24,726.00</u>

Total Current Billing: 3,319.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	41,973.50
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 24,726.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	17,247.50
		Total Current Billing:	<u>+ 3,319.00</u>
		Total Now Due:	<u><u>20,566.50</u></u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: January 13, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated January 13 for Legal Services Rendered during November 2020.

RECOMMENDATION: It is recommendation that the total payments of \$31,086.70 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: January 13, 2021
Re: Invoices for Legal Services for November 2020

I have enclosed invoices for the below-listed legal services for the month of November 2020.

The invoices are separated into the following categories:

- Employment and Labor Matters \$ 7,775.30
- Litigation Matters \$ 4,333.10
- Economic Redevelopment Matters and Miscellaneous Matters \$ 18,978.30

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

Mike

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: _____

Date: 1-13-21 PO # _____

Enclosures
cc: Willie Norfleet, Jr., Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)

January 13, 2021

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

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

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of November 2020 regarding
Employment and Labor Matters per the attached computer printouts:

1849/6-214963	Fire Pension Board.....	\$ 38.00
1849/7-214964	Police Pension Board.....	38.00
1849/8-214965	Fire and Police Commission.....	171.00
1849/13-214966	Employment and Labor.....	2,864.59
1849/314-214978	Police Department Matters.....	4,625.71
1849/460-214982	Park District Matters.....	38.00

TOTAL DUE: \$ 7,775.30

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID
1849-007

Statement # 214964
For Legal Services Rendered through November 30, 2020
Police Pension Board

Professional Fees			Hours	Amount
11/17/2020	MTJ	Receipt and review of Actuarial Report (5-1-2020 to 4-30-2021) re Maywood Police Pension Fund dated 5-1-2020 and update file re same	0.20	38.00
			Total Fees:	<u>38.00</u>

Rate Summary		
Michael T. Jurusik	0.20 hours at \$ 190.00/hr	38.00
Total hours:	<u>0.20</u>	Total Fees: <u>38.00</u>

Payments

3/6/2006	Payment	253.64
4/3/2006	Payment	43.50
		Total Payments: <u>297.14</u>

Total Current Billing: 38.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	297.14
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 297.14</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 38.00</u>

Total Now Due: 38.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020
Matter ID: 1849-008

Statement # 214965
For Legal Services Rendered through November 30, 2020
Fire and Police Commission

Professional Fees			Hours	Amount
11/2/2020	MTJ	Communication with BFPC Welch re application process for entry level firefighter exam	0.30	57.00
11/6/2020	MTJ	Communications with Bronaugh and Welch re status of hiring process for firefighter candidate Jimmy Thompson	0.60	114.00
			Total Fees:	<u>171.00</u>

Rate Summary		
Michael T. Jurusik	0.90 hours at \$ 190.00/hr	171.00
Total hours:	<u>0.90</u>	Total Fees: <u>171.00</u>

Payments

12/3/2020	Payment	133.00
12/3/2020	Payment	190.00
12/3/2020	Payment	57.00
12/29/2020	Payment	598.00
		Total Payments: <u>978.00</u>

		Total Current Billing:	<u>171.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,073.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 978.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	95.00
		Total Current Billing:	<u>+ 171.00</u>
		Total Now Due:	<u><u>266.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-013

Statement # 214966
For Legal Services Rendered through November 30, 2020
Employment and Labor

			Hours	Amount
11/2/2020	JPB	Receipt and review letter to police employee A P Patterson.	0.30	66.00
11/3/2020	JPB	Correspondence to L. B. and Fire Chief re Lieutenant pay negotiations.	0.30	66.00
11/3/2020	JAG	Communications with Commander Yancy regarding internal investigation matter	0.60	132.00
11/4/2020	JAG	Review police department internal review files and draft order to employee to answer specific questions related to internal review	1.00	220.00
11/5/2020	JPB	Attend Firefighter negotiations at Village, receive and discuss Union proposals.	3.40	748.00
11/9/2020	JPB	Communication from IDHR investigator re Powell charge.	0.30	66.00
11/9/2020	JAG	Review law related to Garrity warnings in connection with police internal investigation and communications with Commander Yancy regarding the same	1.60	352.00
11/10/2020	JPB	Communication from Chris White union rep re interrogation of mary levy.	0.30	66.00
11/10/2020	JAG	Communications with SEIU representative regarding internal investigation regarding taking photographs of interior of police department	0.50	110.00
11/16/2020	JPB	Receipt of emails and attachments from L. Banks in response to Union, Local 705, requests, download and file same for negotiations.	1.30	286.00
11/18/2020	MTJ	Receipt and review of SEIU #73 wage proposal for Fire Lieutenants per re-opener provision in collective bargaining agreement / labor contract and consideration of legal issues and update file re same	0.20	44.00
11/20/2020	JPB	Communication to Chief and L. Banks re firefighter	0.30	66.00

		negotiations - Lieutenant pay.		
11/23/2020	JPB	Attend negotiations with firefighters at Village.	2.40	528.00
11/24/2020	JPB	Communication from C. White union rep re Mary Levy issues.	0.30	66.00
			Total Fees:	<u>2,816.00</u>

Rate Summary

James P. Bartley	8.90 hours at \$ 220.00 /hr	1,958.00
Michael T. Jurusik	0.20 hours at \$ 220.00 /hr	44.00
Jason A. Guisinger	3.70 hours at \$ 220.00 /hr	814.00
	Total hours: <u>12.80</u>	Total Fees: <u>2,816.00</u>

Detailed Disbursements

Westlaw Research	44.99 (1)
Photocopies	3.60
	Total Disbursements: <u>48.59</u>

Payments

12/3/2020	Payment	7,987.80
12/3/2020	Payment	6,536.80
12/3/2020	Payment	8,612.40
12/3/2020	Payment	4,733.40
12/3/2020	Payment	4,957.34
12/29/2020	Payment	12,734.25
	Total Payments:	<u>45,561.99</u>

		Total Current Billing:	<u>2,864.59</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	58,154.76
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 45,561.99</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	12,592.77
		Total Current Billing:	<u>+ 2,864.59</u>
		Total Now Due:	<u>15,457.36</u>

Michael T. Jurusik



Westlaw Charges

Date Range: November 2020

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

Total for 11/09/20	<u>44.99</u>
Total:	\$44.99

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-314

Statement # 214978
For Legal Services Rendered through November 30, 2020
Police Department Matters

Professional Fees			Hours	Amount
11/2/2020	MAL	Communications with Mr. Andre re subpoena response	0.30	57.00
11/2/2020	MAL	Receipt and review of Gavin FOIA	0.20	38.00
11/2/2020	CPF	Further drafting of Resolution approving agreement with Area Towing, and accompanying memorandum to Village Board; communication with Deputy Chief Willis regarding potential modifications to proposal and scope of services	1.00	190.00
11/3/2020	MAL	Review of responsive records re Hunter subpoena (Winston records and officer disciplinary history) and determination of response strategy	0.50	95.00
11/3/2020	MAL	Review and redact responsive records re Gavin FOIA Request; prepare response letter re Gavin FOIA request	1.40	266.00
11/5/2020	CPF	Communication with Deputy Chief Willis regarding revised price list on towing contract proposal; review contract for revisions to additional services to be provided by vendor; prepare final edits to resolution approving agreement, proposed agreement and memorandum to Village Board regarding same	1.60	304.00
11/7/2020	MTJ	Communication with Talley re Bryant Miller - Charge with Creating and Abatement of the Public Nuisance in police holding cell (defecating) and review Village Code § 92.20 PUBLIC NUISANCES PROHIBITED and preparation and sending of transmittal email to Talley re Public Nuisance regulations	0.50	95.00
11/9/2020	MTJ	Review police report re Potential Liability Claim - Use of Force by Police Department (Arrestee: Bryant Miller) and preparation of Evidence Preservation Letter to Village re retention and turnover of related Village records and preparation and sending of transmittal email with police report and preparation of Evidence Preservation Letter to and communication with IPMG (Mangrum) re notice of potential liability claims and update Litigation Audit Letter	1.50	285.00

		re same		
11/9/2020	MAM	Finalize ATS third amendment re red light cameras; transmit same to Chief Talley for review	1.20	228.00
11/9/2020	AGB	Review emails and documents on potential litigation claim re Bryant Miller; draft email to Commander Yancy on document production	0.50	82.50
11/11/2020	MTJ	Review and edit RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES; review and edit An Agreement for Vehicle Towing Services for the Village, signed by Area Towing, Inc., which is Exhibit "A" to the enclosed Resolution and review and edit transmittal memo to Village Board re Towing Services Agreement for Area Towing	0.70	133.00
11/13/2020	MTJ	Meeting with Chief Talley re pending Maywood Police Department matters (local code truck enforcement option and Safe Policing for Safe Communities and meeting the requirements of "Standards of Certification" prior to applying for U.S. Department of Justice grants or other federally eligible grants; work on options for charging Bryant Miller with Creating and Abatement of the Public Nuisance and restitution request in criminal action to recover clean-up costs of jail holding cell (fecal matter spread by Miller)	0.60	114.00
11/16/2020	MTJ	Review status and legal authority for Village to amend Village Code to issue citations for overweight weight trucks and prosecute same via Village Administrative Adjudication program and review rulings in Catom Trucking, Inc. v. City of Chicago, 2011 IL App (1st) case re similar regulatory process adopted by City of Chicago	0.40	76.00
11/16/2020	MAM	Research re local adjudication of overweight truck violations	0.30	57.00
11/16/2020	CPF	Further review of ability to prosecute overweight vehicle citations in administrative adjudication; prepare recommendation on same	0.60	114.00
11/16/2020	MSG	Legal research into overweight truck regulations and whether the Village can adjudicate the citations through administrative hearing; drafting memo regarding my findings	2.80	434.00
11/17/2020	AGB	Review documents and videos regarding Bryant Miller for pre-litigation purposes	1.30	214.50
11/17/2020	AGB	Conference with Venus Meadows on videos	0.20	33.00
11/18/2020	CPF	Communication with Deputy Chief Willis regarding price	0.30	57.00

		list for towing services under new contract with Area Towing, and length of contract		
11/19/2020	MTJ	Review status of Third Amendment To Professional Services Agreement With American Traffic Solutions, Inc. (Now Known As Verra Mobility Corp.) For Redlight Camera Services and preparation of same for December 1 Special Village Board Meeting Agenda	0.20	38.00
11/19/2020	MAM	Communications with Chief Talley re status of ATS contract amendment review; communications with ATSVerra Mobility re same	0.50	95.00
11/19/2020	MSG	Conducting legal research into court orders for restitution; drafting Privileged and Confidential Memorandum to Police Chief Talley re: Bryant Miller -- Charge with Creating and Abatement of the Public Nuisance	2.30	356.50
11/20/2020	MTJ	Communication from IPMG (Mangrum) re claim number, report to Village insurer as "notice only" potential claim and update Litigation Audit Letter and file re same (Bryant Miller - Maywood Police Department)	0.40	76.00
11/20/2020	MAL	Receipt and review of Hinshaw/Colina FOIA; communications with H. Robertson re Hinshaw/Colina FOIA	0.50	95.00
11/22/2020	MAM	Work on Resolution approving Third Amendment to Red Light Camera Enforcement Agreement with ATS (now known as Verra Mobility)	0.70	133.00
11/23/2020	MTJ	Receipt and review of certified copy of Resolution No. R-2020-43 re Approving Tow Services Agreement with Area Towing and update file re same	0.10	19.00
11/23/2020	MAM	Conference with Verra Mobility re Third Amendment to Red Light Camera Agreement; revise same and forward to Verra Mobility for execution; draft cover memo to BOT re approval of Third Amendment; finalize resolution approving same	1.50	285.00
11/24/2020	MAL	Prepare, review and redact responsive records, including reviewing video, re Hinshaw/Colina FOIA request; prepare FOIA response letter re Hinshaw/Colina FOIA response; communications with requestor Hinshaw/Colina re FOIA request and representation of party	2.40	456.00
11/29/2020	MAM	Receipt of third amendment to ATS red light contract executed by ATS	0.20	38.00
11/30/2020	CPF	Communication with Deputy Chief Willis regarding execution of Area Towing agreement; review final version of agreement	0.30	57.00
			Total Fees:	<u>4,521.50</u>

Rate Summary

Michael T. Jurusik	4.40 hours at \$ 190.00 /hr	836.00
Michael A. Marrs	4.40 hours at \$ 190.00 /hr	836.00
Mallory A. Milluzzi	5.30 hours at \$ 190.00 /hr	1,007.00
Carmen P. Forte, Jr.	3.80 hours at \$ 190.00 /hr	722.00
Anthony G. Becknek	2.00 hours at \$ 165.00 /hr	330.00
Matthew S. Guerrero	5.10 hours at \$ 155.00 /hr	790.50
Total hours:	<u>25.00</u>	Total Fees: <u>4,521.50</u>

Detailed Disbursements

Westlaw Research	104.21 (1)
Total Disbursements:	<u>104.21</u>

Payments

12/3/2020	Payment	2,818.00
12/3/2020	Payment	8,694.99
12/3/2020	Payment	1,601.23
12/3/2020	Payment	4,019.63
12/3/2020	Payment	1,387.50
12/29/2020	Payment	831.38
12/29/2020	Payment	1,470.62
Total Payments:		<u>20,823.35</u>

Total Current Billing: 4,625.71

Previous Trust Balance:	0.00	Previous Balance Before Payments:	24,860.03
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- <u>20,823.35</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	4,036.68
		Total Current Billing:	+ <u>4,625.71</u>
		Total Now Due:	<u><u>8,662.39</u></u>

Michael T. Jurusik

①

Westlaw Charges

Date Range: November 2020

Client: 1849-314/ Village of Maywood Police Department Matters

Total for 11/03/20	37.88
Total for 11/30/20	<u>66.33</u>
Total:	\$104.21

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-460

Statement # 214982
For Legal Services Rendered through November 30, 2020
Park District Matters

Professional Fees	Hours	Amount
11/17/2020 MAM Review status of Park District IGA re conveyance of parks	0.20	38.00
	Total Fees:	<u>38.00</u>

Rate Summary		
Michael A. Marrs	0.20 hours at \$ 190.00/hr	38.00
	Total hours: <u>0.20</u>	Total Fees: <u>38.00</u>

Payments

12/3/2020	Payment	608.00
12/3/2020	Payment	383.60
12/29/2020	Payment	342.00
	Total Payments:	<u>1,333.60</u>

Total Current Billing: 38.00

		Previous Balance Before Payments:	3,195.60
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 1,333.60</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	1,862.00
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 38.00</u>
		Total Now Due:	<u><u>1,900.00</u></u>

Michael T. Jurusik

January 13, 2021

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

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

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of November 2020
regarding Litigation Matters per the attached computer printouts:

1849/26-214969	Traffic and Local Ordinance Prosecution	\$ 155.00
1849/60-214973	Administrative Adjudication Litigation.....	1,055.20
1849/62-214974	Disbursements	166.05
1849/163-214975	Third Party Litigation	836.00
1849/170-214976	Property Maintenance Enforcement Actions	114.00
1849/211-214977	Demolition – 144 S. 9th Avenue.....	102.00
1849/504-214985	Demolition – 313 S. 3rd Avenue.....	364.50
1849/509-214986	Demolition – 809 S. 10th Avenue.....	365.20
1849/510-214987	Demolition – 811 S. 10th Avenue.....	333.50
1849/514-214988	Demolition – 828 S. 18th Avenue.....	523.45
1849/517-214989	Demolition – 18 S. 21st Avenue.....	318.20

TOTAL DUE: \$ 4,333.10

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-026

Statement # 214969
For Legal Services Rendered through November 30, 2020
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
11/25/2020	MSG	Preparation for and prosecution of local traffic citations at Maybrook Courthouse (via Zoom)	1.00	155.00
			Total Fees:	<u>155.00</u>

Rate Summary		
Matthew S. Guerrero	1.00 hours at \$ 155.00 /hr	155.00
Total hours:	<u>1.00</u>	Total Fees: <u>155.00</u>

Payments

12/3/2020	Payment	465.00
12/3/2020	Payment	405.00
12/3/2020	Payment	852.50
12/3/2020	Payment	883.50
12/29/2020	Payment	853.50
12/29/2020	Payment	573.50
Total Payments:		<u>4,033.00</u>

		Total Current Billing:	<u>155.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	5,280.34
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 4,033.00
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	1,247.34
		Total Current Billing:	+ <u>155.00</u>
		Total Now Due:	<u><u>1,402.34</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-060

Statement # 214973
For Legal Services Rendered through November 30, 2020
Administrative Adjudication Litigation

Professional Fees	Hours	Amount
11/6/2020 MSG Preparation for and prosecution of administrative hearing citations/tow hearings	2.60	403.00
11/20/2020 PJC Preparation and attendance at administrative adjudication hearings at police station; Follow up after court	4.20	651.00
	Total Fees:	<u>1,054.00</u>

Rate Summary		
Patrick J. Collins	4.20 hours at \$ 155.00 /hr	651.00
Matthew S. Guerrero	2.60 hours at \$ 155.00 /hr	403.00
Total hours:	<u>6.80</u>	Total Fees: <u>1,054.00</u>

Detailed Disbursements

Photocopies	1.20
Total Disbursements:	<u>1.20</u>

Payments

12/3/2020	Payment	976.50
12/3/2020	Payment	480.50
12/3/2020	Payment	436.00
12/3/2020	Payment	1,054.00
12/3/2020	Payment	124.00
12/29/2020	Payment	3,820.70
	Total Payments:	<u>6,891.70</u>

		Total Current Billing:	<u>1,055.20</u>
<hr/>			
		Previous Balance Before Payments:	9,991.73
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 6,891.70</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	3,100.03
		Total Current Billing:	<u>+ 1,055.20</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>4,155.23</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020
Matter ID: 1849-062

Statement # 214974
For Legal Services Rendered through November 30, 2020
Disbursements

Detailed Disbursements

Westlaw Research	28.45	①
Photocopies	137.60	
Total Disbursements:	<u>166.05</u>	

Payments

12/3/2020	Payment	364.64
12/3/2020	Payment	94.42
12/3/2020	Payment	261.80
12/3/2020	Payment	322.10
12/3/2020	Payment	506.58
12/29/2020	Payment	502.34
12/29/2020	Payment	746.72
Total Payments:		<u>2,798.60</u>

		Total Current Billing:	<u>166.05</u>
<hr/>			
		Previous Balance Before Payments:	3,458.40
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 2,798.60</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	659.80
		Total Current Billing:	<u>+ 166.05</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>825.85</u>

Michael T. Jurusik

①

Westlaw Charges

Date Range: November 2020

Client: 1849-062/ Village of Maywood Disbursements

Total for 11/09/20	<u>28.45</u>
Total:	\$28.45

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-163

Statement # 214975
For Legal Services Rendered through November 30, 2020
Third Party Litigation

Professional Fees			Hours	Amount
11/2/2020	AGB	Review criminal case file for potential motion to quash/review file for protective order in the case of Sherkeon Winston regarding officers Sean Earley and John Jarzabowski	0.40	66.00
11/3/2020	AGB	Conference call with ASA Shelby Owens; review subpoena and emails re subpoena for production of officer employment and disciplinary records	0.40	66.00
11/3/2020	AGB	Conference call with Shelby Owens; draft email to public defender re subpoena for production of officer employment and disciplinary records	0.30	49.50
11/6/2020	CP	Receipt of Notification of Service from Circuit Court of Cook County and review of Court file-stamped Migliores Answer to Complaint; receipt of Notification of Service from Circuit Court of Cook County and review of Court file-stamped Migliores Affirmative Defenses; receipt of Notification of Service from Circuit Court of Cook County and review of Court file-stamped Affidavit of Want of Knowledge	0.50	45.00
11/20/2020	CP	Receipt of Notification of Service from Circuit Court of Cook County and review of Court file-stamped Notice of Filing; receipt of Notification of Service from Circuit Court of Cook County and review of Court file-stamped Response to Maywood's Motion to Quash Subpoena	0.40	36.00
11/30/2020	MSG	Legal research into the law enforcement investigatory privilege case law and cases cited by Melrose Park; drafting a Reply to Melrose Park's Response to our Motion to Quash	3.70	573.50
			Total Fees:	836.00

Rate Summary

Anthony G. Becknek	1.10 hours at \$ 165.00/hr	181.50
--------------------	----------------------------	--------

Matthew S. Guerrero	3.70 hours at \$ 155.00 /hr	573.50
Carol Pinkston	0.90 hours at \$ 90.00 /hr	81.00
Total hours:	<u>5.70</u>	Total Fees: <u>836.00</u>

Payments

12/3/2020	Payment	207.00
12/3/2020	Payment	219.00
12/29/2020	Payment	269.00
12/29/2020	Payment	152.00
	Total Payments:	<u>847.00</u>

Total Current Billing: 836.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,354.50
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 847.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	507.50
		Total Current Billing:	<u>+ 836.00</u>
		Total Now Due:	<u>1,343.50</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-170

Statement # 214976
For Legal Services Rendered through November 30, 2020
Property Maintenance Enforcement Actions

Professional Fees			Hours	Amount
11/11/2020	MAM	Communication to D. Myers re sign posting issues for fast track demolitions	0.20	38.00
11/13/2020	MAM	Receipt of Village photos of initial batch of fast track demos; provide direction to move forward on noticing	0.40	76.00
			Total Fees:	<u>114.00</u>

Rate Summary		
Michael A. Marrs	0.60 hours at \$ 190.00/hr	114.00
	Total hours: <u>0.60</u>	Total Fees: <u>114.00</u>

Payments

12/3/2020	Payment	342.00
12/3/2020	Payment	133.00
12/3/2020	Payment	152.00
12/29/2020	Payment	695.00
12/29/2020	Payment	592.70
		Total Payments: <u>1,914.70</u>

		Total Current Billing:	<u>114.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,237.70
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,914.70</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	323.00
		Total Current Billing:	<u>+ 114.00</u>
		Total Now Due:	<u><u>437.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020
Matter ID: 1849-211

Statement # 214977
For Legal Services Rendered through November 30, 2020
Demolition - 144 S. 9th Avenue

Professional Fees			Hours	Amount
11/18/2020	CP	Receipt of rejected eRecording of Release of Lien for 144 S. 9th Ave	0.20	18.00
11/19/2020	CP	Resubmit of Release of Lien for eRecording	0.30	27.00
11/30/2020	HCJ	Communication with opposing counsel re lien release	0.30	57.00
			Total Fees:	<u>102.00</u>

Rate Summary

Howard C. Jablecki	0.30 hours at \$ 190.00 /hr	57.00
Carol Pinkston	0.50 hours at \$ 90.00 /hr	45.00
Total hours:	<u>0.80</u>	Total Fees: <u>102.00</u>

Payments

12/3/2020	Payment	390.74
12/3/2020	Payment	626.00
12/3/2020	Payment	912.00
12/3/2020	Payment	304.00
12/3/2020	Payment	855.00
12/29/2020	Payment	27.00
Total Payments:		<u>3,114.74</u>

		Total Current Billing:	<u>102.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	3,545.74
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 3,114.74</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	431.00
		Total Current Billing:	<u>+ 102.00</u>
		Total Now Due:	<u><u>533.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-504

Statement # 214985
For Legal Services Rendered through November 30, 2020
Demolition - 313 S. 3rd Avenue

Professional Fees			Hours	Amount
11/16/2020	MAM	Receipt and review of updated notice to remediate	0.20	38.00
11/16/2020	CPF	Review and further drafting of notice to remediate for property; receipt and review of updated photographs of current condition of property	0.50	95.00
11/16/2020	CP	Preparation of transmittal of Notice to Remediate for 313 S 3rd Avenue // PIN 15-11-314-004-0000 // 20024713NC; update Fast Track Checklist	1.30	117.00
11/28/2020	CP	Preparation of Recordation Cover Sheet for Notice to Remediate for 313 S 3rd Avenue // PIN 15-11-314-004-0000 // 20024713NC; preparation of Notice to Remediate for recording; preparation of document description form for eRecording in CCRD, entry of property and document information into KTJ recorded documents database	0.50	45.00
			Total Fees:	<u>295.00</u>

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00 /hr	38.00
Carmen P. Forte, Jr.	0.50 hours at \$ 190.00 /hr	95.00
Carol Pinkston	1.80 hours at \$ 90.00 /hr	162.00
Total hours:	<u>2.50</u>	Total Fees: <u>295.00</u>

Detailed Disbursements

11/17/2020	Certified Mail Charges	69.50	(1)
		Total Disbursements:	<u>69.50</u>

Payments

12/3/2020	Payment	412.40
12/3/2020	Payment	331.02
12/3/2020	Payment	95.00
Total Payments:		<u>838.42</u>

Total Current Billing: 364.50

Previous Trust Balance:	0.00	Previous Balance Before Payments:	838.42
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 838.42</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 364.50</u>
		Total Now Due:	<u><u>364.50</u></u>

Michael T. Jurusik

① page 1

1849-504

First-Class Mail® 1	\$0.55
Letter	
Chicago, IL 60602	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798563	
Return Receipt	\$2.85
Tracking #:	
9590 9402 5308 9154 4488 14	
Total	\$6.95
First-Class Mail® 1	\$0.55
Letter	
Maywood, IL 60153	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798556	
Return Receipt	\$2.85
Tracking #:	
9590 9402 5308 9154 4488 21	
Total	\$6.95
First-Class Mail® 1	\$0.55
Letter	
Chicago, IL 60603	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798532	
Return Receipt	\$2.85
Tracking #:	
9590 9402 5308 9154 4488 38	
Total	\$6.95
First-Class Mail® 1	\$0.55
Letter	
Maywood, IL 60153	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798525	
Return Receipt	\$2.85
Tracking #:	
9590 9402 5308 9154 4488 52	
Total	\$6.95
First-Class Mail® 1	\$0.55
Letter	
Springfield, IL 62702	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798518	
Return Receipt	\$2.85
Tracking #:	
9590 9402 5308 9154 4488 45	
Total	\$6.95
First-Class Mail® 1	\$0.55
Letter	
Chicago, IL 60602	
Weight: 0 lb 1.00 oz	
Estimated Delivery Date	
Fri 11/20/2020	
Certified Mail®	\$3.55
Tracking #:	
7019228000005798501	



HAZEL CREST
 17541 KEDZIE AVE
 HAZEL CREST, IL 60429-9998
 (800)275-8777

11/17/2020 09:08 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail®	1		\$0.55
Letter			

Maywood, IL 60153
 Weight: 0 lb 1.00 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55

Tracking #:
 7019228000005798600
 Return Receipt \$2.85

Tracking #:
 9590 9402 5308 9154 4487 84

Total			\$6.95
--------------	--	--	---------------

First-Class Mail®	1		\$0.55
Letter			

Maywood, IL 60153
 Weight: 0 lb 1.00 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55

Tracking #:
 7019228000005798594
 Return Receipt \$2.85

Tracking #:
 9590 9402 5308 9154 4487 91

Total			\$6.95
--------------	--	--	---------------

U
R
C1

First-Class Mail®	1		\$0.55
Letter			

Chicago, IL 60602
 Weight: 0 lb 1.00 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55

Tracking #:
 7019228000005798587
 Return Receipt \$2.85

Tracking #:
 9590 9402 5308 9154 4490 64

Total			\$6.95
--------------	--	--	---------------

First-Class Mail®	1		\$0.55
Letter			

Maywood, IL 60153
 Weight: 0 lb 1.00 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55

Tracking #:
 7019228000005798570
 Return Receipt \$2.85

Tracking #:
 9590 9402 5308 9154 4488 07

Total			\$6.95
--------------	--	--	---------------

First-Class Mail®	1		\$0.55
Letter			

Chicago, IL 60602
 Weight: 0 lb 1.00 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55

Tracking #:
 7019228000005798563
 Return Receipt \$2.85

Tracking #:

① page 2

First-Class Mail®	1	\$0.55
Letter		
Chicago, IL 60602		
Weight: 0 lb 1.00 oz		
Estimated Delivery Date		
Fri 11/20/2020		
Certified Mail®		\$3.55
Tracking #:		
7019228000005798501		
Return Receipt		\$2.85
Tracking #:		
9590 9402 5308 9154 4488 69		
Total		\$6.95

Grand Total: \$69.50

Debit Card Remitted \$69.50
 Card Name: VISA
 Account #: XXXXXXXXXXXX3344
 Approval #
 Transaction #: 594
 Receipt #: 029232
 Debit Card Purchase: \$69.50
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

 Due to limited transportation
 availability as a result of
 nationwide COVID-19 impacts
 package delivery times may be
 extended. Priority Mail Express®
 service will not change.

Text your tracking number to 28777 (2USPS)
 to get the latest status. Standard Message
 and Data rates may apply. You may also
 visit www.usps.com USPS Tracking or call
 1-800-222-1811.

Preview your Mail
 Track your Packages
 Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device.



or call 1-800-410-7420

UFN: 163486-0429
 Receipt #: 840-56040911-1-4517495-2
 Clerk: 05

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-509

Statement # 214986
For Legal Services Rendered through November 30, 2020
Demolition - 809 S. 10th Avenue

Professional Fees	Hours	Amount
11/16/2020 MAM Receipt and review of notice to remediate	0.20	38.00
11/16/2020 CPF Review and further drafting of notice to remediate for property; receipt and review of updated photographs of current condition of property	0.50	95.00
11/16/2020 CP Preparation of transmittal of Notice to Remediate for 809 S. 10th Avenue // PIN 15-10-438-004-0000 // 20024718NC; update Fast Track Checklist	1.30	117.00
11/28/2020 CP Preparation of Recordation Cover Sheet for Notice to Remediate for 809 S. 10th Avenue // PIN 15-10-438-004-0000 // 20024718NC; preparation of Notice to Remediate for recording; preparation of document description form for eRecording in CCRD, entry of property and document information into KTJ recorded documents database	0.50	45.00
Total Fees:		295.00

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00 /hr	38.00
Carmen P. Forte, Jr.	0.50 hours at \$ 190.00 /hr	95.00
Carol Pinkston	1.80 hours at \$ 90.00 /hr	162.00
Total hours:	2.50	Total Fees: 295.00

Detailed Disbursements

11/17/2020	Certified Mail Charges	70.20 1
Total Disbursements:		70.20

Payments

12/3/2020	Payment	66.00
12/3/2020	Payment	622.81
12/3/2020	Payment	76.00
Total Payments:		<u>764.81</u>

Total Current Billing: 365.20

Previous Trust Balance:	0.00	Previous Balance Before Payments:	764.81
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 764.81</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 365.20</u>
		Total Now Due:	<u><u>365.20</u></u>

Michael T. Jurusik

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 70192280000005798815
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 68
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 70192280000005798822
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 75
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 70192280000005798839
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 51
 Total \$7.10

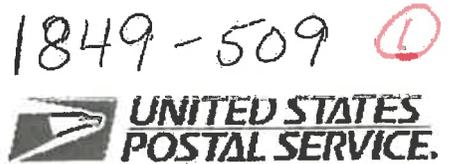
First-Class Mail® 1 \$0.70
 Letter
 Maywood, IL 60153
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 70192280000005798846
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 44
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60603
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 70192280000005798853
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 37
 Total \$7.10

Garden Corsage 9 \$0.70 \$6.30

Grand Total: \$70.20

Debit Card Remitted \$70.20
 Card Name: VISA
 Account #: XXXXXXXXXXXX3344
 Approval #
 Transaction #: 593
 Receipt #: 029231
 Debit Card Purchase: \$70.20
 AID: A000000980840 Chip
 AL: US DEBIT



HAZEL CREST
 17541 KEDZIE AVE
 HAZEL CREST, IL 60429-9998
 (800)275-8777

11/17/2020 09:01 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60601			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #: 70192280000005798884			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4489 20			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Maywood, IL 60153			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #: 70192280000005798860			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4487 46			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60628			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #: 70192280000005798792			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4487 60			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Maywood, IL 60153			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #: 70192280000005798808			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4487 53			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60602			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #: 70192280000005798815			
Return Receipt			\$2.85

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-510

Statement # 214987
For Legal Services Rendered through November 30, 2020
Demolition - 811 S. 10th Avenue

Professional Fees			Hours	Amount
11/16/2020	CPF	Review and further drafting of notice to remediate for property; receipt and review of updated photographs of current condition of property	0.50	95.00
11/16/2020	CP	Preparation of transmittal of Notice of Remediate for 811 S. 10th Avenue // PIN 15-10-438-005-0000 // 20024719NC; update Fast Track Checklist	1.30	117.00
11/28/2020	CP	Preparation of Recordation Cover Sheet for Notice to Remediate for 811 S. 10th Avenue // PIN 15-10-438-005-0000 // 20024719NC; preparation of Notice to Remediate for recording; preparation of document description form for eRecording in CCRD, entry of property and document information into KTJ recorded documents database	0.50	45.00
			Total Fees:	<u>257.00</u>

Rate Summary

Carmen P. Forte, Jr.	0.50 hours at \$ 190.00 /hr	95.00
Carol Pinkston	1.80 hours at \$ 90.00 /hr	162.00
Total hours:	<u>2.30</u>	Total Fees: <u>257.00</u>

Detailed Disbursements

11/17/2020	Certified Mail Charges	76.50
		Total Disbursements: <u>76.50</u>

Payments

12/3/2020	Payment	76.00
-----------	---------	-------

12/3/2020 Payment
12/3/2020 Payment

289.41
391.00
Total Payments: 756.41

Total Current Billing: 333.50

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

Previous Balance Before Payments: 756.41
Less Payment(s) Received: - 756.41
Previous Balance Due: 0.00
Total Current Billing: + 333.50
Total Now Due: 333.50

Michael T. Jurusik

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798549
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4487 08
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798921
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 92
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60602
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798945
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 85
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Maywood, IL 60153
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798938
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 78
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60603
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798693
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 61
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Maywood, IL 60153
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005803212
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 54
 Total \$7.10

① page 1

1849-510



HAZEL CREST
 17541 KEDZIE AVE
 HAZEL CREST, IL 60429-9998
 (800)275-8777

11/17/2020 09:16 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

PurpleHeartMedal	10	\$0.55	\$5.50
------------------	----	--------	--------

First-Class Mail® Letter	1		\$0.70
--------------------------	---	--	--------

Maywood, IL 60153
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798877

Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4488 90

Total			\$7.10
-------	--	--	--------

First-Class Mail® Letter	1		\$0.70
--------------------------	---	--	--------

Saint Louis, MO 63141
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Sat 11/21/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798891

Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 06

Total			\$7.10
-------	--	--	--------

First-Class Mail® Letter	1		\$0.70
--------------------------	---	--	--------

Maywood, IL 60153
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798914

Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4487 22

Total			\$7.10
-------	--	--	--------

First-Class Mail® Letter	1		\$0.70
--------------------------	---	--	--------

Maywood, IL 60153
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798907

Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4487 15

Total			\$7.10
-------	--	--	--------

First-Class Mail® Letter	1		\$0.70
--------------------------	---	--	--------

Chicago, IL 60602
 Weight: 0 lb 1.10 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005798549

① page 2

F	Fri 11/20/2020	
Lt	Certified Mail®	\$3.55
	Tracking #:	
	7019228000005798938	
	Return Receipt	\$2.85
	Tracking #:	
	9590 9402 5308 9154 4486 78	
	Total.	\$7.10
	First-Class Mail® 1	\$0.70
	Letter	
	Chicago, IL 60603	
	Weight: 0 lb 1.10 oz	
	Estimated Delivery Date	
	Fri 11/20/2020	
	Certified Mail®	\$3.55
	Tracking #:	
	7019228000005798693	
	Return Receipt	\$2.85
	Tracking #:	
	9590 9402 5308 9154 4486 61	
	Total	\$7.10
	First-Class Mail® 1	\$0.70
	Letter	
	Maywood, IL 60153	
	Weight: 0 lb 1.10 oz	
	Estimated Delivery Date	
	Fri 11/20/2020	
	Certified Mail®	\$3.55
	Tracking #:	
	7019228000005803212	
	Return Receipt	\$2.85
	Tracking #:	
	9590 9402 5308 9154 4486 54	
	Total	\$7.10
	Grand Total:	\$76.50
	Debit Card Remitted	\$76.50
	Card Name: VISA	
	Account #: XXXXXXXXXXXX3344	
	Approval #	
	Transaction #: 595	
	Receipt #: 029233	
	Debit Card Purchase: \$76.50	
	AID: A000000980840	Chip
	AL: US DEBIT	
	PIN: Verified	

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-514

Statement # 214988
For Legal Services Rendered through November 30, 2020
Demolition - 828 S. 18th Avenue

Professional Fees	Hours	Amount
11/3/2020 MTJ Review status of fast track demolitions and Village posting of required signs and notices to owners of record / taxpayers of record	0.20	38.00
11/16/2020 CPF Review and further drafting of notice to remediate for property; receipt and review of updated photographs of current condition of property	0.50	95.00
11/16/2020 CP Preparation of transmittal of Notice of Remediate for 828 S. 18th Avenue // PIN 15-10-330-024-0000 // 20024723NC; update Fast Track Checklist	1.30	117.00
11/20/2020 MAM Consideration of noticing issues	0.10	19.00
11/20/2020 CPF Review of communication with registered agent for interested party; review of minutes of demolition to confirm identity; review ability to issue new notice to remediate to updated parties	0.50	95.00
11/20/2020 CP Communication with B. Rosenbaum regarding Imperial Valley; review Minutes of Demolition regarding Imperial Valley; research Cook County Recorder of Deeds regarding Assignment to Imperial Valley	0.50	45.00
11/28/2020 CP Preparation of Recordation Cover Sheet for Notice to Remediate for 828 S. 18th Avenue // PIN 15-10-330-024-0000 // 20024723NC; preparation of Notice to Remediate for recording; preparation of document description form for eRecording in CCRD, entry of property and document information into KTJ recorded documents database	0.50	45.00
Total Fees:		454.00

Rate Summary

Michael T. Jurusik	0.20 hours at \$ 190.00 /hr	38.00
Michael A. Marrs	0.10 hours at \$ 190.00 /hr	19.00

Carmen P. Forte, Jr.	1.00 hours at \$ 190.00 /hr	190.00
Carol Pinkston	2.30 hours at \$ 90.00 /hr	207.00
Total hours:	<u>3.60</u>	Total Fees: <u>454.00</u>

Detailed Disbursements

11/17/2020	Certified Mail Charges	62.40	①
11/20/2020	Certified Mail	7.05	②
Total Disbursements:		<u>69.45</u>	

Payments

12/3/2020	Payment	334.20
12/3/2020	Payment	76.00
12/3/2020	Payment	304.02
Total Payments:		<u>714.22</u>

Total Current Billing: 523.45

Previous Trust Balance:	0.00	Previous Balance Before Payments:	714.22
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 714.22</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 523.45</u>
		Total Now Due:	<u><u>523.45</u></u>

Michael T. Jurusik

①

1849-514



First-Class Mail® 1 \$0.70
 Letter
 Pekin, IL 61554
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005803267
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4485 93
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Maywood, IL 60153
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005803274
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4489 13
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Chicago, IL 60604
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005803281
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4486 09
 Total \$7.10

First-Class Mail® 1 \$0.70
 Letter
 Maywood, IL 60153
 Weight: 0 lb 1.30 oz
 Estimated Delivery Date
 Fri 11/20/2020
 Certified Mail® \$3.55
 Tracking #: 7019228000005803311
 Return Receipt \$2.85
 Tracking #: 9590 9402 5308 9154 4483 33
 Total \$7.10

Grand Total: \$62.40

Debit Card Remitted \$62.40
 Card Name: VISA
 Account #: XXXXXXXXXXXX3344
 Approval #
 Transaction #: 596
 Receipt #: 029234
 Debit Card Purchase: \$62.40
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

HAZEL CREST
 17541 KEDZIE AVE
 HAZEL CREST, IL 60429-9998
 (800)275-8777

11/17/2020 09:23 AM

Product	Qty	Unit Price	Price
Garden Corsage	8	\$0.70	\$5.60
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60620			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #:			7019228000005803229
Return Receipt			\$2.85
Tracking #:			9590 9402 5308 9154 4486 47
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Maywood, IL 60153			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #:			7019228000005803236
Return Receipt			\$2.85
Tracking #:			9590 9402 5308 9154 4486 30
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60604			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #:			7019228000005803243
Return Receipt			\$2.85
Tracking #:			9590 9402 5308 9154 4486 23
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60602			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #:			7019228000005803250
Return Receipt			\$2.85
Tracking #:			9590 9402 5308 9154 4486 16
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Pekin, IL 61554			
Weight: 0 lb 1.30 oz			
Estimated Delivery Date			
Fri 11/20/2020			
Certified Mail®			\$3.55
Tracking #:			7019228000005803267
Return Receipt			

2 page 1

DISBURSEMENT

CLIENT #	1849	NAME	Maywood
MATTER #	514	NAME	828 S 8th
TYPE	118	TYPE DESCRIPTION	Certified Mail
AMOUNT	7.05	CREDIT	
		LAWYER #	MAM
		LWR. SEC. INITIALS	DT
DATE	11 / 20 / 2020	REFERENCE	1 5
DETAILS	1 @ \$7.05		27
PAY TO		RECEIVED BY	
REMARKS		AUTHORIZED BY	Carol Pinkston

② page 2

CERTIFIED MAIL



7019 2280 0000 0580 2741



TJ
IN, THORPE & JENKINS, LTD
20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903

NEOPOST

11115 7019

US POSTAGE \$007.05



ZIP 60606
04111260696

Imperial Valley Properties, LLC
Mike Heim, Registered Agent
1625 Drew Road
El Centro, CA 92251

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-517

Statement # 214989
For Legal Services Rendered through November 30, 2020
Demolition - 18 S. 21st Avenue

Professional Fees	Hours	Amount
11/16/2020 CPF Review and further drafting of notice to remediate for property; receipt and review of updated photographs of current condition of property	0.50	95.00
11/16/2020 CP Preparation of transmittal of Notice of Remediate for 18 S. 21st Avenue // PIN 15-10-116-023-0000 // 20024726NC; update Fast Track Checklist	1.30	117.00
11/28/2020 CP Preparation of Recordation Cover Sheet for Notice to Remediate for 18 S. 21st Avenue // PIN 15-10-116-023-0000 // 20024726NC; preparation of Notice to Remediate for recording; preparation of document description form for eRecording in CCRD, entry of property and document information into KTJ recorded documents database	0.50	45.00
Total Fees:		257.00

Rate Summary

Carmen P. Forte, Jr.	0.50 hours at \$ 190.00 /hr	95.00
Carol Pinkston	1.80 hours at \$ 90.00 /hr	162.00
Total hours:	2.30	Total Fees: 257.00

Detailed Disbursements

11/17/2020	Certified Mail Charges	61.20
Total Disbursements:		61.20

Payments

12/3/2020	Payment	76.00
-----------	---------	-------

12/3/2020	Payment	289.61
12/3/2020	Payment	315.20
	Total Payments:	<u>680.81</u>

Total Current Billing: 318.20

Previous Trust Balance:	0.00	Previous Balance Before Payments:	680.81
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 680.81</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 318.20</u>
		Total Now Due:	<u><u>318.20</u></u>

Michael T. Jurusik

1

1849-517



HAZEL CREST
17541 KEDZIE AVE
HAZEL CREST, IL 60429-9998
(800)275-8777

First-Class Mail® 1 \$0.70
Letter
Maywood, IL 60153
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Fri 11/20/2020
Certified Mail® \$3.55
Tracking #:
7019228000005803496
Return Receipt \$2.85
Tracking #:
9590 9402 5308 9154 4484 25
Total \$7.10

First-Class Mail® 1 \$0.70
Letter
Chicago, IL 60602
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Fri 11/20/2020
Certified Mail® \$3.55
Tracking #:
7019228000005803397
Return Receipt \$2.85
Tracking #:
9590 9402 5308 9154 4484 49
Total \$7.10

First-Class Mail® 1 \$0.70
Letter
Maywood, IL 60153
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Fri 11/20/2020
Certified Mail® \$3.55
Tracking #:
7019228000005803380
Return Receipt \$2.85
Tracking #:
9590 9402 5308 9154 4483 26
Total \$7.10

First-Class Mail® 1 \$0.70
Letter
Chicago, IL 60603
Weight: 0 lb 1.10 oz
Estimated Delivery Date
Fri 11/20/2020
Certified Mail® \$3.55
Tracking #:
7019228000005803502
Return Receipt \$2.85
Tracking #:
9590 9402 5308 9154 4483 19
Total \$7.10

Grand Total: \$61.20

Debit Card Remitted \$61.20
Card Name: VISA
Account #: XXXXXXXXXXXX3344
Approval #
Transaction #: 597
Receipt #: 029235
Debit Card Purchase: \$61.20
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

11/17/2020 09:30 AM

Product	Qty	Unit Price	Price
Drug Free USA	8	\$0.55	\$4.40
First-Class Mail® Letter	1		\$0.70
Lyndon, IL 61261 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 11/20/2020 Certified Mail®			\$3.55
Tracking #: 7019228000005803465			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4483 71			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60602 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 11/20/2020 Certified Mail®			\$3.55
Tracking #: 7019228000005803441			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4483 88			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Maywood, IL 60153 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 11/20/2020 Certified Mail®			\$3.55
Tracking #: 7019228000005803472			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4484 18			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Chicago, IL 60602 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 11/20/2020 Certified Mail®			\$3.55
Tracking #: 7019228000005803489			
Return Receipt			\$2.85
Tracking #: 9590 9402 5308 9154 4484 32			
Total			\$7.10
First-Class Mail® Letter	1		\$0.70
Maywood, IL 60153 Weight: 0 lb 1.10 oz Estimated Delivery Date Fri 11/20/2020 Certified Mail®			\$3.55
Tracking #:			

January 13, 2021

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

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

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of November 2020 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-214967	TIF – Madison Street.....	\$ 2,658.00
1849/19-214968	TIF – Roosevelt Road.....	1,973.60
1849/47-214970	Real Estate Matters (ANLAP, Tax Reactivation)	7,240.20
1849/50-214971	Plan Commission / ZBA.....	1,596.00
1849/51-214972	Waste Transfer Station (Reimb. as of 3-19-2004)	110.00
1849/359-214979	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.).....	558.50
1849/371-214980	TIF – St. Charles Road (Escrow #6 – Economic Incentives & Projects – Reimb.) ...	264.00
1849/404-214981	Outdoor Ad (Electronic Billboard at Harrison St. between 10th & 11th Avenues) (Reimb.).....	176.00
1849/470-214983	First Avenue Water Main & Easement Acquisition Project (Reimbursable from Madison St./Washington Blvd. TIF District).....	1,214.00
1849/495-214984	Grants and IGAs – State of Illinois.....	266.00
1849/520-214990	Access Living Project at 1910 & 1927 S. 5th Ave. and 1002 S. 6th Ave. (Reimbursable per Madison St./Fifth Ave. TIF District).....	2,020.00
1849/521-214991	316 Randolph: Supportive Living Rehab Project.....	902.00

TOTAL DUE: \$ 18,978.30

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-017

Statement # 214967
For Legal Services Rendered through November 30, 2020
TIF - Madison Street

Professional Fees		Hours	Amount
11/4/2020	MTJ	0.50	110.00
Review status of completion of Redevelopment Agreement with developer IFF for development of 1002 South 6th Avenue Project and TIF District public hearing issues on Redevelopment Agreement; receipt and review of village staff report and related zoning relief / development documents re Access Living (IFF) Project (1910 and 1927 South 5th Avenue, 1002 South 6th Avenue Sites) and village staff report and related zoning documents re 316 Randolph Supportive Living Project (PGR Corp. - owner / developer) and communication from Lara re same			
11/5/2020	MTJ	0.50	110.00
Preparation of November 13 Agenda for JRB Meeting			
11/6/2020	MTJ	2.20	484.00
Preparation of draft REPORT AND RECOMMENDATION 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; review and edit November 13 JRB Meeting Agenda; communications with Village staff and Village Clerk's Office re draft JRB Meeting minutes for February 5, 2020 and review draft meeting minutes re same; receipt and review of certified copy of Ordinance No. CO-2020-34 re Expenditure of Madison St. 5th Ave TIF District Funds (Sammy Thompson Plumbing - Water Heater Tank) from Village Clerk's Office (Pavlik) and update file re same; preparation of draft 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 for newspaper notice; preparation of transmittal memo to Each Person or Entity on Service List for Joint Review Board Members, Overlapping Taxing Districts and Interested Parties Registry re documents for November 13			

Date	Initials	Description	Hours	Amount
11/11/2020	MTJ	JRB Meeting meetings Preparation of INTRODUCTION / SUMMARY STATEMENT BY MAYOR EDWENNA PERKINS, CHAIRPERSON for November 13 JRB Meeting; preparation of draft 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	1.50	330.00
11/12/2020	MTJ	Preparation for November 13 JRB Meeting and preparation and sending of transmittal email with Perkins with copy of INTRODUCTION / SUMMARY STATEMENT BY MAYOR EDWENNA PERKINS, CHAIRPERSON for November 13 JRB Meeting; and communication with Savage and Kane McKenna re conference call set-up for JRB Meetings; communication with Myers re preparations for JRB Meetings; preparation of draft ORDINANCE DESIGNATING THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FOR AN ADDITIONAL 12 YEAR TERM IN ACCORDANCE WITH THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE TIF DISTRICT; preparation of draft ORDINANCE ADOPTING INCREMENT FINANCING FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FOR AN ADDITIONAL 12 YEAR TERM IN ACCORDANCE WITH THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE TIF DISTRICT	2.30	506.00
11/13/2020	MTJ	Attendance at November 13 JRB Meeting re First Amendment to Redevelopment Plan and Project; preparation of draft AN ORDINANCE APPROVING THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT RELATIVE TO A 12 YEAR TERM EXTENSION OF THE DURATION OF THE TIF DISTRICT, AN AMENDMENT TO THE TIF DISTRICT BUDGET TO INCREASE ESTIMATED REDEVELOPMENT PROJECT COSTS, AND AN AMENDMENT TO UPDATE AND EXPAND THE LIST OF ELIGIBLE REDEVELOPMENT PROJECT COSTS ALLOWED UNDER THE CURRENT VERSION OF THE TIF ACT	1.70	374.00
11/16/2020	MTJ	Review and edit final version of 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 prior to sending to newspapers for publication and receipt and review of newspaper draft publication notice; review and	1.50	330.00

		edit final version of 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 and preparation and sending of transmittal email with Recommendation to and communication with Perkins re execution of same; communications with Kane McKenna re mailing affidavit for mailed notice re availability of Amended Redevelopment Plan to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail) and publication of December 15 public hearing notice and update Schedule for Amendment of TIF Plan; and update file re same Mailing Affidavit (Kane McKenna) re Availability of First Amendment to TIF Plan for Madison Street/Fifth Avenue TIF (750' Residential Addresses) dated 10.28.2020 and update file re same		
11/18/2020	MTJ	Partial preparation of draft ORDINANCE NO. CO-2020-_____ REAUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE VILLAGE'S SHARE OF A FAÇADE IMPROVEMENT PROJECT (Awning Facade Improvements by Maywood Property Management, LLC at 840 South 17th Avenue, Maywood, Illinois) and transmittal memo to Village Board re same; receipt and review of executed copy of JRB Report & Recommendation No. 2020-01 re 12 Year Term Extension and First Amendment to TIF Redevelopment Plan and Budget (Madison Street and 5th Avenue TIF District) and update file re same	0.50	110.00
11/19/2020	MTJ	Preparation and sending of transmittal email to and communication with Village staff (Myers, Smith and Lara) and Kane McKenna re required content of 10 Year Status Report, transmit updated Schedule for Adoption and Approval of First Amendment to the TIF District Redevelopment Project and Plan and November 19 conference call information; conference call with Village staff (Myers, Smith and Lara) and Kane McKenna re required content of 10 Year Status Report and December 15 Public Hearing	0.40	88.00
11/20/2020	MSG	Preparation of AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE VILLAGE'S SHARE OF A FAÇADE IMPROVEMENT PROJECT (Awning Façade Improvements by , LLC at 840 South 17th Avenue, Global	0.80	148.00

		Estates Maywood, Illinois) and Cover Memo	
11/23/2020	MTJ	Review and edit draft ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE VILLAGE'S SHARE OF A FAÇADE IMPROVEMENT PROJECT (Awning Façade Improvements by Global Estates, LLC at 840 South 17th Avenue, Maywood, Illinois) and cover memo to Village Board re same;	0.20 44.00
			Total Fees: <u>2,634.00</u>

Rate Summary			
Michael T. Jurusik	11.30 hours at \$ 220.00 /hr		2,486.00
Matthew S. Guerrero	0.80 hours at \$ 185.00 /hr		148.00
	Total hours: <u>12.10</u>	Total Fees:	<u>2,634.00</u>

Detailed Disbursements

Photocopies	24.00
	Total Disbursements: <u>24.00</u>

Payments

11/2/2020	Payment	4,460.60
12/3/2020	Payment	1,408.90
	Total Payments:	<u>5,869.50</u>

Total Current Billing: 2,658.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	14,267.02
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 5,869.50</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	8,397.52
		Total Current Billing:	<u>+ 2,658.00</u>
		Total Now Due:	<u><u>11,055.52</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-019

Statement # 214968
For Legal Services Rendered through November 30, 2020
TIF - Roosevelt Road

Professional Fees			Hours	Amount
11/5/2020	MTJ	Preparation of November 13 Agenda for JRB Meeting	0.50	110.00
11/6/2020	MTJ	Preparation of REPORT AND RECOMMENDATION 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; review and edit November 13 JRB Meeting Agenda; communications with Village staff and Village Clerk's Office re draft JRB Meeting minutes for February 5, 2020 and review draft meeting minutes re same; preparation of draft 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 for newspaper notice;	1.50	330.00
11/11/2020	MTJ	Preparation of INTRODUCTION / SUMMARY STATEMENT BY MAYOR EDWENNA PERKINS, CHAIRPERSON for November 13 JRB Meeting and preparation of draft AN ORDINANCE APPROVING THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT RELATIVE TO A 12 YEAR TERM EXTENSION OF THE DURATION OF THE TIF DISTRICT, AN AMENDMENT TO THE TIF DISTRICT BUDGET TO INCREASE ESTIMATED REDEVELOPMENT PROJECT COSTS, AND AN AMENDMENT TO UPDATE AND EXPAND THE LIST OF ELIGIBLE REDEVELOPMENT PROJECT COSTS ALLOWED UNDER THE CURRENT VERSION OF THE TIF ACT	1.50	330.00
11/12/2020	MTJ	Preparation for November 13 JRB Meeting; review and edit NOTICE OF PUBLIC HEARING TO CONSIDER THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT	2.20	484.00

Date	Initials	Description	Hours	Fees
11/13/2020	MTJ	AND PLAN FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT; preparation of draft ORDINANCE DESIGNATING THE VILLAGE OF MAYWOOD ROOSEVELT ROAD INCREMENT FINANCING DISTRICT FOR AN ADDITIONAL 12 YEAR TERM IN ACCORDANCE WITH THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE TIF DISTRICT; preparation of draft ORDINANCE ADOPTING INCREMENT FINANCING FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FOR AN ADDITIONAL 12 YEAR TERM IN ACCORDANCE WITH THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE TIF DISTRICT	0.70	154.00
11/16/2020	MTJ	Attendance at November 13 JRB Meeting re First Amendment to Redevelopment Plan and Project	1.60	352.00
11/18/2020	MTJ	Review and edit final version of 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 prior to sending to newspapers for publication and receipt and review of newspaper draft publication notice; review and edit final version of 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 ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT and preparation and sending of transmittal email with Recommendation to and communication with Perkins re execution of same; review Schedule and preparation for December 15 public hearing and communication with Kane McKenna re preparation of 10 Year Status Report; communications with Kane McKenna re mailing affidavit for mailed notice re availability of Amended Redevelopment Plan to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail) and publication of December 15 public hearing notice and update Schedule for Amendment of TIF Plan; receipt and review of Mailing Affidavit (Kane McKenna) re Availability of First Amendment to TIF Plan for Roosevelt TIF (750' Residential Addresses) dated 10.28.2020	0.20	44.00
11/19/2020	MTJ	Receipt and review of executed JRB Report & Recommendation No. 2020-01 re 12 Year Term Extension and First Amendment to TIF Redevelopment Plan and Budget (Roosevelt Road TIF District) 11-13-20 and update file re same	0.40	88.00

and Kane McKenna re required content of 10 Year Status Report, transmit updated Schedule for Adoption and Approval of First Amendment to the TIF District Redevelopment Project and Plan and November 19 conference call information; conference call with Village staff (Myers, Smith and Lara) and Kane McKenna re required content of 10 Year Status Report and December 15 Public Hearing

11/27/2020	MTJ	Communication from Chicago Sun-Times and receipt and review of Certification of Publication from Chicago Sun-Times re December 15, 2020 Public Hearing for First Amendment to TIF Plan 12 Year Term Extension (Roosevelt Road TIF District) and Certification of Publication from Chicago Sun-Times re December 15, 2020 Public Hearing for First Amendment to TIF Plan 12 Year Term Extension (Roosevelt Road TIF District) and update file re same	0.30	66.00
------------	-----	--	------	-------

Total Fees: 1,958.00

Rate Summary

Michael T. Jurusik	8.90 hours at \$ 220.00 /hr	1,958.00
Total hours:	<u>8.90</u>	Total Fees: <u>1,958.00</u>

Detailed Disbursements

Photocopies	15.60
Total Disbursements:	<u>15.60</u>

Payments

11/2/2020	Payment	6,430.20
12/3/2020	Payment	160.20
12/29/2020	Payment	4,819.30
Total Payments:		<u>11,409.70</u>

		Total Current Billing:	<u>1,973.60</u>
<hr/>			
		Previous Balance Before Payments:	16,706.20
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 11,409.70</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	5,296.50
		Total Current Billing:	<u>+ 1,973.60</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>7,270.10</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-047

Statement # 214970
For Legal Services Rendered through November 30, 2020
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees			Hours	Amount
11/2/2020	MTJ	Communication with Village staff (Lara) re substandard lots created by plats of resubdivision and need for condition of approval of filing for variations by owners and review and edit RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR THE 1601 SOUTH 5th AVENUE PROPERTY (Batelli's 5th Avenue Resubdivision) and preparation of ACKNOWLEDGEMENT REGARDING COMPLIANCE WITH CONDITIONS OF APPROVAL OF THE PLAT OF RESUBDIVISION FOR THE 1601 SOUTH 5TH AVENUE PROPERTY (Batelli's 5th Avenue Resubdivision) and review and edit RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY (Diaz 5th Avenue Resubdivision) and preparation of ACKNOWLEDGEMENT REGARDING COMPLIANCE WITH CONDITIONS OF APPROVAL OF THE PLAT OF RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY (Diaz 5th Avenue Resubdivision) and preparation and sending of transmittal email with updated Resolutions and ACKNOWLEDGEMENTS to Village Board Members and Village staff (Myers, Lara and Smith)	0.80	152.00
11/3/2020	MTJ	Receipt and review of full versions of Plat of Resubdivision (Diaz 5th Ave Resubdivision - 1616 South 5th Avenue), Plat of Resubdivision (Batelli's 5th Ave Resubdivision - 1601 South 5th Avenue) and Plat of Resubdivision (Batelli's 13th Ave Resubdivision - 126 South 13th Avenue) and communication from Village staff (Smith) re same and update file re same	0.30	57.00
11/5/2020	MTJ	Final preparation of Resolution re Approval of Plat of Resubdivision (Diaz 5th Avenue Resubdivision at 1616 S. 5th Avenue) with Plat and Resolution re Approval of Plat of Resubdivision (Batelli's 5th Avenue Resubdivision at 1601	0.80	152.00

		S. 5th Avenue) with Plat for execution by Village and purchasers / owners and preparation and sending of transmittal email with Resolutions and Plats to and communication with Village staff re execution of "Acknowledgement" forms for each Resolution by purchasers / owners; partial preparation of RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 905 SOUTH 3RD AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD		
11/5/2020	MAM	Work on Batelli Bundles 1 and 2 closing issues; conference with A. Smith re same	0.70	133.00
11/5/2020	MAM	Work on Bundle No. 3 (Diaz) issues; conference with A. Smith re same	0.60	114.00
11/5/2020	MAM	Work on closing issues re 1819 S. 12th ANLAP; conference with A. Smith re same	0.50	95.00
11/5/2020	MAM	Work on closing issues re 1314 S. 4th ANLAP; conference with A. Smith re same	0.70	133.00
11/5/2020	MAM	Work on tax reactivation sale of 302 S. 7th to Andrew Homes; conference with A. Smith re same	0.50	95.00
11/5/2020	CP	Communication with 2 surveyors regarding quotes for boundary survey for Bundle #3 / Diaz - 1719 S 5th Ave	0.30	27.00
11/5/2020	CP	Receipt of Plat of Resubdivision for Bundle #3 / Diaz (Diaz 5th Avenue Resubdivision - 1616 S 5th Avenue)	0.10	9.00
11/5/2020	CP	Receipt of Plat of Resubdivision for Bundle #1 and #2 / Batelli (Batelli 5th Avenue Resubdivision - 1601 S 5th Avenue); receipt of Plat of Resubdivision for Bundle #1 and #2 / Batelli (Batelli 13th Avenue Resubdivision - 126 S 13th Avenue)	0.20	18.00
11/5/2020	CP	Research Cook County Recorder of Deeds for 1002 S 6th / PIN 15-14-102-009 thru -013	0.10	9.00
11/6/2020	MTJ	Receipt and review of certified copy of Resolution No. R-2020-41 re Approval of Plat of Resubdivision (Batelli's 5th Avenue Resubdivision) 1601 South 5th Avenue and Resolution No. R-2020-40 re Approval of Plat of Resubdivision (Diaz 5th Ave Resubdivision) 1616 South 5th Avenue from Village Clerk's Office (Pavlik) and update files re same	0.20	38.00
11/8/2020	MAM	Draft closing documents for 1819 S. 12th ANLAP sale; review of materials re same	1.50	285.00
11/9/2020	MTJ	Preparation and sending of transmittal email with updated version of RESOLUTION APPROVING A RENEWAL OF THE COOK COUNTY CLASS 8 PROPERTY TAX RATE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1401 ST. CHARLES ROAD,	0.30	57.00

		MAYWOOD, ILLINOIS (Aetna Plywood, Inc.) containing new conditional of approval to and communication with Village staff (Myers and Smith) re same		
11/9/2020	MAM	Work on closing documents - North 1/2 of 1314 S. 4th - Bays ANLAP sale	0.60	114.00
11/9/2020	MSG	Preparation of RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 905 SOUTH 3RD AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD and transmittal memo	1.20	186.00
11/10/2020	MTJ	Communication with Village staff (Smith and Pavlik) re execution of plats, approving resolutions and closing certificates for closings of Batelli's 5th Avenue Resubdivision at 1601 South 5th Avenue property and Diaz 5th Ave Resubdivision at 1616 South 5th Avenue property	0.30	57.00
11/10/2020	CP	Research Cook County Recorder of Deeds for last deed of record for 1821 S. 12th Avenue / PIN 15-15-405-009-0000 for the ANLAP sale of 1819 S. 12th	0.20	18.00
11/11/2020	MTJ	Review and edit RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 905 SOUTH 3RD AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD and transmittal memo to to Village Board re same and communication with Village staff re legal description for 905 3rd Avenue property	0.50	95.00
11/11/2020	MAM	Review and edit conveyance documents for Diaz/Bundle #3; draft RDA re same	1.40	266.00
11/11/2020	CP	Follow-up communication with Kabal Surveyors regarding quote for boundary survey for Bundle #3 / Diaz - 1719 S 5th Avenue; communication with Exacta regarding time frame of completion	0.40	36.00
11/12/2020	MAM	Further work on issues related to Bundle No. 3 sale to Diaz; further drafting of RDA re same	0.70	133.00
11/12/2020	CP	Communication with Kabal Surveying regarding proceeding with preparation of boundary survey for Bunde #3/Diaz - 1719 S 5th Ave; communication with Exacta regarding decline quote of survey for same; preparation of Quit Claim Deed for 1719 S 5th Ave; revise Quit Claim Deed for 1616 S 5th Ave; preparation of MyDec for 1719 S. 5th Ave; revise MyDec for 1616 S 5th Ave; revise Power of Attorney; various communications with Chicago Title regarding Title Fees	1.60	144.00
11/13/2020	MAM	Work on closing for Batelli Bundles 1 and 2; conference with A. Smith re same	0.30	57.00

11/13/2020	MAM	Work on closing for Diaz Bundle No. 3; conference with A. Smith re same	0.20	38.00
11/13/2020	MAM	Work on closing for Andrews Home purchase of 302 S. 7th; conference with A. Smith re same	0.30	57.00
11/13/2020	MAM	Work on closing for ANLAP sale of 1819 S. 12th; conference with A. Smith re same	0.20	38.00
11/13/2020	MAM	Work on closing for ANLAP sale - North 1/2 of 1314 S. 4th - Lusardi	0.10	19.00
11/13/2020	MAM	Work on closing for ANLAP sale - South 1/2 of 1314 S. 4th - Bays	0.10	19.00
11/16/2020	MAM	Communication to A. Smith re LLC documentation requirements for 302 S. 7th tax reactivation sale (Andrews Homes)	0.20	38.00
11/16/2020	MAM	Work on Batelli Bundles sales, including revisions to closing documents and communications with A. Smith re closing issues	2.50	475.00
11/17/2020	MTJ	Communications with attorney Panzica and Satchell re real estate tax exemption for conveyance of 1516 South 5th Avenue property (owned by USHUD)	0.30	57.00
11/17/2020	MAM	Further work on closing issues related to Batelli Bundles 1 and 2; further work on closing documents re same; multiple communications with A. Smith re same	2.00	380.00
11/18/2020	MTJ	Receipt and review of Legal Description of 905 South 3rd Avenue property from Village staff (Smith) and update Resolution re ANLAP sale for 905 South 3rd Avenue property and preparation and sending of transmittal email with updated Resolution to and communications with Village Clerk's Office (Pavlik) re same	0.50	95.00
11/18/2020	MAM	Draft redevelopment agreements for Bundle 2 and 1601 S. 5th [Batelli]; edit redevelopment agreement re Bundle 1 [Batelli]; updates to closing documents [Batelli]; compile closing documents in Dropbox for transmission to Village for closing [Batelli]; conference with A. Smith re Batelli closing issues	4.00	760.00
11/18/2020	CP	Revise conveyance documents for Bundle #1 and #2 / Batelli; revise MyDecs; review surveys; various communications with Chicago Title regarding closing title fees; revise closing statement	3.50	315.00
11/19/2020	MAM	Multiple communications with A. Smith re closing matters - Batelli bundles; revise three RDA's re same and resend to Village	1.00	190.00
11/19/2020	CP	Various communications with Chicago Title regarding Bundle #1 and 2 / Batelli conveyance	0.30	27.00

11/20/2020	CP	Research Master Exemption File for Maywood for IDOR Non-Homestead Property Tax Exemption Certificate for Bundle #1 and #2 / Batelli properties	0.50	45.00
11/23/2020	MTJ	Review ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF CERTAIN REDEVELOPMENT AGREEMENTS AND AMENDING THE APPROVALS GIVEN IN ORDINANCE NO. CO-2019-08 APPROVING THE SALE AND CONVEYANCE OF CERTAIN SURPLUS VILLAGE-OWNED REAL PROPERTY COMMONLY KNOWN AS 4 SOUTH 20TH AVENUE, 126 SOUTH 13TH AVENUE, 203/205 SOUTH 15TH AVENUE, 711 SOUTH 9TH AVENUE, 431 SOUTH 14TH AVENUE, 1114 SOUTH 2ND AVENUE AND 1601 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS UNDER THE VILLAGE'S TAX REACTIVATION PROGRAM (BUNDLE NUMBER 1 AND BUNDLE NUMBER 2 AND 1601 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS) and cover memo to Village Board Meeting; receipt and review of certified copy of Resolution No. R-2020-42 re ANLAP Sale (905 South 3rd Avenue) and update file re same; receipt and review of certified copy of Resolution No. R-2020-45 re Approval of Cook County Class 8 Tax Incentive for Aetna Plywood (1401 St. Charles Road) and update file re same	0.50	95.00
11/23/2020	MAM	Draft cover memo re Batelli Bundles ordinance re RDAs and amendment of previous approvals; revisions to ordinance and RDAs re same; compile RDAs, ordinance, cover memo and exhibits for BOT agenda packet submittal	1.00	190.00
11/23/2020	MAM	Draft cover memo re Diaz bundle ordinance re RDAs and amendment of previous approvals; revisions to ordinance and RDAs re same; communication to A. Smith re open issues for same	0.70	133.00
11/23/2020	MAM	Work on finalizing closing package for Lewis Lawn care tax reactivation sale	0.20	38.00
11/23/2020	CP	Receipt of Check for Washington Boulevard / 9th Avenue Intersection Improvement Information Commitment	0.20	18.00
11/23/2020	CP	Receipt of executed closing documents - Bundle #1 Batelli: 4 S. 20th Ave., PIN 15-10-117-018; 126 S. 13th Ave., PIN 15-10-231-041; 203/205 S. 15th Ave., PIN 15-10-402-002 & -003; Bundle #2: 711 S. 9th Ave., PIN 15-11-340-003 & -004; 431 S. 14th Ave., PIN 15-10-413-014 & -013; 1114 S. 2nd Ave., PIN 15-14-114-015; additional property: 1601 S. 5th Ave., PIN 15-14-152-001, -002 & -003; Bundle #3 / Diaz - 1616 S. 5th Ave., PIN 15-14-151-014; 1719 S. 5th Ave., PIN 15-14-160-018	0.40	36.00
11/24/2020	MAM	Initial work on 905 S. 3rd ANLAP sale (Curry); receipt of executed Village Resolution approving same	0.20	38.00

11/24/2020	MAM	Work on ANLAP closing and documents - north 1/2 of 1314 S. 4th (Bays)	0.80	152.00
11/24/2020	MAM	Work on ANLAP closing issues and documents - South 1/2 of 1314 S. 4th (Lusardi)	0.90	171.00
11/24/2020	CP	Communication with Exacta regarding quote for 2 boundary surveys and plat of resubdivision; communication with Kabal regarding same; communication with Preferred regarding same	0.70	63.00
11/24/2020	CP	Research Cook County Recorder of Deeds for last recorded deed for 15-14-128-006 and 15-14-128-008 for the ANLAP sale of 1314 S 4th Avenue	0.60	54.00
11/25/2020	MAM	Work on survey/plat of resubdivision issues S. 1/2 of 1314 S. 4th (Lusardi)	0.20	38.00
11/25/2020	MAM	Work on survey/plat of resubdivision issues N. 1/2 of 1314 S. 4th (Bays)	0.20	38.00
11/25/2020	MAM	Work on obtaining survey and other closing issues (1819 S. 12th ANLAP)	0.20	38.00
11/25/2020	MAM	Work on obtaining survey and other closing issues (302 S. 7th tax reactivation sale)	0.20	38.00
11/25/2020	CP	Communication with Exacta regarding quote for surveys for 302 S 7th Ave / 15-11-309-009 and for 1819 S 12th Ave / 15-15-405-008; communication with Preferred Survey regarding quotes for same	0.30	27.00
11/25/2020	CP	Various communications with Preferred Surveyor and Exacta Surveyor regarding Quotes for 302 S 7th Avenue and 1819 S 12 th Avenue	0.50	45.00
11/25/2020	CP	Preparation of MyDec for South 1/2 of 1314 S 4th Avenue / PIN 15-14-128-007-0000 (part of); preparation of MyDec for North 1/2 of 1314 S 4th Avenue; preparation of Petition for Division and Consolidation for same; preparation of legal descriptions for Petition for Division and Consolidation; research Cook County Clerk's for open delinquent taxes	1.70	153.00
11/25/2020	CP	Research Cook County Clerk's for open taxes for 1819 S 12th / PIN 15-15-405-008-0000	0.30	27.00
11/28/2020	CP	Review Bundle #1 and #2 / Batelli for closing; review Andrew Homes / 302 S 7th for closing status; review ANLAP 1314 S 4th for status of closing; review ANLAP 1812 S 12th for status of closing	0.30	27.00
11/29/2020	MAM	Work on closing issues - north 1/2 of 1314 S. 4th - Bays	0.60	114.00
11/29/2020	MAM	Work on closing issues - south 1/2 of 1314 S. 4th - Lusardi	0.60	114.00

11/29/2020	MAM	Work on closing issues - Bundle No. 3 - Diaz	0.40	76.00
11/29/2020	MAM	Work on closing - 302 S. 7th - Andrew Homes	0.70	133.00
11/29/2020	MAM	Work on closing of 1819 S. 12th ANLAP sale - Murillo/Rodriguez	0.40	76.00
11/30/2020	MAM	Work on closing for Bundle No. 3 [Diaz tax reactivation sale]; conference with A. Smith re outstanding issues for same	0.40	76.00
11/30/2020	MAM	Work on closing for 302 S. 7th [Andrew Homes tax reactivation sale]; conference with A. Smith re outstanding issues for same	0.40	76.00
11/30/2020	MAM	Work on closing for 1819 S. 12th ANLAP sale; conference with A. Smith re outstanding issues for same	0.20	38.00
11/30/2020	MAM	Work on closing for N. 1/2 of 1314 S. 4th [Bays ANLAP sale]; conference with A. Smith re outstanding issues for same	0.20	38.00
11/30/2020	MAM	Work on closing for S. 1/2 of 1314 S. 4th [Lusardi ANLAP sale]; conference with A. Smith re outstanding issues for same	0.20	38.00
			Total Fees:	<u>7,231.00</u>

Rate Summary

Michael T. Jurusik	4.50 hours at \$ 190.00 /hr	855.00
Michael A. Marrs	26.80 hours at \$ 190.00 /hr	5,092.00
Matthew S. Guerrero	1.20 hours at \$ 155.00 /hr	186.00
Carol Pinkston	12.20 hours at \$ 90.00 /hr	1,098.00
Total hours:	<u>44.70</u>	Total Fees: <u>7,231.00</u>

Detailed Disbursements

Photocopies	9.20
Total Disbursements:	<u>9.20</u>

Payments

12/3/2020	Payment	949.00
12/3/2020	Payment	3,350.20
12/3/2020	Payment	364.00
12/29/2020	Payment	1,488.20
12/29/2020	Payment	1,594.40

Total Payments: 7,745.80

Total Current Billing: 7,240.20

Previous Trust Balance: 0.00
Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 13,689.10
Less Payment(s) Received: - 7,745.80
Previous Balance Due: 5,943.30
Total Current Billing: + 7,240.20

Total Now Due: 13,183.50

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-050

Statement # 214971
For Legal Services Rendered through November 30, 2020
Plan Commission/ZBA

Professional Fees			Hours	Amount
11/4/2020	MAM	Communication from E. Lara re PC/ZBA meeting issues	0.20	38.00
11/6/2020	MAM	Conference with E. Lara re issues for upcoming PC/ZBA meeting	0.30	57.00
11/16/2020	MTJ	Communication with Lara re December public hearing dated and electronic meeting protocol per Open Meeting Act for Access Living development proposal and 316 Randolph development proposal	0.30	57.00
11/18/2020	MAM	Multiple communications with E. Lara re issues for upcoming PC/ZBA meeting	0.60	114.00
11/20/2020	MTJ	Receipt and partial review of draft Plan Commission/ZBA meeting minutes for May 2020, August 2020 and October 2020 meetings and communication from Lara re same	0.30	57.00
11/20/2020	MAM	Review and revise agenda for PC/ZBA meeting and continued public hearing; communications with E. Lara re same	0.70	133.00
11/22/2020	MAM	Review and revise meeting minutes from May PC/ZBA meeting and public hearing	1.10	209.00
11/23/2020	MAM	Multiple communications with E. Lara re minutes for May, August and October PC/ZBA meetings; draft meeting minutes for May 26 cannabis hearing and regular PC meeting; transmit same to Village for agenda packet	2.20	418.00
11/24/2020	MAM	Attendance at PC/ZBA meeting; preparation for same; communications with E. Lara re same	2.70	513.00
			Total Fees:	1,596.00

Rate Summary

Michael T. Jurusik	0.60 hours at \$ 190.00/hr	114.00
Michael A. Marrs	7.80 hours at \$ 190.00/hr	1,482.00

Total hours: 8.40 Total Fees: 1,596.00

Payments

12/3/2020	Payment	1,179.40
12/3/2020	Payment	171.00
12/3/2020	Payment	304.00
12/3/2020	Payment	1,349.00
12/3/2020	Payment	1,410.70
12/29/2020	Payment	57.00
12/29/2020	Payment	898.60

Total Payments: 5,369.70

Total Current Billing: 1,596.00

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

Previous Balance Before Payments: 8,254.70
Less Payment(s) Received: - 5,369.70
Previous Balance Due: 2,885.00
Total Current Billing: + 1,596.00
Total Now Due: 4,481.00

Michael T. Jursik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID
1849-051

Statement # 214972
For Legal Services Rendered through November 30, 2020
Waste Transfer Station (Reimbursable as of 3/19/04)

Professional Fees	Hours	Amount
11/30/2020 MTJ Receipt and review of November 19, 2020 confidential letter from Roy Strom re potential sale of business and reduction of notice period for transfer of business and communication from Dale Brooks (Strom) re same and update file re same	0.50	110.00
	Total Fees:	<u>110.00</u>

Rate Summary		
Michael T. Jurusik	0.50 hours at \$ 220.00 /hr	110.00
Total hours:	<u>0.50</u>	Total Fees: <u>110.00</u>

Total Current Billing: 110.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	0.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 110.00</u>
		Total Now Due:	<u><u>110.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-359

Statement # 214979
For Legal Services Rendered through November 30, 2020
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF --
Reimb.)

Professional Fees	Hours	Amount
11/5/2020 MAL Communications with A. Smith and M. Savage re Hasler FOIA; review and redact responsive records re Hasler FOIA Request; prepared and transmitted response letter re Hasler FOIA request	2.00	380.00
11/5/2020 CRC Prepare response to Hasler FOIA relating to Joseph Varan, Holdings Group LLC and LLC 1; communications with requestor Hasler re Village's response to FOIA relating to Joseph Varan, Holdings Group LLC and LLC 1; review materials re same	0.30	46.50
11/24/2020 JAW Participation in status hearing; drafting Order for Court review and entry	0.60	114.00
11/24/2020 CP Communication with M. Marchese regarding Order for Continuance for Judge Karkula	0.20	18.00
	Total Fees:	558.50

Rate Summary

John Allen Wall	0.60 hours at \$ 190.00 /hr	114.00
Mallory A. Milluzzi	2.00 hours at \$ 190.00 /hr	380.00
Caitlyn R. Culbertson	0.30 hours at \$ 155.00 /hr	46.50
Carol Pinkston	0.20 hours at \$ 90.00 /hr	18.00
Total hours:	3.10	Total Fees: 558.50

Payments

11/2/2020	Payment	5,873.90
12/3/2020	Payment	5,842.30
12/29/2020	Payment	711.84

12/29/2020 Payment

1,772.24

Total Payments: 14,200.28

Total Current Billing: 558.50

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 13,712.88

Less Payment(s) Received: - 14,200.28

Previous Balance Due: -487.40

Total Current Billing: + 558.50

Total Now Due: 71.10

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-371

Statement # 214980
For Legal Services Rendered through November 30, 2020
TIF - St. Charles Road (Escrow #6 – Economic Incentives &
Projects -- Reimb.)

Professional Fees	Hours	Amount
11/6/2020 MTJ Review and edit conditions of approval for Resolution re Cook County Class 8 Tax Incentive Application for Aetna Plywood and preparation and sending of transmittal email with updated Resolution to and communication with Village staff re same	0.60	132.00
11/6/2020 MTJ Communication from developer's attorney re status of re-setting the closing dates and amending Redevelopment Agreements for NW Corner of 1st and Lake Street development and SE Corner of 1st and Ohio Street development (Maywood Equity Group)	0.30	66.00
11/7/2020 MTJ Communications from developer (Maywood Equity Group) re options for presenting updated development proposal for NW Corner of 1st and Lake Street development and SE Corner of 1st Street and Ohio development to Village Board	0.30	66.00
Total Fees:		264.00

Rate Summary

Michael T. Jurusik	1.20 hours at \$ 220.00 /hr	264.00
Total hours:	1.20	Total Fees: 264.00

Payments

11/2/2020	Payment	7,795.42
12/3/2020	Payment	1,871.40
12/29/2020	Payment	528.00
12/29/2020	Payment	198.00

Total Payments: 10,392.82

Total Current Billing: 264.00

Previous Trust Balance: 0.00
Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 11,076.62
Less Payment(s) Received: - 10,392.82
Previous Balance Due: 683.80
Total Current Billing: + 264.00

Total Now Due: 947.80

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-404

Statement # 214981
For Legal Services Rendered through November 30, 2020
Outdoor Ad (Electronic Billboard at Harrison St. between
10th & 11th Avenues) (Reimb.)

Professional Fees			Hours	Amount
11/4/2020	MTJ	Receipt and review of Certificate of Insurance submitted by FHE and communications with Village Clerk's Office (Pavlik) and Village staff re deficiencies in the Certificate of Insurance submittal and preparation and sending of transmittal email with list of required content in Certificate of Insurance and additional insured text per terms of Electronic Billboard Sign Agreement to Village Clerk's Office (Pavlik) and Village staff and update file re same	0.50	110.00
11/23/2020	MAM	Conference with attorney for billboard owner re insurance requirements	0.30	66.00
			Total Fees:	<u>176.00</u>

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 220.00 /hr	110.00
Michael A. Marrs	0.30 hours at \$ 220.00 /hr	66.00
Total hours:	<u>0.80</u>	Total Fees: <u>176.00</u>

Payments

12/3/2020	Payment	1,277.60
12/3/2020	Payment	1,694.00
12/3/2020	Payment	242.00
12/29/2020	Payment	2,530.60
Total Payments:		<u>5,744.20</u>

		Total Current Billing:	<u>176.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	6,316.20
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 5,744.20
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	572.00
		Total Current Billing:	+ <u>176.00</u>
		Total Now Due:	<u><u>748.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020
Matter ID: 1849-470

Statement # 214983
For Legal Services Rendered through November 30, 2020
First Avenue Water Main & Easement Acquisition Project
(Reimbursable from Madison Street/Washington Blvd. TIF District)

Professional Fees			Hours	Amount
11/3/2020	MAM	Conference with D. Myers re easement acquisition issues	0.30	66.00
11/10/2020	MAM	Review status of easements; updates to status list re same; attention to opinion re W-9 necessity re same	0.70	154.00
11/12/2020	MAM	Communication with contract purchaser for Parcels 13 and 17 re status of conveyance; communications and conference with Village Engineer re easement issues	0.80	176.00
11/13/2020	AMS	Review and roughly calculate exemptions for easement transactions; draft Memo regarding taxability of easement compensation and necessary procedures re: same	2.80	532.00
11/25/2020	MAM	Work on opinion re need for W-9 forms for easement payments	0.20	44.00
11/28/2020	MAM	Review site visit log and other issues related to remaining First Avenue easements; update log with steps taken and next steps; work on memo to Village re necessity of W-9s for easements	1.10	242.00
			Total Fees:	<u>1,214.00</u>

Rate Summary

Michael A. Marrs	3.10 hours at \$ 220.00 /hr	682.00
Anne M. Skrodzki	2.80 hours at \$ 190.00 /hr	532.00
Total hours:	<u>5.90</u>	Total Fees: <u>1,214.00</u>

Payments

12/3/2020	Payment	66.00
12/3/2020	Payment	66.00

12/3/2020	Payment	286.00
12/29/2020	Payment	638.40
12/29/2020	Payment	440.00
Total Payments:		<u>1,496.40</u>

Total Current Billing: 1,214.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	3,964.63
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,496.40</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	2,468.23
		Total Current Billing:	<u>+ 1,214.00</u>

Total Now Due: 3,682.23

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-495

Statement # 214984
For Legal Services Rendered through November 30, 2020
Grants and IGAs - State of Illinois

Professional Fees			Hours	Amount
11/3/2020	MAM	Receipt and review of pictures re demolition properties; consideration of next steps; conference with D. Myers re same	0.60	114.00
11/12/2020	MAM	Communication to L. Satchell re status of title payment for Washington	0.20	38.00
11/12/2020	MAM	Communications with E. Lara re signage for fast track demolitions	0.40	76.00
11/19/2020	MAM	Communications to facilitate payment of Chicago Title for Washington/6th Avenue intersection improvements project	0.20	38.00
			Total Fees:	<u>266.00</u>

Rate Summary

Michael A. Marrs	1.40 hours at \$ 190.00 /hr	266.00
Total hours:	<u>1.40</u>	Total Fees: <u>266.00</u>

Payments

12/3/2020	Payment	152.00
12/3/2020	Payment	428.00
12/29/2020	Payment	149.00
		Total Payments: <u>729.00</u>

		Total Current Billing:	<u>266.00</u>
		<hr/>	
Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,416.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 729.00</u>
		Previous Balance Due:	687.40
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 266.00</u>
		Total Now Due:	<u><u>953.40</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID: 1849-520

Statement # 214990
For Legal Services Rendered through November 30, 2020
Access Living Project at 1910 & 1927 S. 5th Ave. and 1002
S. 6th Ave.
(Reimbursable per Madison Street / Fifth Avenue TIF
District)

Professional Fees			Hours	Amount
11/3/2020	MAM	Communications with Access Health re RDA and related public hearing issues - 1002 S. 6th Avenue	0.40	88.00
11/4/2020	MAM	Communications with Access Health attorney re RDA for 1002 S. 6th; work on public hearing notice and public hearing agenda re same; work on agenda for public hearing re same	1.10	242.00
11/5/2020	MAM	Finalize public hearing notice re 1002 S. 6th RDA and transmit same to newspaper for publication; review newspaper proof and approval	0.50	110.00
11/6/2020	MAM	Multiple communications with Village Clerk office re publication of public hearing notice on 1002 S. 6th RDA and related issues; transmit same to Village for publication in Village Free Press	0.80	176.00
11/9/2020	MAM	Communications with Access Health re public hearing for 1002 S. 6th RDA	0.30	66.00
11/16/2020	MTJ	Communication with Village staff (Smith) re need for Temporary Access Agreement re Access Health Project at 1002 to 1010 South 6th Avenue (Developer: IFF) for environmental assessment and partial preparation of Temporary Access Agreement	0.50	110.00
11/16/2020	MAM	Work on environmental testing issues related to property	0.20	44.00
11/18/2020	MAM	Work on issues related to environmental testing at site by purchaser	0.30	66.00
11/18/2020	MSG	Preparation of AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (1002 to 1010 South 6th Avenue, Maywood, Illinois)	1.20	222.00

(Access Health Development - Developer: IFF)				
11/19/2020	MTJ	Review and edit AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT 1002 to 1010 South 6th Avenue, Maywood, Illinois) (Access Health Development - Developer: IFF) and communication with developer IFF re same	0.50	110.00
11/19/2020	MAM	Work on issues related to environmental testing at site by purchaser	0.30	66.00
11/20/2020	MTJ	Receipt and review of developer attorney comments re zoning variances for project and consideration of legal issues re same	0.30	66.00
11/23/2020	MTJ	Review and edit partial RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (1002 to 1010 South 6th Avenue, Maywood, Illinois)(Access Health Development - Developer: IFF a/k/a Access Health and Housing, LLC); review and edit AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (1002 to 1010 South 6th Avenue, Maywood, Illinois)(Access Health Development - Developer: IFF a/k/a Access Health and Housing, LLC) and transmittal memo to Village Board re same	0.80	176.00
11/23/2020	MAM	Attention to temporary access agreement issues	0.20	44.00
11/23/2020	MSG	Preparation of A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AUTHORIZATION, ACKNOWLEDGEMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (1002 to 1010 South 6th Avenue, Maywood, Illinois) (Access Health Development - Developer: IFF) and Cover Memo	0.80	148.00
11/24/2020	MAM	Review and edit cover memo, Resolution and temporary access agreement relative to environmental testing for the 1002 South 6th Avenue property	1.00	220.00
11/30/2020	MTJ	Communication with developer IFF re AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (1002 to 1010 South 6th Avenue, Maywood, Illinois)(Access Health Development - Developer: IFF)	0.30	66.00
Total Fees:				2,020.00

Rate Summary

Michael T. Jurusik	2.40 hours at \$ 220.00 /hr	528.00
Michael A. Marrs	5.10 hours at \$ 220.00 /hr	1,122.00
Matthew S. Guerrero	2.00 hours at \$ 185.00 /hr	370.00
Total hours:	<u>9.50</u>	Total Fees: <u>2,020.00</u>

Total Current Billing: 2,020.00

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u><u>0.00</u></u>

Previous Balance Before Payments:	550.00
Less Payment(s) Received:	<u>- 0.00</u>
Previous Balance Due:	550.00
Total Current Billing:	<u>+ 2,020.00</u>

Total Now Due: 2,570.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

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

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: December 30, 2020

Matter ID
1849-521

Statement # 214991
For Legal Services Rendered through November 30, 2020
316 Randolph: Supportive Living Rehab Project

Professional Fees			Hours	Amount
11/18/2020	MAM	Research historical approvals and compile materials re 316 Randolph for use by Community Development staff	0.60	132.00
11/20/2020	MAM	Receipt and review of communication from counsel for petitioners re zoning issues; initial consideration of legal issues raised by same	0.40	88.00
11/23/2020	MAM	Research re zoning matters at 316 Randolph as raised by counsel for petitioner	0.60	132.00
11/27/2020	MTJ	Review status of zoning for existing structure and intended use and proposed zoning relief for Project as suggested by Village staff (parking variations, building height and setback variations) and review developer attorney's comments re required zoning relief and review Zoning Code re same	0.30	66.00
11/29/2020	MAM	Further research re zoning issues at 316 Randolph	0.70	154.00
11/30/2020	MAM	Conference and other communications with counsel for developer re variation and other zoning issues - 316 Randolph; summarize opinion re same and forward to Village; communications with E. Lara re same	1.50	330.00
			Total Fees:	<u>902.00</u>

Rate Summary		
Michael T. Jurusik	0.30 hours at \$ 220.00 /hr	66.00
Michael A. Marrs	3.80 hours at \$ 220.00 /hr	836.00
Total hours:	<u>4.10</u>	Total Fees: <u>902.00</u>

		Total Current Billing:	<u>902.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	0.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 902.00</u>
		Total Now Due:	<u><u>902.00</u></u>

Michael T. Jurusik

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8860 • FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH JR.

Date: January 13, 2021
To: Office of the Village Manager
From: Office of the Fire Chief *CAB*
Re: Potential Board Agenda Item

Attached with this Memorandum is a formal and humble request to have this item added to the next Board of Trustees Meeting Agenda. Please let me know if you have any questions.

CC: file

Village of



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 ♦ 708-681-8860 ♦ FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH JR.

January 13, 2021

Village of Maywood
Attn: Office of the Village Manager
#40 Madison Street
Maywood, Illinois 60153

**RE: Asking for permission to enter into an agreement with PACE Bus Company for
Emergency Assistance**

Sir,

In cases of Police Emergencies, Fire Emergencies, Natural Disasters, Inclement Weather or otherwise situations that threaten the health, safety and or welfare of the Village, PACE Bus Company has in the past and has offered to assist operations. One example of this assistance is a Bus has been used as either a temporary shelter or in extreme hot or cold temperature days. PACE is also willing to offer the opportunity of transport assistance in these or related situations as well. While PACE would in the majority of situations ask for no financial compensation, they would like to have an official agreement with the Village. This submittal to the Office for Managerial and Village Board of Trustees (for approval) is humbly submitted. Please let me know if you have any questions.

Respectfully

A handwritten signature in black ink that reads "Craig A. Bronaugh Jr." with a stylized flourish at the end.

Craig A. Bronaugh Jr.
Fire Chief
C C: File

Fw: PACE Agreement

cbronaugh maywoodfire-il.org <cbronaugh@maywoodfire-il.org>

Wed 1/13/2021 1:37 PM

To: Tanya Logan <tlogan@maywoodfire-il.org>

 1 attachments (25 KB)

RELEASE AND HOLD HARMLESS AGREEMENT- blank.doc;

From: Michael Kuryla <mkuryla@berkeley.il.us>**Sent:** Friday, December 18, 2020 10:57 AM

To: Alan Wax (waxalan@sbcglobal.net) <waxalan@sbcglobal.net>; cbronaugh maywoodfire-il.org <cbronaugh@maywoodfire-il.org>; Dave Blondell - Norwood Park Fire Protection District (D.Blondell@NorwoodParkFire.org) <D.Blondell@NorwoodParkFire.org>; ddombek@vil.bellwood.il.us <ddombek@vil.bellwood.il.us>; Jack Giuffre (jgiuffre@vosp.us) <jgiuffre@vosp.us>; Ken Carling - Hillside Fire Department (kcarling@hillside-il.org) <kcarling@hillside-il.org>; Kory Ryan - Leyden FPD (lfpdchief@sbcglobal.net) <lfpdchief@sbcglobal.net>; Michael Kuryla <mkuryla@berkeley.il.us>; Michael Mavrogeorge (mmavrogeorge@westchester-il.org) <mmavrogeorge@westchester-il.org>; Mike Terzo (mterzo@elmwoodpark.org) <mterzo@elmwoodpark.org>; Office Of The Superintendent <OfficeOfTheSuperintendent@VillageOfRosemont.org>; Paul Feldmann - Northlake Fire Protection District (pfeldmann@ntlfire.com) <pfeldmann@ntlfire.com>; Pete Chiodo - Schiller Park Fire Department (pchiodo@villageofschillerpark.com) <pchiodo@villageofschillerpark.com>; Rick Beltrame - Melrose Park Fire Department (rbeltrame@mpfire.com) <rbeltrame@mpfire.com>; 'Rivera, Joseph' <RiveraJ@VillageOfRosemont.org>; Sean Flynn - River Grove - CFD (sflynn@rivergroveil.gov) <sflynn@rivergroveil.gov>; Tracy Kenny - Broadview Fire Department (tkenny@broadview-il.gov) <tkenny@broadview-il.gov>; wbrehm@vofp.com <wbrehm@vofp.com>

Cc: 'CJ.Mikucki@Pacebus.com' <CJ.Mikucki@Pacebus.com>

Subject: FW: PACE Agreement

Hi Chief's – there was a discussion regards warming/cooling busses from PACE should the need arise. I know we have ones available from Bellwood EMA. There may be a situation that requires multiple busses for rehab or transportation. I reached out to a rep from PACE and we need an agreement from your jurisdiction if you don't have one. If you sign one, please send it to Mike at PACE and copy me. I will come up with a Division 20 SOG that gives more detail soon. We will also make sure that the Dispatch Centers have a good number for requesting.

I am also working on a plan for rigs to be refueled if necessary at emergency scenes.

Thanks All!

MICHAEL N. KURYLA III, DGFC

Berkeley Fire Chief

Berkeley Fire Department
5819 Electric Avenue
Berkeley, Il. 60163

377

- mkuryla@berkeley.il.us

Visit us at www.berkeley.il.us

708-234-2642 Direct
708-203-3819 Cell
708-449-2557 Fax



From: CJ Mikucki <CJ.Mikucki@Pacebus.com>
Sent: Friday, December 18, 2020 10:19 AM
To: Michael Kuryla <mkuryla@berkeley.il.us>
Subject: RE: PACE Agreement

Mike,

The updates I have on the status of Hold Harmless Agreements are noted below in red and green. Those noted as having an agreement with the Village or City cover the first responders in the respective municipality, so a duplicative agreement specifically for a fire department or police department is not necessary.

To get those with no agreement on board, can you provide me the best contacts for each, preferably a village/city contact? That way we can reach out to them with a letter and agreement to be signed and returned that covers all first responders in the municipality.

I've attached a blank template agreement, that can be signed by the respective fire chiefs in the interim and returned to me that will be in effect until the formal agreements are received and executed, just in case anything occurs between now and then.

Please let me know if you have any further questions. Thanks.

CJ

From: Michael Kuryla <mkuryla@berkeley.il.us>
Sent: Tuesday, December 15, 2020 13:28
To: CJ Mikucki <CJ.Mikucki@Pacebus.com>
Subject: PACE Agreement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike – thanks for taking my call, I am trying to make sure our MABAS Div 20 departments have the resources if needed during emergencies requiring your assistance for hot or cold events that we can't handle. I attached the

Berkeley agreement and letter with the contact info. Please review it and update contact info if needed. The departments in Division 20 are as follows;

1. Bellwood – **no agreement**
2. Berkeley – **agreement with Village**
3. Broadview – **no agreement**
4. Elmwood Park – **agreement with Village**
5. Franklin Park – **no agreement**
6. Hillside – **agreement with Village**
7. Leyden – **no agreement**
8. Maywood – **no agreement**
9. Melrose Park – **agreement with Fire Department**
10. Northlake – **agreement with City**
11. Norwood Park – **agreement with Fire Department**
12. River Grove – **agreement with Village**
13. Rosemont – **agreement with Village**
14. Schiller Park – **agreement with Village**
15. Westchester – **no agreement**

Thanks Again!! Mike

MICHAEL N. KURLA III, DGFC
Berkeley Fire Chief

Berkeley Fire Department
5819 Electric Avenue
Berkeley, IL 60163

-
mkurla@berkeley.il.us

Visit us at www.berkeley.il.us

708-234-2642 Direct

708-203-3819 Cell

708-449-2557 Fax



RELEASE AND HOLD HARMLESS AGREEMENT

This agreement made on _____ by and between Pace, the Suburban Bus Division of the Regional Transportation Authority ("Pace") and _____ .

WHEREAS, the Village/City has requested Pace to provide transportation services to the Village/City if there is available manpower and equipment at the time of the emergency, and on the conditions that Pace is indemnified for the services rendered;

NOW THEREFORE, Pace and the Village/City agrees as follows:

1. Pace shall provide emergency transportation services to the Village/City for the purpose of evacuation of its residents, to the extent that equipment and manpower are available at the time of the emergency.

In most cases, Pace will waive its cost to provide emergency services. However, if the event is of a long duration, the Village/City should discuss the actual costs of providing emergency transportation services and the Village/City shall reimburse Pace for such costs within thirty (30) days of receipt of the invoice.

The Village/City agrees to waive, release and hold harmless Pace, its directors, officers, employees and agents from and against any claims, injuries, losses, or any causes of action whatsoever, arising out of or in any way relating to the provision of transportation services.

2. The Village/City agrees to indemnify Pace, its directors, officers, employees and agents from and against any claims, liabilities, losses, suits, judgments or settlements of any party arising out of or in any way relating to the provision of transportation services under this Agreement, including but not limited to any claims by the Village/City.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the date above written.

Village/City Name

Pace Suburban Bus

Authorized Signature

Authorized Signature

Print Name

Print Name

Print Title

Print Title



MyCivic

MyCivic™ is a comprehensive mobile app designed to promote civic engagement and enhance the quality of life in your community. By placing all of your public-facing engagement tools in a single app, residents will be better connected and play a more active role in the area they call home. You have the freedom to incorporate your own branding and maintain complete control over your content — an approach that allows you to specifically tailor messaging to your community — and your community members can choose when and how to interact with your organization.

Whatever you want to communicate, MyCivic offers a comprehensive, affordable, and easy-to-use mobile app experience for you and the people you serve.

Put Power in Your Community's Hands

With MyCivic, you stay connected with your residents and share the services, resources, and information your organization has to offer. App users can find local news, events, and job postings, and easily locate parks and trails with built-in maps and geolocation services. The app's two-way communication options keep residents informed of the information that's important to them, and provides a way for elected officials and leaders to connect with their communities.

Push Notifications: Communicate up-to-the-minute information, such as city office closings or storm alerts, which can be pushed to community members in a particular zip code or geo-located area in real time.

Calendar Feeds: Administrative users can create their own one-time or recurring events, while residents can add the event to their mobile device's native calendar.

Continued on reverse



Your MyCivic app will stand out with your brand incorporated into the design.

Key Features for Organizations

- Manage one app for your organization
- Create targeted push notifications
- Send surveys and feedback forms
- Provide interactive maps
- Develop virtual tours
- Offer two-way communication with citizens

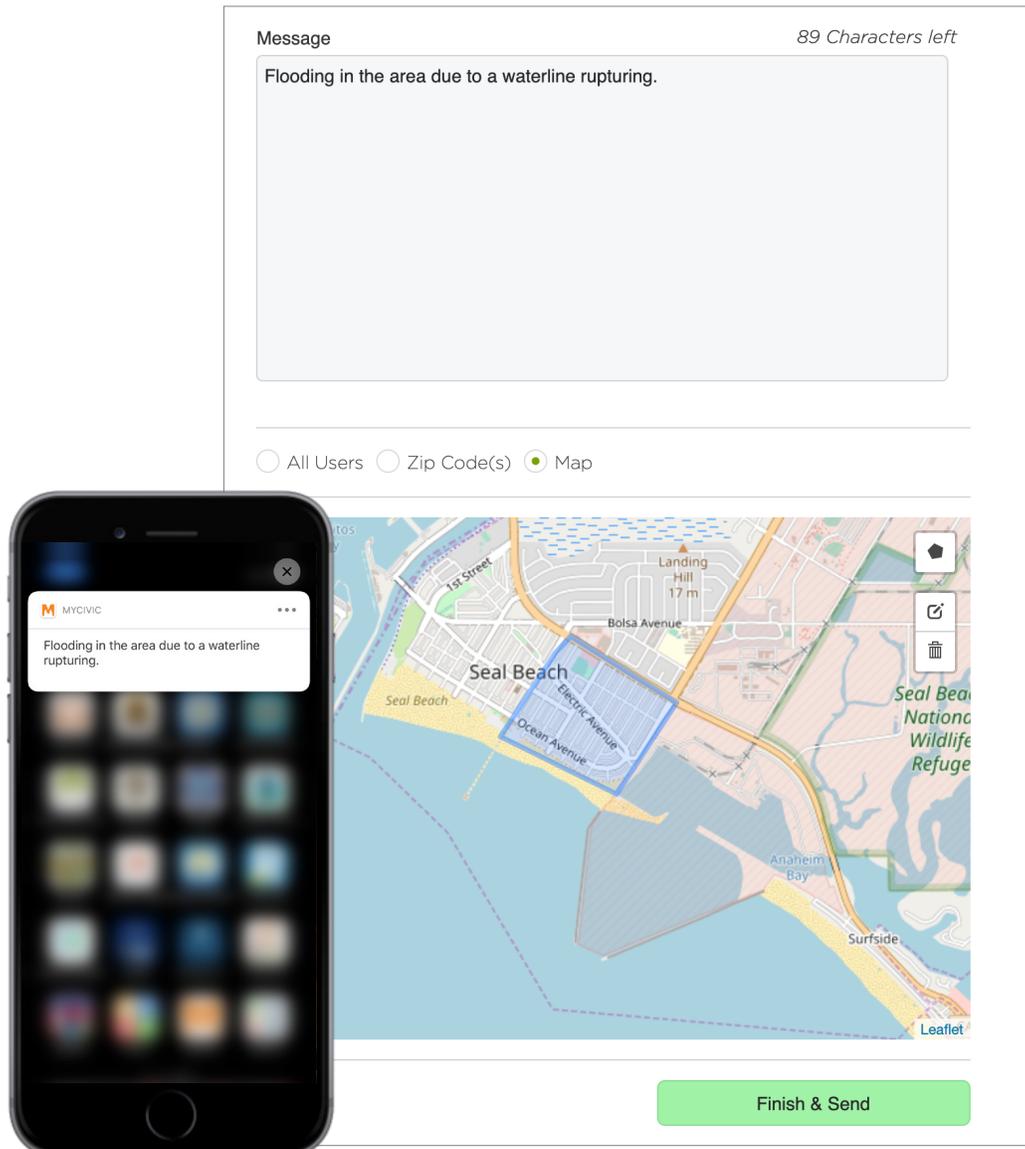
Key Features for Community Members

- Find information
- View event calendars
- Receive real-time notifications
- Find public transportation options
- Map community facilities
- Manage profile preferences
- Provide feedback and suggestions
- Make payments

For more information, visit

www.tylertech.com

or email info@tylertech.com



Push notifications provide a cost-effective way to communicate important information in real time.

News and Multimedia: Choose how you'd like to gather and display content from various sources. MyCivic supports RSS feeds, Facebook®, Instagram®, Twitter®, YouTube®, and photo albums.

People and Information: Residents can quickly and easily search for an elected official, organizational staff, or a community group through directories. New community members can access additional information specific to their needs.

Maps: Through GIS integration, create a walking tour of your community, develop a walk-through of popular or historic local sites, pinpoint event locations, and generate public transportation maps.

Surveys: Give your community a voice through customizable surveys and feedback forms.

Interested in learning more? Give us a call at 800.646.2633 or visit www.tylertech.com.

Invoice Date	Invoice Number	Invoice Amount	Adjustment Amount	Discount Taken	Check Amount	Balance	
06/01/2019	268-190601	10,570.00	.00	.00	10,570.00-	.00	
05/27/2020	268-200601	11,150.00	.00	.00	11,150.00-	.00	Syste
		21,720.00	.00	.00	21,720.00-	.00	



MyCivic 311

MyCivic 311[™] is a comprehensive request management system designed to enhance citizen engagement by giving citizens the power to report issues, ask questions, and monitor resolutions 24/7/365. Staff can easily track, manage, respond, and analyze issues and service requests while real-time status and resolution updates keep citizens informed and reduce office phone calls.

Empower Your Community

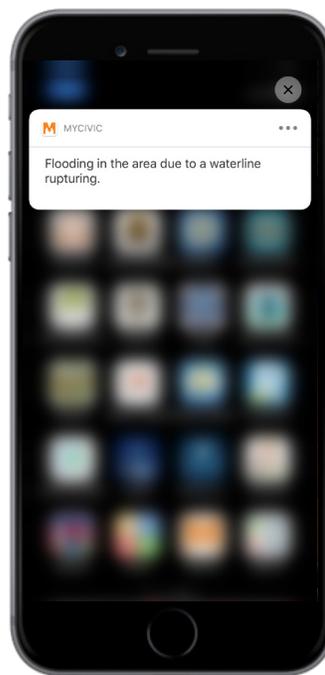
From potholes or graffiti to a malfunctioning traffic light, MyCivic 311 enables citizens to submit incidents or requests anytime, anywhere on their mobile device, your organization's website, or Facebook page.

To submit a report, citizens simply select the type of issue, enter accompanying notes, attach photos, and notify staff with the click of a button. Once an issue is submitted via your organization's website or Facebook[®] page, citizens will be kept updated of resolution status through real-time emails. Additionally, citizens who submit issues or service requests through your organization's app will receive push notifications throughout the process.

Achieve Greater Office Efficiency and Make More Informed Decisions

Once an issue has been reported, MyCivic automatically generates an email or push notification to staff within the appropriate department. Past-due or unresolved issues can be escalated, and automated responses can be generated for recurring issues.

Continued on reverse



Push notifications and real-time emails keep citizens up to date throughout the issue resolution process.

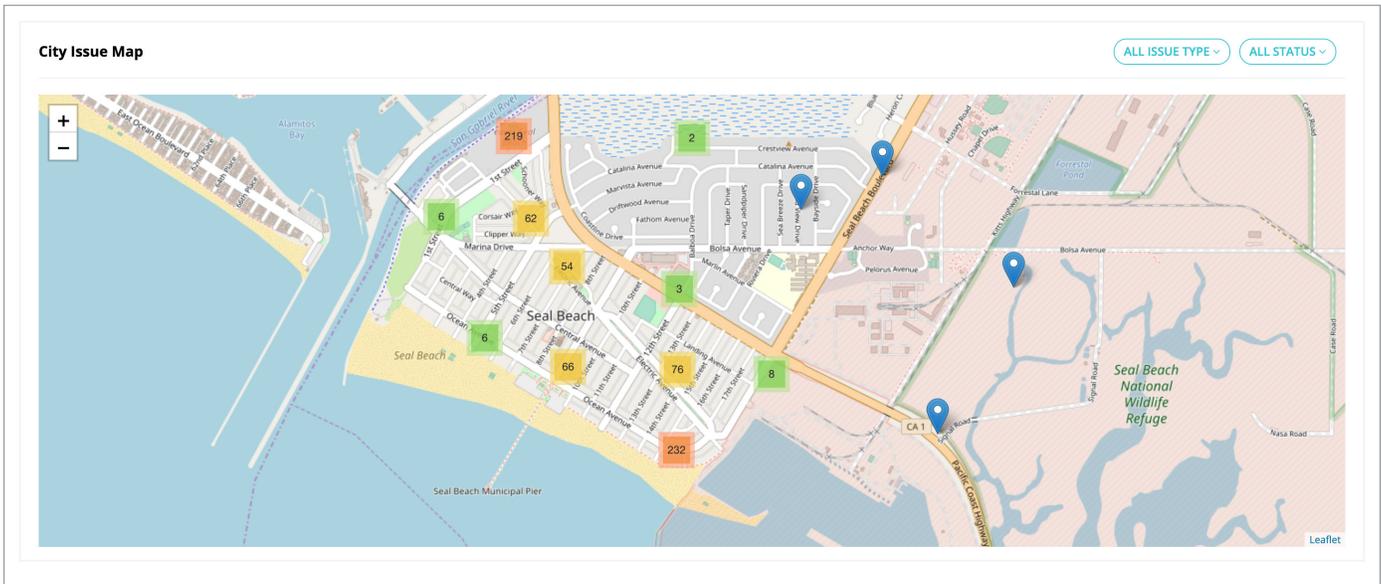
Highlights of MyCivic 311

- Receive, manage, and resolve issues
- Enable residents to report issues or ask a question via their mobile device, your organization's website, or Facebook
- Send real-time updates regarding issue status and resolutions
- Map and analyze incidents
- Create reports and dashboards to facilitate informed decision-making

For more information, visit

www.tylertech.com

or email info@tylertech.com



Heat maps offer staff a bird's eye view of issue locations and trends in their community.

Issues are seamlessly tracked from start to finish, delivering immediate insight into what's happening in your community. Robust reporting and analytics, along with heat maps identifying issue locations and trends, give staff the information they need to make informed, community-centric decisions.

Note: MyCivic 311 can be sold as a standalone or in addition to the MyCivic app, which enables push notification functionality.

Interested in learning more? Give us a call at 800.646.2633 or visit www.tylertech.com.



Quoted By: Brandon Swanson
 Quote Expiration: 1/10/2021
 Quote Name: Village of Maywood, IL- Updated MyCivic
 Quote Number: 2020-113192
 Quote Description: MyCivic Quote

Sales Quotation For

Nathaniel Booker
 Village of Maywood
 40 Madison St
 Maywood , IL 60153-2323
 Phone: +1 (708) 450-6300
 Email: nbooker@maywood-il.org

Tyler Software and Related Services - Annual

Description	One Time Fees			Annual Fee
	Impl. Hours	Impl. Cost	Data Conversion	
MyCivic				
MyCivic Citizen Engagement	0	\$0	\$0	\$6,000
MyCivic 311	0	\$0	\$0	\$5,000
	<i>Sub-Total:</i>	<i>\$0</i>	<i>\$0</i>	<i>\$11,000</i>
	TOTAL:	0	\$0	\$11,000

Other Services

Description	Quantity	Unit Price	Extended Price	Maintenance
MyCivic Citizen Engagement - Implementation Fee	1	\$2,900	\$2,900	\$0
MyCivic 311 - Implementation Fee	1	\$2,900	\$2,900	\$0
	TOTAL:		\$5,800	\$0

Summary

	One Time Fees	Recurring Fees
Total Tyler Annual	\$0	\$11,000
Total Tyler Services	\$5,800	\$0
Total Third Party Hardware, Software and Services	\$0	\$0
Summary Total	\$5,800	\$11,000

Comments

The App will have the following features at launch:

myCivic Citizen Engagement:

- Custom Appearance
- People & Information module(s)
- Places & Classes module(s)
- City News; RSS feeds, Facebook, Instagram, Twitter, YouTube, and photo albums
- Calendar feeds
- Interactive maps
- Push Notifications with geo targeting
- HTML URL pages (Online bill payment, email sign-ups, forms in webpages)
- Opinions citizen feedback module
- Content Management System allowing dynamic content additions, changes, & updates

myCivic 311:

- Incident reporting In-app & web plugin
- Citizen facing MyReports
- Staff App for field workers
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

Dear Mayor and Board of Trustees,

The Illinois Housing Development Authority (“IHDA”) is pleased to announce its request for applications for Round 3 of the Home Accessibility Program (HAP). Under this program, IHDA will make grants to units of local government and nonprofit organizations to assist income-qualified households (elderly with a physical limitation or persons with disabilities) to make necessary home repairs to tenant-occupied and owner-occupied properties to remove health and safety hazards in an effort to prevent premature or unnecessary institutionalization of elderly persons or persons with disabilities.

[Application](#) is now available and will be accepted until **Friday, February 19, 2021, at 3 pm CST**. Additional information on the Home Accessibility Program (HAP) is available at IHDA's [Revitalization and Repair Programs](#) website.

We will also be hosting an Application Tutorial Webinar for more information on the program, application process, and eligibility requirements. Registration details for the webinar are listed below:

Home Accessibility Program (HAP) Round 3 Application Tutorial Webinar

Date: Wednesday, January 20, 2021

Time: 10:00 a.m. CST

Audio Conference Number: 1-415-655-0003

Event password HAPR3appl

Event Number: 177 520 5081

Link to Webinar <https://illinois2.webex.com/illinois2/onstage/g.php?MTID=e27308c8c4730cace79a5158923da6d62>

**Village of Maywood
Trustee Nathaniel George Booker**

Dear Mayor and Board of Trustees,

MyCivic 311™ is a comprehensive request management system designed to enhance citizen engagement by giving citizens the power to report issues, ask questions, and monitor resolutions 24/7/365. Staff can easily track, manage, respond, and analyze issues and service requests while real-time status and resolution updates keep citizens informed and reduce office phone calls. With this system we can Empower Our Community along with Achieve Greater Office Efficiency and Make More Informed Decisions.

GovQA has been a part of the village budget now at more than \$11,000 and not utilized to help resident relations nor work efficiencies. MyCivic would replace this budgeted item. We have discussed MyCivic at the September 15, 2020, August 18, 2020, and July 14, 2020 board meetings. We all agree that technology advancements are needed and after 7 months of conversation no other solutions have been presented from staff nor elected officials. Staff were directed multiple times to provide recommendation and solutions and have not provided any. Our resident deserves better customer relation management, and our village needs more accountability and transparency in being more efficient.

Village of Maywood
Trustee Nathaniel George Booker



Illinois Affordable Housing Trust Fund
Home Accessibility Program (HAP)
Round 3
Grant Application

Due on February 19, 2021 3:00p.m. CST

Submit completed application and attachments
electronically to TFHAP3info@ihda.org

Please zip all PDF documents in your application submission
E-mail attachments cannot exceed 35MB

Important Note: No .exe or similar extensions on any files or sub-files

For questions and comments, please contact TFHAP3info@ihda.org

Illinois Affordable Housing Trust Fund
Home Accessibility Program (HAP), Round 3
Grant Application

Applicant Information

County/Municipality/Non-Profit Name:

Main Office Street Address

City

County

Zip Code

Website

Primary Contact Name

Title

Phone Number

Email Address

Secondary Contact Name

Title

Phone Number

Email Address

Organization Type:

Non-profit

Local Government

If you will be using a third party administrator, please fill out the Third Party Administrator section below.

Target Area (geography to be covered by this grant):

Applicants under the HAP Grant Application are eligible to apply for a grant amount not to exceed \$450,000. There is a \$100,000 minimum grant request. Please indicate below the amount of grant funds that you are applying for under the Program.

Requested Grant Amount:

Third Party Administrator Information

If you plan to utilize a third party administrator for your program, please enter their contact information below:

Company/Agency Name			
Main Office Street Address	City	State	Zip Code
Primary Contact Name	Title		
Phone Number	Email Address		
Secondary Contact Name	Title		
Phone Number	Email Address		

Note: Third party administrators are limited to a maximum of three applications per funding round.

Please click on the link below to include contact information for staff.

[Applicant Contact Link](#)

Application Guide

Applicants must submit electronically the original application to the Illinois Housing Development Authority (IHDA)'s Community Affairs Department per the instructions provided below. For further information on this program announcement, contact TFHAP3info@ihda.org.

Program Overview

IHDA will make funds available through its Affordable Housing Trust Fund Home Accessibility Program (HAP) to applicant organizations that demonstrate a plan to assist income-qualified households (elderly with physical limitation or persons with disabilities) to facilitate necessary repairs to remain in their homes by improving accessibility and safety.

Purpose of Grant

The **Home Accessibility Program (HAP)—Round 3** will assist elderly and persons with disabilities by funding repairs that will allow homeowners or tenants to remain in their homes in an effort to prevent premature or unnecessary institutionalization.

Trust Fund Programs must be compliant with all applicable local, state, and federal laws.

Program Funding and Expenditure Deadlines

A total of \$3,000,000 has been set aside for this program round and is available statewide. The program will run for two years from the date of closing with the approved applicant. All requests will be processed through IHDA's electronic loan processing software.

Eligible Applicants

Units of local government and non-profit organizations are eligible to apply, provided the applicant either meets all the qualifications listed below and/or agrees to partner with appropriate, identified entities that meet all of the following qualifications:

- Experience in administering programs for low-income and/or very low-income households, including intake and income verifications;
- Experience in administering housing rehabilitation, including grant and financial management;
- Experience in construction project management and assessment, including housing inspections, work write-ups, cost estimates, building permits, code enforcement, and related local government procedures;
- Familiarity with federal and state fair housing and accessibility laws and regulations; and
- Familiarity with and ability to research other available/possible funding sources for housing repair activities.

Please note that third party administrators are limited to a maximum of three applications per funding round.

Eligible Properties

All properties must be an existing residential property that is rental or owner-occupied and must have a documented need for accessibility modifications. The owner or the owner's tenant must be a senior citizen (over 60 years of age) with a physical limitation or a resident within the home must be a disabled person (with a physical or mental impairment). While the assistance to the homeowner or renter and improving the condition of the home are of primary importance, adding to the stability of the surrounding neighborhood is also a goal of IHDA.

Eligible Geographic Areas

IHDA will accept applications from eligible applicant organizations representing every county of Illinois.

Eligible Households Served

All program participants must have household incomes not exceeding 80% of the area median income, based on family size. See latest 2020 income requirements on our [website](#). All clients must have a documented accessibility need to receive assistance. Grantee certification of this need or agency referral documenting this need will be required.

Liens and Affordability Period

- The maximum amount per home is \$25,000, which includes hard costs, eligible soft costs, and project delivery of up to 15% of hard and soft costs combined.
- Funds will be secured to the property as a forgivable loan with a 5-year Mortgage and Promissory Note. The loan will be based on hard costs only. Additional soft costs and project delivery funds will be part of the \$25,000 per home maximum. If the property is a rental, the landlord must agree to the terms of and execute a Landlord Agreement.
- Funds to the homeowner will be forgiven at 1/60th per month. However, the balance will be due out of net proceeds upon sale or transfer of the property if such an event occurs during the 5-year recapture period. Cash out will not be permitted during the recapture period unless the unforgiven loan balance is paid in full.
- The loan on rental units are forgiven at the expiration of the 5-year affordability period.

Other Requirements

- Rehabilitation work funded and performed under this program must comply with all local code, permitting, and inspection requirements. All properties must also be reviewed and approved by the State Historical Preservation Office (SHPO) prior to work beginning as evidenced by a letter on the Department of Natural Resources letterhead submitted to IHDA. Exceptions may be made for grantees who are Certified Local Governments and are qualified to determine compliance using their local resources.
- In addition to accessibility accommodations, any immediate risks to the health and safety of the occupants must be prioritized under the rehabilitation work. These repairs must meet [IHDA Property Standards](#). Smoke alarms and carbon monoxide detectors must be installed and functioning in all funded properties as called for by Public Act 094-0741.

- Project delivery costs, including work write-ups and cost estimates, inspections, and permits (the latter only when not included in the contractor's overhead costs) may not exceed 15% of the hard and soft costs for each property.
- Funds may also be used for the grantee's general administration costs, but such costs may not exceed 7% of the grantee's total award amount. Administrative funding is provided separately to the grantee and is not included in the per household limit. All applicants will be required to provide a detailed administrative budget as part of the program application.

Capacity Requirements of Applicants

Rehabilitation expenses under the program are paid following the review and approval of all construction improvements completed.

Applications must include the following elements:

- Be able to assure cost reasonableness by the utilization of a computerized cost estimating system.
- Provide a description of your established pool of eligible contractors including their contact information.
- Have experienced rehabilitation specialists and lead assessors on staff or must demonstrate by partnership or contractual agreements to provide those services by individuals who have the capacity in these areas.
- Description of the client selection process including marketing and outreach, education, intake and processing, and closing procedures.
- Rehabilitation work must be performed according to [IHDA Property Standards](#).
- Proposals must target assistance to persons or families at or below 80% of the area median income, adjusted for family size.
- Description of the agency's plan to include participation of minority- and women-owned (MBE/WBE) contractors in this program. Include a list of MBE/WBE contractors from the agency's area.
- Description of the agency's process for preparing the work write-up and cost estimate. Include a sample from the agency's computerized specification program showing electronically derived costs. You must use a computerized cost-estimating system for cost estimates. If your agency does not have a computerized specification program, you may procure the software and charge the cost to your administrative costs budget.
- Description of the agency's process for inspection and approval of work.
- Description of the agency's disbursement process.

Review Process

- IHDA will be responsible for reviewing all applications to ensure compliance with program guidelines and the requirements of the Illinois Affordable Housing Act and IHDA's administrative rules under that Act.

- IHDA will work to achieve an equitable geographic distribution of funds among qualified applicants.
- The review period will begin after the application due date. IHDA staff will present a funding recommendation to the Members of the IHDA Board. The Members of the IHDA Board have final approval authority over all funding awards.

Scoring Criteria

The following is the scoring criteria that will be used to rank your application:

	Maximum Points
1. Organization and Applicant Capacity	20
2. Team Capacity and Experience	30
3. Program Impact	10
4. Program Need and Demand	10
5. Budget and Cost Reasonableness	10
6. Readiness to Proceed	20
Total	100

1. Organization and Applicant Capacity – (max 20 points)

Up to twenty (20) points may be awarded to applications that demonstrate successful previous management of a housing grant/program within the jurisdiction. Housing grants/programs will be interpreted to include any public or private program that improves the condition of housing within the jurisdiction.

2. Team Capacity and Experience – (max 30 points)

Up to thirty (30) points may be awarded to applicants that clearly show that staff is in place to administer and oversee the program. The team members specified in this section of the application are involved in rehabilitation programs to various degrees. Attach resumes and licenses, if applicable, for team members. Note: A team member may be responsible for more than one title, however, may not perform all duties in Scoring Category 2 below.

3. Program Impact – (max 10 points)

Up to ten (10) points may be awarded to applications that provide a narrative detailing how the grant will impact low-income households with accessibility housing needs and the community being targeted.

4. Program Need and Demand – (max 10 points)

Up to ten (10) points may be awarded to applicants who evidence both need and demand for the program. Attach the certification of compliance with the local consolidated plan, if applicable. Attach letters of support, evidence of community input and evidence of third party study, if applicable. Please include your waiting list for the program.

5. Budget and Cost Reasonableness – (max 10 points)

Up to ten (10) points may be awarded to applications that include a cost-effective, reasonable budget in the application, including a detailed explanation of the process for ensuring the

reasonableness of all costs associated with the proposed or reimbursable activities, and documentation of the process used to procure all third party vendors. Points will be given to applications that demonstrate a systematic, thorough, well-documented approach to ensuring reasonable costs.

6. Readiness to Proceed – (max 20 points)

Up to twenty (20) points may be awarded to applications that have systems in place to administer the following:

- a. Market the program and select income-eligible applicants to participate in the program.
- b. Prequalify contractors to participate in the program, including, lead-based paint contractors.
- c. Provide construction management to bid, oversee, and inspect rehabilitation projects.

Application Fee

IHDA will not charge a fee for processing applications under this Program.

Application

A completed application, with all required exhibits, must be received by February 19, 2021 by 3:00 p.m. CST. Applications and instructions will be available on IHDA's [website](#). Please submit your complete application electronically to TFHAP3info@ihda.org. All applications must be digital, no hard copies will be accepted. All attachments should be clearly numbered and labeled. Kindly confirm delivery of your application by checking the appropriate notifications in your email. Be sure to attach all necessary exhibits and attachments. If you do not receive confirmation, please email TFHAP3info@ihda.org.

The Illinois Housing Development Authority will be hosting an application/technical assistance webinar. Please visit our [website](#) and look for emails from TFHAP3info@ihda.org for future information regarding the time and date of the webinar.

Additional Resources

[Program Rules](#)

Grant Application

Referral Partner Agency Information

Will you partner with an agency to refer potential participants and evaluate their accessibility needs?

___ Yes. Applicants will be referred by a partnering agency that will document the client's accessibility need(s).

___ No. We service a population that fits the accessibility criteria of the program and will not use a partnering agency.

Jurisdictional Information

Please report the following information for your jurisdiction. Figures should be gathered from the most recent U.S. Census Bureau information when possible. We recommend using the [U.S. Census QuickFacts Tool](#) or [American Community Survey Estimates](#). Your application will not be evaluated based on the information reported below. Please contact TFHAP3info@ihda.org if you need additional support gathering this information.

1. What is the most current US Census population estimate of your service area?

2. What is the most current US Census population estimate of your proposed target area?

3. Approximately how many low-income households with disabled or senior residents persons are in need of repair and accessibility modifications in your proposed service area?

4. Provide a brief description of your program. This description may be included in the public notice published by IHDA. If you have a special target area, please include a map along with your description.

5. Please complete the chart below showing the number of homes you plan to address under each of the following groups:

Income Group	Priority <small>(rank 1-3, 1 being the highest)</small>	Number of Homes
51% - 80% Area Median Income		
31% - 50% Area Median Income		
0% - 30% Area Median Income		
	Total	
Target Group		
Elderly		
Disabled		
Elderly and Disabled		
	Total	

Scoring Category 1: Organization and Applicant Capacity (max 20 points)

6. Please provide a copy of your most recent independent financial audit. If a Management Letter was issued, attach a copy of the Letter. **NOTE: Management Response and/or Corrective Action Plan MUST be on Applicant's letterhead and be signed by the Chief Executive Officer, President, or Executive Director.** IHDA reserves the right to use lack of corrective action or findings to determine funding. Please summarize all findings included in the audit and their respective solutions (list page numbers for reference).

7. Please include a narrative giving an overview of your organization and its experience relevant to the administration of a housing accessibility program (services to the elderly and persons with disabilities). Attach supporting documentation if needed.

8. What additional services aside from home rehabilitation do you provide for your clientele?

9. Provide your agency's mission statement and briefly describe the vision statement of your organization.

10. List any staff turnover in the past year or anticipated staff changes in the next six months.

--

11. Has your agency been involved in a previous round of the Home Accessibility Program?
If so, please select the applicable round(s):

Home Accessibility Program - Round 1

Home Accessibility Program - Round 2

12. Complete the following housing experience chart below summarizing your agency's past housing experience during the last 5 years in chronological order (*attach additional sheets if necessary*). **If you have partner agencies involved in your program, please provide a housing experience chart for those entities as well.**

Funding Source/ Program Name	Total Funding Amount Per Year	Dates Participated (Date Started and Date Completed)	Average # of Clients Assisted Per Year	Average Cost Per Unit	Dollars Granted/ Dollars Expended

13. Provide a summary about the community impact made by the above programs.
Attach supporting documentation if needed.



Scoring Category 2: Team Capacity and Experience (max 30 points)

Please provide a detailed description of each team member's experience in performing their assigned role (identified below) for the proposed program and include resumes for the individuals who will be performing each of the following functions. Include whether the function will be outsourced to a third party.

- 14. **Program Manager:** Describe their experience in developing and administering a rehabilitation program of a similar scope or in operating service programs for the target population. Include information on type of activities, number of units, total program cost, year started, year completed and current status.

- 15. **Grant Manager:** Describe their experience with fund management.

- 16. **Intake Specialist:** Describe their experience with assisting participants in preparing applications, verifying financial information, certifying incomes and conducting eligibility screening.

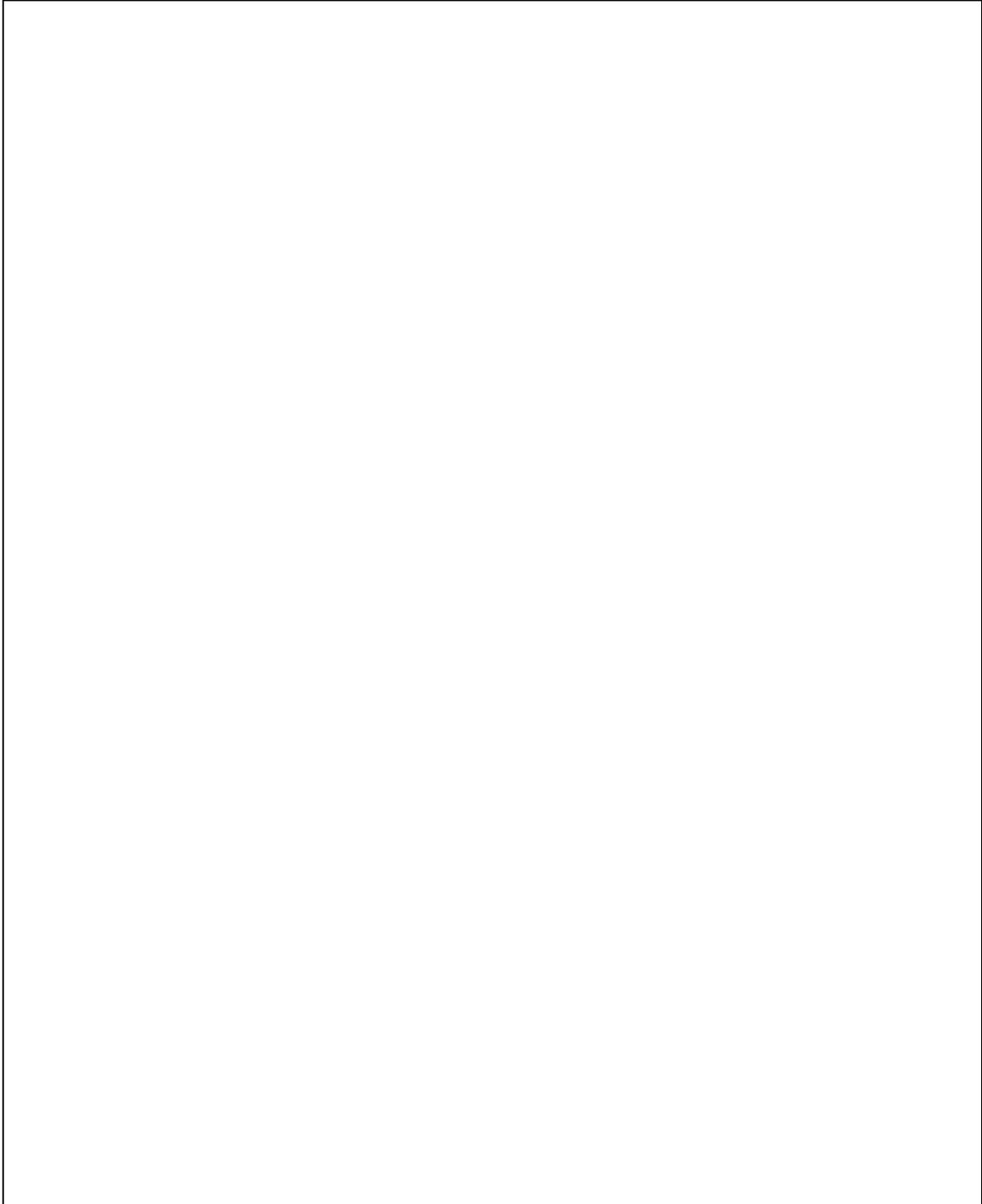
17. **Rehabilitation/Construction Specialist:** Describe their experience providing construction rehabilitation assessments, accessibility evaluations, work write-ups, bidding procedures and review, coordination of the construction schedule, and supervision of rehabilitation/construction progress. Demonstrate experience and familiarity with federal and state fair housing and accessibility laws and regulations, (the standards established by the Environmental Barriers Act, 410 ILCS 25/1 *et se q.*, as amended, and the Illinois Accessibility Code, 71 Ill. Adm. Code 400 *et seq.*, as amended and other federal, state, and local laws and regulations.) *Please attach copies of special licenses they hold to perform their duties.*

18. **Property/Construction Inspector:** Describe their experience in housing, local building codes and standards, and lead-based paint requirements. Include a brief summary detailing job activities, number of units inspected, number of years licensed, and any other relevant information. *Please attach copies of special licenses they hold to perform their duties.*

19. **Environmental Specialist:** Describe their experience in preparing environmental reviews to be submitted to IHDA for Trust Fund projects. Trust Fund projects must include approval from the State Historical Preservation Office (SHPO), determination of Flood Plain Management Insurance requirements, and other environmental hazards, such as location within a mine proximity area.

Scoring Category 3: Program Impact (max 10 points)

20. Provide an assessment of how the rehabilitation of properties in your service area will improve the condition of the local area. Reference community need for repair, accessibility modifications, affordable homes, local housing studies, number of area foreclosures, unemployment rates, number of abandoned properties, community opinion of the project, etc. Evidence of a revitalization plan or strategic approaches should be provided, if applicable. If you are in an entitlement area, please provide a copy of the Con Plan Certificate.



Scoring Category 4: Program Need and Demand (max 10 points)

Provide a narrative about your proposal addressing each of the following issues:

- 21. Describe the **need** for homeowner accessibility modifications, and rehabilitation for low-income households in the communities included in your application. Include current documentation that evidences this. Relevant studies may include market studies, case studies, third party studies, etc. Consider availability and condition of housing stock, average costs, income and special needs of participants.

Note: Do not include only raw census data as evidence of need. Successful applicants will demonstrate **verifiable** need for this program.

- 22. Describe the **demand** for homeowner accessibility modification rehabilitation for low-income households in the community.
 - a. Describe any community input solicited by your agency for the proposed program, including public hearings, meetings, etc. Attach copies of letters of support from government officials, neighborhood groups, public agencies, and private individuals who are familiar with and supportive of your proposal. Letters of support should be no more than three months old.

b. Provide a narrative describing the housing accessibility and rehabilitation requests fielded from your constituency. Include your current waiting list information.

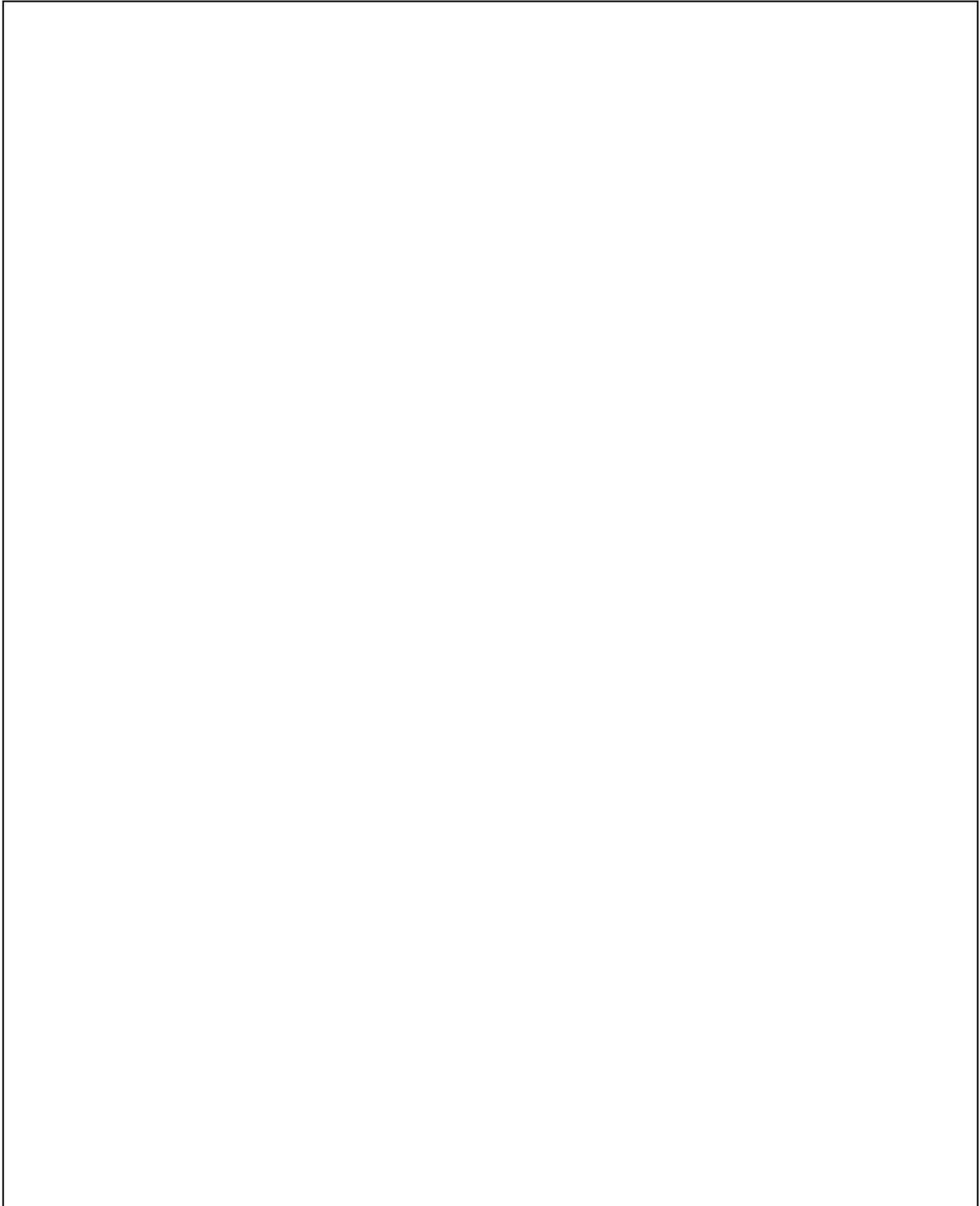
Scoring Category 5: Budget and Cost Reasonableness (max 10 points)

23. Please give an estimated budget amount for each of the following eligible Trust Fund expenses.

Proposed Program Financing Plan:			
1) Complete the chart for the average cost per home for the following:	Trust Fund	Other Sources	Total
a. Accessibility	\$	\$	\$
b. Other Rehab	\$	\$	\$
c. Lead-based paint	\$	\$	\$
d. Construction contingency	\$	\$	\$
e. Construction Total (a+b+c+d)	\$	\$	\$
f. Title search	\$	\$	\$
g. Third party Inspection Fees	\$	\$	\$
h. Recording Fees	\$	\$	\$
i. Lead wipes and lab fees	\$	\$	\$
j. Relocation	\$	\$	\$
k. Termite inspection/treatment	\$	\$	\$
l. Other	\$	\$	\$
m. Soft Cost Total (f+g+h+i+j+k+l)	\$	\$	\$
n. Project Delivery per home (max 15% of hard and soft costs)	\$	\$	\$
o. Total Cost per Home* (e+m+n)	\$	\$	\$
p. Projected number of homes			
q. Total Cost Rehabilitation (p x o)	\$		
r. Administrative Fee (7%)	\$		
s. Total Program Cost – HAP (q+r)	\$		
2) If other Sources are listed in the chart above, describe and attach evidence of commitment:			

*Total cost per home may not exceed \$25,000. Total Amount Requested should equal Grant Amount (see page 2) in this application.

24. Provide a detailed administrative budget for the program. Show all costs associated with implementing this program. IHDA will provide up to 7% of the grant amount for your administrative costs. Disbursement will be based on actual expenditures of funds for project costs. Please provide your cost allocation plan for indirect costs.



25. Please describe the specific steps the applicant takes to ensure that rehabilitation costs and accessibility modifications are competitive, necessary, and reasonable.



26. Please describe the specific steps the applicant takes to ensure that third party vendor/contractor's costs are competitive, necessary, and reasonable.



Scoring Category 6: Readiness to Proceed (max 20 points)

27. Complete the [Participant Selection Plan](#), outlining your marketing and selection process.
28. Describe your procedures and mechanisms for **intake and selection**, including how your organization will prioritize eligible participants in your program. Common techniques include accepting applications only from the target area; taking people on a first-come first-served basis; holding a lottery; having a specific allocation plan; ranking requests on preset criteria; or, some combination of these. If selected for funding, a full Participant Selection Plan will be required of each funded agency.

29. Describe the agency's process for **selecting and pre-qualifying contractors** and subcontractors, including contractors who are certified in lead-based paint treatment and removal.

- a. Provide a list of pre-qualified contractors. In addition, please provide a list of pre-qualified contractors with Illinois Licenses.

- b. Describe the agency's plan to include participation of MBE/WBE contractors in this program. Include a list of MBE/WBE contractors from the agency's area.

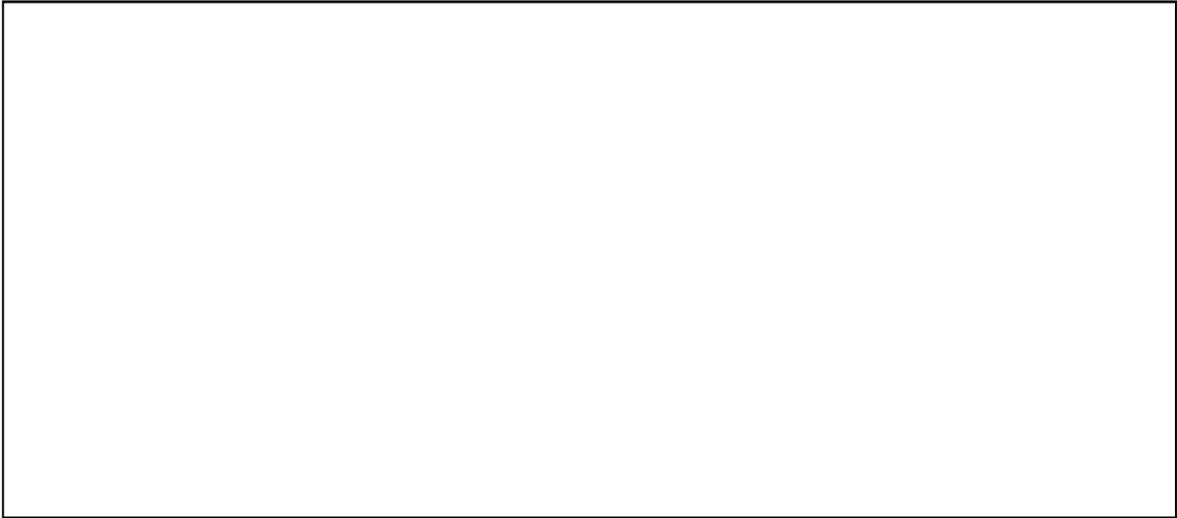
30. Describe the agency's construction management procedures in detail specifically regarding the following items:

- a. Describe the agency's lead-based paint procedures. Who will do the initial evaluation?

- b. Describe the agency's plan for coordinating and monitoring the rehabilitation process.

- c. Describe the agency's process for inspection and approval of work.

31. Describe the agency's **disbursement process**. Specifically outline the process flow and responsibility for processing payment requests and payment of contractors. State who is responsible for each function, their title, and what backup they require to perform their function. Trust Fund monies will be paid for completed work only.



Local Elected Officials Information

Local officials will be notified about the application request. Please provide the following information for your area, based on your organization's or unit of local government's address.

<u>U.S. Congressperson</u>	<u>District</u>
Address:	
City, State:	Zip Code:
Email:	Phone:
<u>State Senator</u>	<u>District</u>
Address:	
City, State:	Zip Code:
Email:	Phone:
<u>State Representative</u>	<u>District</u>
Address:	
City, State:	Zip Code:
Email:	Phone:
<u>Chairperson of County Board</u>	<u>County</u>
Address:	
City, State:	Zip Code:
Email:	Phone:
<u>Mayor</u>	<u>City</u>
Address:	
City, State:	Zip Code:
Email:	Phone:

EXHIBIT CHECKLIST

Submit your completed application and all supporting attachments to IHDA via email at TFHAP3info@ihda.org by **2/19/2021**.

- ✓ All materials must be digital. No hard copies will be accepted.
- ✓ Each exhibit must be submitted as an individual pdf document; please follow the naming conventions indicated below.
- ✓ Please submit all pdf documents as zipped files; attachments cannot exceed 35MB.

Important Note: No .exe files should be included in your submission.

- Application – PDF format**
Name: HAP R3 Grant Application <insert applicant name>
- Financial Audit with Independent Auditor Report**
(If applicable, include Management Response and/or Corrective Action Plan.)
Submit for applicant and partner organizations
Name: Financial Audit for <insert applicant name>
- Organization Narrative (Scoring Category 1)**
Name: Narrative
- Staff Resumes (Scoring Category 2)**
Name: Resumes
- Revitalization Plan, if applicable (Scoring Category 3)**
Name: Revitalization Plans for <insert applicant name>
- Consolidated Plan Certification, if applicable**
Name: Consolidated Plans for <insert applicant name>
- Program Demand Narrative (Scoring Category 4)**
Name: Additional Program Need narrative
- Community Support Narrative and Letters of Support (Scoring Category 4)**
Name: Additional Support Narrative and Letter of support
- Current Waiting List (Scoring Category 4)**
Name: Applicant current waiting list
- Participant Selection Plan (Scoring Category 6)**
Name: [Participant Selection Plan](#) for <insert applicant name>
- List of Pre-Qualified Contractors**
Name: Contractor list
- Current Record Retention Policy**
Name: Record Retention Policy

Standard Requirements and Certifications

Every grantee under the program will be required to comply with these certifications and requirements as well as any additional certifications or requirements covered in the grant documents:

1. Applicant certifies that all statements herein are true, accurate, and complete;
2. Applicant will comply with the Illinois Affordable Housing Act (310 ILCS 65/) as may be amended from time to time;
3. Applicant is an eligible recipient of grant funds based on Section 360.103 of the [Program Rules](#);
4. Applicant will not permit any discrimination on the basis of gender, race, religion, national origin, ancestry, creed, pregnancy, marital or parental status, sexual orientation, or physical, mental, emotional or learning disability in connection with its participation in the Program;
5. Applicant will ensure expenditures of grant funds are for eligible uses under the Program;
6. Applicant will maintain records in connection with administration of the Program for five years after the date of termination of the grant agreement;
7. Applicant will comply with the terms and conditions of the Program;
8. Applicant will comply with monitoring and evaluation of the Program through the full term of the grant or as further specified in the grant documents;
9. Applicant will comply with all federal/state/local laws and regulations, including, but not limited to historical preservation, environmental, demolition, and lead-based paint laws; Applicant agrees and acknowledges that it is its responsibility to determine which laws and regulations apply;
10. Applicant certifies that all procurements/vendor contracts comply and will continue to comply with all applicable laws and regulations, including applicable municipal procurement policies and procedures; and
11. Applicant certifies all households assisted with this grant will be Low-Income as defined byto Section 360.01 of the Illinois Administrative Code/Trust Fund [Program Rules](#).
12. Neither the applicant nor its affiliates or related entities are delinquent in the payment of any debt to the State of Illinois (or if delinquent, has entered into a deferred payment plan to pay the debt).

On behalf of _____, I certify that the information contained herein accurately reflects my organization's commitment and ability to participate fully in the Home Accessibility Program.

Name Title Date (MM/DD/YYYY)

Signature of Authorized Official

Dear Mayor and Board of Trustees,

The transfer of the parks from the Village of Maywood to the Maywood Park District has been a heavy topic for more than a decade. Our residents voted by 75% to return the parks to the Maywood Park District more than a decade ago. The attorney's have multiple years of drafted agreements that have resulted in nothing but lawyer fees to the community. The village manager has been directed to oversee the transition by the current sitting board in 2020 and failed to complete the task. As he has stated in public, he refuses to meet with the Maywood Park District.

At this time, I would like to request a special board meeting with the Village of Maywood and Maywood Park District. The toxic relation with the village to our parks and recreation taxing body is something that has hurt our community for more than a decade. The attorneys on both sides have drafted documents to the point of exhaustion. Both boards can meet and walk away with a final agreement to vote on.

Both taxing boards have been voted by the residents of Maywood to serve in the best interest of Maywood. We have a responsibility to move Maywood forward and move to establish healthier working relationships for our community.

Village of Maywood

Trustee Nathaniel George Booker

KTJKLEIN, THORPE & JENKINS, LTD.
Attorneys at Law20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 644415010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506DD 312 984 6419
mamarrs@ktjlaw.com

www.ktjlaw.com

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION
MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: January 13, 2021
RE: Maywood Park District Intergovernmental Agreement – Turnover of Parks

On March 18, 2020, following discussion and direction by the Village of Maywood Board of Trustees, I forwarded a draft INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT RELATIVE TO THE CONVEYANCE OF VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES (“IGA”) to the Park District Director and Park District Attorney.

On August 25, 2020, the Park District Attorney returned the Draft IGA to me, with some comments and edits.

On October 13, 2020, after receiving feedback from the Village Board of Trustees, we sent a revised draft of the IGA to the Park District Attorney with responsive comments. A copy of that most recent draft with the comments is attached. I noted in my email to the Park District Attorney at the time that I was hopeful any remaining wording issues could be worked out with a phone call.

On October 27, 2020, I sent the IGA to the Park District Attorney again and noted the Village had two Board meetings in November 2020 if we could work out any remaining issues.

On November 1, 2020, the Park District Attorney sent an email (see enclosure) in which she did not respond to the most recent draft, but noted instead that the Park District Board had considered the non-final IGA, and had “rejected” it unless there was some financial support from the Village to bring the parks up to code and make any necessary repairs and initial maintenance. The Park District Attorney further stated that she had been advised that the Park District’s Executive Director would be in contact with Village representatives to discuss the financial components further.

On December 15, 2020, Park District Director Hall appeared at a Village Board meeting, during public comment, to provide her comments on the need to finalize the IGA and to have a more open line of communication on proposed improvements in the parks, such as the Glenn Doc Rivers Family Basketball Court Project. Park District Director Hall also sent an email (see enclosure) to Village Board members on December 8, 2020, suggesting a workshop meeting between Village and Park District representatives to work through “the issues that are prohibiting the forward progress of this said agreement.” As noted, from our perspective, the IGA is largely complete, so I would assume the issues referred to by Ms. Hall are the Park District’s desire for financial support to bring the parks up to code and make necessary repairs and maintenance. Those are policy issues, and whatever the Parties agree to on that front can certainly be added into the IGA, along with the recently discussed addition of a provision that accounts for the Glenn Doc Rivers Family Basketball Court Project.

If there are any questions, please contact us.

Michael

Enclosures

cc: Viola Mims, Village Clerk (w/ encls.)
Willie Norfleet, Jr., Village Manager (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

418

From: Michael A. MARRS
Sent: Tuesday, October 27, 2020 8:29 AM
To: sraines@ancelglink.com
Cc: wnorfleet@maywood-il.org; Michael T. Jurusik; Lonette Hall (Director.Hall@maywoodparkdistrict.org)
Subject: FW: Village of Maywood/Maywood Park District IGA re Turnover of Parks
Attachments: 454078_2.docx

ShawnTe – Checking in on this IGA. The Village has Board meetings in November on the 3rd and 17th, if we are able to wrap it up to get it on the Agenda for one of those two meetings.

Michael A. MARRS | Klein, Thorpe and Jenkins, Ltd. | 20 N. Wacker Drive, Suite 1660 | Chicago, IL 60606 | Ph: 312-984-6419 | mamarrs@ktjlaw.com

From: Michael A. MARRS
Sent: Tuesday, October 13, 2020 3:25 PM
To: 'Raines, ShawnTe'
Cc: wnorfleet@maywood-il.org; Michael T. Jurusik; Lonette Hall (Director.Hall@maywoodparkdistrict.org)
Subject: Village of Maywood/Maywood Park District IGA re Turnover of Parks

Hello ShawnTe –

Attached is your draft with our responsive comments added. Please review and then let's discuss and then hopefully reach final agreement on the wording. I am available for a call tomorrow if that would work. Let me know.

Michael A. MARRS | Klein, Thorpe and Jenkins, Ltd. | 20 N. Wacker Drive, Suite 1660 | Chicago, IL 60606 | Ph: 312-984-6419 | mamarrs@ktjlaw.com

From: Raines, ShawnTe <sraines@ancelglink.com>
Sent: Sunday, November 1, 2020 6:06 PM
To: Michael A. Marrs
Cc: wnorfleet@maywood-il.org; Michael T. Jurusik; Lonette Hall (Director.Hall@maywoodparkdistrict.org)
Subject: RE: Village of Maywood/Maywood Park District IGA re Turnover of Parks

Hello,

The proposed agreement was discussed at the board meeting this past Wednesday. The Board has rejected the proposed IGA unless there is some financial support from the village to bring the parks up to code and make any necessary repairs and initial maintenance. I have been advised that the executive director will be in contact with village representatives to discuss the financial components further.

Best regards,
ShawnTe

ShawnTe Raines, Partner



140 South Dearborn Street, 6th Floor
Chicago, IL 60603
Direct Dial: 312.604.9184
Telephone: 312.782.7606
Fax: 312.782.0943
sraines@ancelglink.com
www.ancelglink.com

From: Michael A. Marrs <mamarrs@KTJLAW.com>
Sent: Tuesday, October 13, 2020 3:25 PM
To: Raines, ShawnTe <sraines@ancelglink.com>
Cc: wnorfleet@maywood-il.org; Michael T. Jurusik <mtjurusik@KTJLAW.com>; Lonette Hall (Director.Hall@maywoodparkdistrict.org) <Director.Hall@maywoodparkdistrict.org>
Subject: Village of Maywood/Maywood Park District IGA re Turnover of Parks

Hello ShawnTe –

Attached is your draft with our responsive comments added. Please review and then let's discuss and then hopefully reach final agreement on the wording. I am available for a call tomorrow if that would work. Let me know.

Michael A. Marrs | Klein, Thorpe and Jenkins, Ltd. | 20 N. Wacker Drive, Suite 1660 | Chicago, IL 60606 | Ph: 312-984-6419 | mamarrs@ktjlaw.com

From: Lonette Hall <Director.Hall@maywoodparkdistrict.org>

Sent: Tuesday, December 8, 2020, 2:30 PM

To: Edwenna Perkins; Isiah Brandon; Miguel Jones; Kimyada Wellington; Melvin Lightford; tsanchez@maywood-il.org; Nathaniel Booker

Cc: Willie Norfleet; Viola Mims; John West

Subject: Maywood Park District - IGA Proposal

Good Afternoon All,

On behalf of the Park District; we would like to have a meeting as soon as possible to discuss the IGA – Maywood Park District/Village of Maywood.

In lewd of additional costs of attorney fees, we suggest having a work sessions, where listed representatives of the Park District

as well as representatives of the Village meet

to resolve the pending issues that are prohibiting the forward progress of this said agreement.

Thank you!

Lonette C. Hall

Executive Director

Maywood Park District

[921 S. 9th Avenue](#)

[Maywood, IL 60153](#)

Phone: [\(708\) 344-4740](tel:(708)344-4740)

Facsimile: [\(708\) 344-1553](tel:(708)344-1553)

Email: Director.Hall@maywoodparkdistrict.org

Website: www.maywoodparkdistrict.org

DRAFT 10-13-2020

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
RELATIVE TO THE CONVEYANCE OF
VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES**

This INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into this ___ day of _____, 2020, by and between the VILLAGE OF MAYWOOD, an Illinois municipal corporation (the "Village") and the MAYWOOD PARK DISTRICT, an Illinois unit of local government (the "Park District").

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, and to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the Village and the Park District are public agencies as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Village has traditionally provided, within its corporate boundaries, a wide range of recreational services for the citizens of Maywood, including the provision of and maintenance of certain parks and recreational facilities and offering of certain recreation programs (collectively the "Village Recreation Services"); and

WHEREAS, the Park District has traditionally provided, within its corporate boundaries, which formerly were coextensive with only a portion of the corporate boundaries of the Village of Maywood, a wide range of recreational services for the residents within its jurisdictional boundaries, including the provision and maintenance of certain parks and recreational facilities and offering of certain recreation programs (collectively the "Park District Recreation Services"); and

WHEREAS, the Park District desired and proposed, through the annexation procedure set forth in Section 3-3(a) of the Park District Code (70 ILCS 1205/3-3a), for the Park District to expand its corporate boundaries to be coextensive with the corporate boundaries of the Village upon submittal of a referendum to the voters and approval of such referendum (the "Referendum"); and

WHEREAS, the Referendum received a majority of favorable votes at the election held on November 7, 2006, and the Referendum result and annexation were subsequently confirmed and executed in conformance with statutory requirements; and

WHEREAS, the Village and Park District have, from time to time over the ensuing years, attempted to reach an agreement on the conveyance of title to certain Village-owned park property, park equipment and recreation facilities, but have not been able to previously agree on the details of such conveyance; and

WHEREAS, the Village and Park District have recently shown renewed resolve to reach an agreement, have engaged in productive negotiations on the issues of conveyance, and now desire to memorialize the details related to the conveyance of title, in phases, to certain Village-owned park property, park equipment and recreation facilities (collectively, the "Village Park Property, Equipment and Facilities," as specifically defined in Section 2 below), to the Park District in order to allow the Park District to provide Park District Recreation Services throughout the co-extensive boundaries of the Village and Park District; and

WHEREAS, upon conveyance of the Village Park Property, Equipment and Facilities by the Village to the Park District, the Park District shall offer recreational services to the Village residents and public in conformance with and pursuant to its authority under the Illinois Park District Code, 65 ILCS 1205/1-1 *et seq.*, and the Village may continue to provide certain limited Village recreation services in conformance with and pursuant to its authority under the Illinois Municipal Code, 65 ILCS 5/11-95-1 *et seq.*; and

WHEREAS, the Village and the Park District find that it is in the best interests of the Village, the Park District, the Village residents and the public, to memorialize the procedure for the phased conveyance of title to certain Village-owned park property, park equipment.

NOW, THEREFORE, in consideration of the mutual covenants and undertaking herein contained, and other good and valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1. **INCORPORATION OF PREAMBLES:** Each of the whereas paragraphs contained in the Recitals section above are incorporated herein and made a part of this Agreement.
2. **DEFINITIONS:** Unless the context clearly requires otherwise, the terms set forth below shall have the following meanings:
 - A. "Date of Conveyance" means the date of conveyance in a deed or bill of sale of any particular Village Park Property, Equipment or Facility from the Village to the Park District.
 - B. "Phase I Properties" means the following Village Park Property, Equipment or Facility, as further described in **Group Exhibit No. 1:**

Connor-Heise Memorial Park – 10th Avenue and Washington Blvd.

Winfield Scott Park – 19th Avenue and Maywood Drive
Waterworks Park – 9th Avenue and Maywood Drive (Note: Portion of Waterworks Park Area containing the Village Pump Station Facility and Underground Water Reservoir shall not be conveyed to the Park District)

- C. "Phase II Properties" means the following Village Park Property, Equipment or Facility, as further described in **Group Exhibit No. 1**:

Stannard Park (a/k/a Lexington Park) – 5th Avenue and Lexington
Baatán Park – 22nd Avenue and Lexington
Tot Lot Park – 4th Avenue and Huron

- D. "Village Park Property, Equipment and Facilities" means the real property and improvements thereon, personal property, equipment and recreation facilities currently owned by the Village that are authorized to be conveyed to the Park District pursuant to the terms and conditions of this Agreement, and as legally described and listed and depicted in **Group Exhibit No. 1** attached hereto and incorporated herein by reference, and as depicted on the Plats of Survey of the various park properties also attached hereto as **Group Exhibit No. 2** and incorporated herein by reference. Any Village-owned park property, equipment and facilities other than as set forth in **Group Exhibit No. 1** are specifically excluded from this definition and from coverage under this Agreement. ~~The parties will conduct site inspections to identify such property and the property shall be listed in Group Exhibit No. 3.~~

3. **VILLAGE OBLIGATIONS:** Following the Effective Date of this Agreement, the Village, at its cost, shall:

- A. Direct the Village staff and the Village Attorney to prepare the necessary documents to complete the phased conveyance of title relative to the Village Park Property, Equipment and Facilities described in **Group Exhibit No. 1** and shown on the surveys comprising **Group Exhibit No. 2** to the Park District and the assignment of any leases or licenses or other agreements, if any, that affect the use, ownership or title to such Village Park Property, Equipment and Facilities.
- B. Convey title to the Phase I Village Park Property, Equipment and Facilities to the Park District at a closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2020 (the "Phase I Closing"), unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties. Title to the Phase I Village Park Property, Equipment and Facilities shall be conveyed by quitclaim deed to the Park District in "AS-IS, WHERE-IS" condition (including all existing environmental conditions of the soil and the

Comment [RS1]: What does this specifically include? It is the park district's position that all Village owned property that is not being conveyed should be removed and the park district should not be responsible for it. Minimally, such property needs to be identified. A walk-through could achieve this.

Comment [MAM2]: This is a reference to the properties that are NOT part of this agreement, such as the pool property, as opposed to things within the parks being conveyed. I am not aware of any equipment within the listed parks that the Village intends to hold back, but a joint walk through prior to closing might be useful nonetheless

groundwater-). The Village shall not make any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Phase I Village Park Property, Equipment and Facilities. Except as detailed elsewhere in this Agreement, including in Section 5, there shall be no purchase price, fee or charge paid by the Park District to the Village for these conveyances other than the recitation of "nominal consideration" in the quitclaim deeds.

- C. Convey title to the Phase II Village Park Property, Equipment and Facilities to the Park District at a closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2021 (the "Phase II Closing"), unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties. Title to the Phase II Village Park Property, Equipment and Facilities shall be conveyed by quitclaim deed to the Park District in "AS-IS, WHERE-IS" condition (including all existing environmental conditions of the soil and the groundwater). The Village shall not make any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Phase II Village Park Property, Equipment and Facilities. Except as detailed elsewhere in this Agreement, including in Section 5, there shall be no purchase price, fee or charge paid by the Park District to the Village for these conveyances other than the recitation of "nominal consideration" in the quitclaim deeds.
- D. Prepare any and all customary conveyance and closing documents including, but not limited to, title commitments, plat of survey, quitclaim deeds, affidavits of title, ALTA statements, bill of sale, closing statement, State, county and Village real estate transfer documents (marked as exempt transactions). Costs related to closing are detailed in Section 5. The Village shall deliver executed assignments prepared by the title company of any leases, licenses and other agreements for the Village Park Property, Equipment and Facilities at the Phase I and Phase II Closings, as applicable.
- E. Until the date of the conveyance of any Village Park Property, Equipment and Facilities to the Park District, unless otherwise agreed with the Park District, the Village, at its cost, shall be responsible for insuring, maintaining and operating of the Village Park Property, Equipment and Facilities and Park Programs and Village Recreation Services. Subsequent to the conveyance of any Village Park Property and Facilities to the Park District, the Park District, at its cost, shall be responsible for the insuring, maintaining, staffing and operating of the conveyed Village Park Property, Equipment and Facilities and Village Recreation Services. Maintenance, as used in this Section, includes, but is not limited to, any Spring preparation work necessary to prepare a Village Park Property for regular seasonal use, including, but not limited to, initial clean-up, and

eration and seeding, to the extent deemed necessary by the Village's Director of Public Works. Any Village obligation to perform Spring preparation work, like other maintenance obligations, terminates upon conveyance of a Park Property,

- F. The Parties agree that the Village, in its discretion and at its cost, may continue to extend and collect a recreation-related tax levy as part of its general tax levy for purposes of insuring, maintaining and operating the Village's properties, buildings and facilities that are retained by the Village, as well as insuring, maintaining and operating various Village Recreation Services at those locations, and further for purposes of repaying the Village's General Fund for certain interfund loans made to the Village's Recreation Fund in prior years.

4. **PARK DISTRICT OBLIGATIONS:** Following the Effective Date of this Agreement, the Park District, at its cost, shall:

- A. Accept the conveyance of title, in a form acceptable to the Park District, by the Village of the Phase I Village Park Property, Equipment and Facilities at the Phase I Closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2020, unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties.
- B. Accept the conveyance of title, in a form acceptable to the Park District, by the Village of the Phase II Village Park Property, Equipment and Facilities at the Phase II Closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2021, unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties.
- C. Take corporate action, prior to the Phase I and Phase II Closings, to approve, authorize and direct a Park District official to execute customary closing documents and any forms regarding the assignment of any leases, licenses and other agreements for the Village Park Property, Equipment and Facilities identified prior to the Phase I or Phase II Closings.
- D. Upon conveyance of any Village Park Property, Equipment and Facilities to the Park District, the Park District, at its cost, shall be responsible for insuring, maintaining and operating the Village Park Property, Equipment and Facilities and Village Recreation Services, as well as the Park District Recreation Services traditionally offered by the Park District. Prior to the conveyance, and unless otherwise agreed in writing with the Park District, the Village, at its cost, shall be responsible for insuring, maintaining and operating the Village Park Property, Equipment, and Facilities and Village Recreation Services.

Comment [RS3]: The park district cannot plan for future budgets without knowing what the Village plans to levy for recreation. The park district requests that there be a schedule or tentative estimate included as an exhibit to the agreement setting forth the retained recreational properties, estimated operational expenses, and record of outstanding interfund loans.

Comment [MAM4]: Prior to the PD expansion, the Village used to levy for recreation programming. It no longer does, but does still levy a modest amount each year that is used for things like maintenance and operation of the pool and 200 building. None of that should impact park district budgeting. Repayment of the old interfund loan is likewise an internal Village accounting issue that does not concern the PD.

E. Upon conveyance of any Village Park Property, Equipment and Facilities to the Park District, maintain the Village Park Property, Equipment and Facilities conveyed to it in good order, condition and repair. Such repairs and maintenance shall include, but are not limited to, ensuring that the grass, landscaping and other vegetation at all Park Property is regularly kept neatly trimmed and in good condition and replaced as necessary, collecting the garbage at all Park Property on a regular basis and ensuring that all litter in all Park Property is similarly collected on a regular basis, and the making of all necessary repairs or replacements to all Park Property playground and other recreational equipment so that such playground and equipment is kept and maintained in a clean manner, and free of graffiti and in good working order.

F. Accept title to the Village Park Property, Equipment and Facilities in "AS-IS, WHERE-IS" condition, including all existing environmental conditions of the soil and the groundwater, and subject to all existing leases, licenses and other agreements relating to the Village Park Property, Equipment and Facilities as indicated in the attached Lease Schedule. The Park District further acknowledges and agrees that the Village is not making any warranties or guarantees of any kind regarding the suitability or fitness of the Village Park Property, Equipment and Facilities, and agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to the condition, operation or use of the Village Park Property, Equipment and Facilities.

Comment [RS5]: The park district wants to know what leases are currently in existence and would like copies of the leases before this agreement can be approved.

Comment [MAM6]: Checking with Village on leases.

G. Acknowledge and accept that no Village Park Property, Equipment and Facilities conveyed pursuant to this Agreement shall be sold, conveyed, ~~or leased~~ or used in any manner prohibited by the Illinois Park District Code (IPDC) ~~for private residential, commercial, industrial or manufacturing development or purposes, or for any other non-recreational purpose~~. In addition, no sale or conveyance of Village Park Property, Equipment and Facilities conveyed pursuant to this Agreement can be made with another public entity other than the Village. The Park District may, however, lease or license Village Park Property, Equipment and Facilities after the date of conveyance to persons or organizations for any recreational purposes, community events or public or private social events or any use permitted by the IDPC.

Comment [MAM7]: We are concerned your suggested changes here broaden the allowed uses. See, for example, Section 10-7(e) of the Park District Code. Also, Park District Code appears to authorize sales to other units of local government; something prohibited by the next sentence of this subsection. We suggest original proposed language be reinstated.

H. Accept title to the Village Park Property, Equipment and Facilities subject to a reverter clause in all real and personal property deeds which provides that should the Park District attempt to sell, convey, license, lease or otherwise transfer any occupancy or ownership interest in all or any portion of said Village Park Property, Equipment and Facilities to another public entity other than the Village, or for any use prohibited by the IPDC ~~private residential, commercial, industrial or manufacturing development~~

~~or purposes,~~ ownership of said Village Park Property, Equipment and Facilities (or portion thereof) may, upon the demand of the Village, revert to the Village of Maywood, and in such case the Park District shall be obligated to convey title by warranty deed to the particular park land and all improvements thereon at no cost or charge to the Village in AS-IS, WHERE-IS condition. The Park District shall provide notice to the Village of intent to sell, convey, license, lease or transfer occupancy or ownership interest. The Village shall make a written demand to revert said property within 30 days after receipt of notice. A reverter clause that contains the text of this Section shall be included in each deed conveying Village Park Property, Equipment and Facilities to the Park District. The Park District may, however, lease or license Village Park Property, Equipment and Facilities after the date of conveyance to persons or organizations for any recreational purposes, community events or public or private social events and for any use consistent with the Illinois Park District Code.

- I. Upon conveyance of any Village Park Property, Equipment and Facilities to the Park District, the Park District shall be solely responsible for the costs and maintenance of providing all utilities servicing the Village Park Property, Equipment and Facilities, including water and sewer service provided by the Village, electricity, air conditions, lighting, and maintenance of light poles and bulbs, telephone, etc.
- J. Comply with all Village Building and Zoning Code provisions, and all other applicable Village Code provisions, rules and regulations, in the building, alteration or removal of any building or structure on property conveyed pursuant to this Agreement or within any other Village Park Property. The Village, at its expense, shall conduct inspections of the facilities conveyed pursuant to this Agreement and provide inspection reports identifying existing code violations prior to conveyance of the Village Park Property.

5. **CONVEYANCE PRICE; FEES:** Other than the costs detailed herein, or as otherwise agreed in writing between the Village and Park District subsequent to the effective date of this Agreement, the conveyance of the Village Park Property, Equipment and Facilities to the Park District shall be at no cost or charge. At the Phase I and Phase II Closings, survey costs, and other customary closing-related costs, fees and charges shall be shared equally between the Parties, with each Party to bear its own legal costs for any and all attorneys' fees. Each Party shall pay their customary title charges, with the costs of a New York Style escrow closing to be shared equally between the Parties. The Park District shall pay the cost of any special endorsements for title insurance.

6. **INDEMNIFICATION:** As a material inducement for the Village to enter into this Agreement, the Park District agrees that it shall defend, indemnify and hold harmless the Village and its officers, appointed and elected officials, President, Trustees, employees, agents, volunteers, representatives, assigns, successors,

Comment [RS8]: We understand that any future alterations would have to comply with applicable codes. If the properties are conveyed AS-IS, the park district would like inspection reports to document the condition of the properties and confirm whether the Village properties are currently out of compliance with applicable codes.

Comment [MAM9]: Agreed. This is a good idea.

transferees, licensees, invitees, attorneys, and engineers (the "Village Affiliates") from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, where the event forming the basis of the claim occurred upon or subsequent to the Date of Conveyance to the Park District of the particular Village Park Property, Equipment and Facilities involved, or at any time for loss or damage of any kind resulting from the Park District's failure to comply with any provision of this Agreement. In addition, the Park District agrees to accept title to the Village Park Property, Equipment and Facilities in "AS-IS, WHERE-IS" condition, including all existing environmental conditions of the soil and the groundwater, agrees that the Village is not making any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Village Park Property, Equipment and Facilities, and agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to the Village Park Property, Equipment and Facilities and condition thereof, except as may be otherwise provided in this Agreement. The Park District agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to property tax and other levies made by the Village since the Referendum. The Park District retains the right to select and assign defense counsel under this provision.

Comment [MAM10]: This addition is fine

As a material inducement for the Park District to enter into this Agreement, the Village agrees that it shall defend, indemnify and hold harmless the Park District, and its officers, appointed and elected officials, Park Commissioners, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers (the "Park District Affiliates") harmless from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, for any claim with an originating date prior to the Date of Conveyance to the Park District of any particular Village Park Property, Equipment and Facility or at any time for loss or damage of any kind resulting from the Village's failure to comply with any provision of this Agreement. The Village agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Park District relative to property tax and other levies made by the Park District since the Referendum. The Village retains the right to select and assign defense counsel under this provision.

Comment [MAM11]: This addition is fine

7. **TERM AND TERMINATION:** The Term of this Agreement shall commence on the date of its execution by the last signatory (the "Effective Date") and shall terminate thirty (30) days following the Phase II Closing from the Village to the

Park District of the Phase II Village Park Property, Equipment and Facilities contemplated to be conveyed pursuant to this Agreement, except the provisions of Section 3 (Village Obligations), Section 4 (Park District Obligations) and Section 6 (Indemnification) shall survive the termination of this Agreement. This Agreement may be terminated by mutual agreement of the parties in writing.

8. **DEFAULT:** In the event that either party fails to perform under this Agreement, the other party shall notify the non-performing party of the default, in writing, setting forth the nature of the default. The party that has failed to perform shall have seven (7) days after receipt of the notice to correct such failure or take substantial steps toward correcting the failure. If, after seven (7) days, the default has not been corrected, or substantial steps have not been taken to correct the default, the party serving the notice may then declare the Agreement terminated.

In the event of a breach by either party, the non-breaching party reserves the right to pursue any legal or equitable remedies available, including specific performance, but neither party shall be entitled to seek or receive economic or non-economic damages or consequential damages for any action brought pursuant to or in any way related to any matter or obligation contained in this Agreement.

It is specifically noted that any attempt by the Park District to sell, license, lease or otherwise convey a property interest in any of the properties conveyed pursuant to this Agreement in contravention to the terms of Section 4 is a breach that may, upon demand from the Village, trigger the reverter clause in the conveying deeds.

9. **NOTIFICATION:** All notices required to be provided under this Agreement shall be in writing and served either (a) personally during regular business hours; or (b) by overnight courier; or (c) by registered or certified mail, return receipt requested, properly addressed with postage prepaid and deposited in the United States mail. Notices served personally or by overnight courier shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service or upon a refusal to accept delivery. All notices shall be addressed as follows:

The Village:

Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 E. Madison Street
Maywood, Illinois 60153
Telephone (708) 450-6301

With a copy to:

Michael T. Jurusik
Village Attorney
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, Illinois 60606
Telephone (312) 984-6400

The Park District:

With a copy to:

Lonette Hall
Executive Director
Maywood Park District
921 S. 9th Avenue
Maywood, Illinois 60153
Telephone (708) 344-4740

ShawnTe M. Raines
District Attorney
Ancel Glink
140 S. Dearborn Street, 6th Floor
Chicago, Illinois 60603
Telephone (312) 286-7153

10. **INTEGRATION:** The provisions set forth in this Agreement constitute the entire agreement between the parties regarding the matters set forth herein, and supersede any prior agreements or representations, as it is the intent of the parties to provide for complete integration within the terms of this Agreement. No provision may be changed or modified unless such change or modification is in writing and duly approved by the Village and the Park District.
11. **APPLICABILITY AND SEVERABILITY:** If any provision of this Agreement is found to be illegal, invalid or void, the remaining provisions shall not be impaired and the Agreement shall, to the extent reasonably practicable, be interpreted to give effect to the parties' intent as expressed herein.
12. **JURISDICTION AND VENUE:** This Agreement shall be governed by the laws of the State of Illinois. The Circuit Court of Cook County, Illinois, shall have jurisdiction over any disputes arising under this Agreement, and each of the parties hereby consents to such Court's exercise of jurisdiction.
13. **ASSIGNMENT:** Neither party shall have the right to assign any rights or obligations under this Agreement without the prior written approval of the other party.
14. **NO DUTY TO THIRD PARTIES:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Park District and/or Village, and/or any of their respective officials, officers and/or employees.
15. **COUNTERPARTS:** This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original.
16. **AUTHORITY:** Execution of this Agreement by the Village is authorized by a Resolution No. 20-R _____ passed by the President and Board of Trustees of the Village on _____. Execution of this Agreement by the Park District is authorized by Resolution No. _____ passed by the Board of Commissioners of the Park District on _____, 2020. The parties represent

and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

- 17. **HEADINGS:** The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.
- 18. **DISCLAIMER OF RELATIONSHIP:** Nothing contained in this Agreement, nor any act of the Village or the Park District shall be deemed or construed by either of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the Village and the Park District, except as set forth in this Agreement and the Annexation Agreement.
- 19. **EXHIBITS:** True and correct copies of the attached Exhibits are incorporated herein and made a part of this Agreement and are identified as follows:

- GROUP EXHIBIT NO. 1 -** List and Legal Descriptions of Village Park Property, Equipment and Facilities comprising Phase I and Phase II of this Agreement
- GROUP EXHIBIT NO. 2 -** Plats of Survey of the Village Park Property, Equipment and Facilities

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the _____ day of _____, 2020.

VILLAGE OF MAYWOOD

MAYWOOD PARK DISTRICT

By: _____
Name: _____
Village President

By: _____
Name: _____
President

Date: _____

Date: _____

Attest: _____
Name: _____
Village Clerk

Attest: _____
Name: _____
Clerk

Date: _____

Date: _____

GROUP EXHIBIT NO. 1

VILLAGE PARK PROPERTY, EQUIPMENT AND FACILITIES

This Group Exhibit consists of a List of Village Parks to be conveyed, with legal descriptions and equipment and facilities.

PHASE I VILLAGE PARKS TO BE CONVEYED

1. **Conner-Heise Memorial Park - 10th Avenue and Washington Boulevard, Maywood**

Generally bounded on the east by 10th Avenue, on the west by 11th Avenue, on the south by Warren Avenue and on the north by Washington Boulevard, as shown on the Plat of Survey depicting the portion of Conner-Heise Memorial Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment, three (3) basketball courts, one (1) soccer/football field, and two (2) baseball fields.

LOTS 1 THRU 20 LUDLOW AND WALKER'S SUBDIVISION OF BLOCK 14 IN SMITH'S ADDITION TO MAYWOOD A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

ALSO:

THE 14 FOOT WIDE VACATED ALLEY RUNNING NORTH AND SOUTH IN LUDLOW AND WALKER'S SUBDIVISION OF BLOCK 14 IN SMITH'S ADDITION TO MAYWOOD A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO:

BLOCK 13 IN SMITH'S ADDITION TO MAYWOOD, A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 3.598 ACRES

P.I.N. 15-10-426-001 THRU 008, 15-10-428-001

2. Winfield-Scott Park – 19th Avenue and Maywood Drive, Maywood

Generally bounded on the east by a commercial alley, on the west by 19th Avenue, on the north by Maywood Drive, and on the south by a residential alley, as shown on the Plat of Survey depicting the portion of Winfield-Scott Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment, one (1) baseball/softball field with scoreboards, and (1) basketball court.

Legal Description:

LOTS 1 THRU 12, LOTS 15 THRU 36 IN HOFF'S SUBDIVISION OF THE WEST HALF OF LOTS 2 AND 3 AND ALL OF LOTS 4 AND 5 OF COMMISSIONER'S PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, EXCEPTING THEREFROM THE RIGHT OF WAY OF THE CHICAGO, AURORA AND ELGIN RAILWAY COMPANY AND THAT PART DEDICATED FOR PUBLIC STREETS, ALL IN TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 6, 1929 AS DOCUMENT NUMBER 10392192, IN COOK COUNTY ILLINOIS.

ALSO:

THAT PART OF VACATED 18TH AVENUE, BEING A STRIP OF LAND 66.0 FEET WIDE, LYING NORTH OF THE SOUTH LINE OF LOT 12 IN HOFF'S SUBDIVISION RECORDED JUNE 6, 1929 AS DOCUMENT 10392192 EXTENDED WEST AND SOUTH OF THE SOUTH LINE OF MAYWOOD DRIVE, ALL IN SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 3.73 Acres (Total)

P.I.N. 15-15-103-001 thru -012, 15-15-103-023 thru -032, 15-15-103-045, 15-15-104-001 thru -012.

3. Water Works Park - 9th Avenue and Maywood Drive, Maywood

The Portion of Water Works Park excluding the portion housing the Village's Pump Station Facility and Underground Water Reservoir. The Portion of Water Works Park being conveyed is generally bounded on the east by 9th Avenue, on the west by a line drawn south from the easternmost wall of the Village's pump station adjacent to the portion of the Park being conveyed, on the south by Illinois Prairie Path and on the north by the fence on the south side of the Village's pump station and underground water reservoir.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

A PART OF LOT 33 IN SEMINARY ADDITION TO MAYWOOD, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOTAL ACRES OF LAND TO BE CONVEYED: PER SURVEY
P.I.N. 15-15-216-001 (PART OF)

(THIS LEGAL IS SUBJECT TO REVISION, BASED ON A NEW SURVEY TO BE COMPLETED)

PHASE II VILLAGE PARKS TO BE CONVEYED

1. **Stannard Park a/k/a Lexington Park - 5th Avenue and Lexington, Maywood**

Generally bounded on the east by Residential, on the west by 5th Avenue, on the south by Residential and on the north by Lexington Avenue, as depicted on the Plat of Survey depicting the portion of Stannard Park a/k/a Lexington Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOT 8 IN BLOCK 5 IN STANNARD'S FIRST ADDITION TO MAYWOOD, BEING A SUBDIVISION OF THE NORTH HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 21,081 s.f.
P.I.N. 15-14-312-001 AND 15-14-312-002

2. **Bataan Park - 22nd Avenue and Lexington, Maywood**

Generally bounded on the east by 21st Avenue, on the west by 22nd Avenue, on the south by Residential and on the north by Lexington Avenue, as depicted on the Plat of Survey depicting the portion of Bataan Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOT 50 IN THIRD ADDITION TO BROADVIEW ESTATE, BEING A SUBDIVISION IN THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 30, 1913 AS DOCUMENT 5235866, IN COOK COUNTY, ILLINOIS. CONTAINING 16,127 s.f.
P.I.N. 15-15-311-001

3. **Tot Lot Park - 4th Avenue and Huron, Maywood**

Generally bounded on the east by 4th Avenue, on the west by 5th Avenue, on the south by Erie Street and on the north by Huron Street.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOTS 1 AND 2 IN BLOCK 215 IN MAYWOOD, BEING A SUBDIVISION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 2, THE WEST HALF OF SECTION 11, AND THE NORTHWEST QUARTER OF SECTION 14, ALL IN TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 6,970 s.f.

P.I.N. 15-11-121-001 AND 15-11-121-002

GROUP EXHIBIT NO. 2

PLATS OF SURVEY DEPICTING THE VILLAGE PARK PROPERTIES

(attached)



Village of MAYWOOD



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

November 10, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration, and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on November 17, 2020.

MPD Proposal #24

On December 18, 2019 the Village Board set into place an amended code for Chapter 116 (Tobacco) and all related sections related to electronic cigarettes and flavored liquid nicotine products. There remains the ability for individuals over 21 to purchase these products and they are reaching the hands of our young people. Recently, during an investigation of suspected drug trafficking, it was learned the exchanges were actually electronic cigarettes and flavors. In fact, one of Maywood's youngest residents was playing in his yard, discovered a discarded electronic cigarette device, and placed it into his mouth.

It deeply concerns the Maywood Police Department, during a global pandemic, the public health threat these devices cause and the products which makes them attractive. We, therefore, wish to request the Board to make our Ordinance more restrictive and to prohibit electronic cigarettes and flavors from being sold in the Village. Penalties should begin at \$500 each occurrence with a \$500 administrative fee for tow services if a conveyance is utilized.

This request should not exceed more than 5 minutes of the Board's time to include a 30 second vaping video, and I would be available for any questions. Thank you for your support.

Attachments

cc: Chapter 116 File

The Glenn “Doc” Rivers Family Basketball Courts at Connor-Heise Memorial Park.



Project Name: The honorary *Glenn “Doc” Rivers Family Basketball Courts at Connor-Heise Memorial Park.*

Purpose: To celebrate and memorialize the legacy of NBA Champion & Maywood legend Glenn “Doc” Rivers and his family. 10th Park is Maywood’s version of Rucker Park, where street ball is culture. Now is the time to highlight outstanding community achievers, invest in the Maywood basketball culture and encourage health and wellness thru sports and recreation.

Location: South 10th Avenue & Washington Blvd, Maywood, IL 60153



Project Scope: To upgrade the enclosed 3 basketball courts at Conner-Heise Memorial Park. The goal is to improve the appearance of a historic park while making the most of our rich basketball/sports history and local resources.

Project Requirements:

- Must comply with industry standard protocols for quality & safety.
- Must adhere to current Maywood zoning regulations.
- All amenities must be suitable for outdoor usage.
- RFP for the basketball court project.
- Project to be broken down into phases based on cost and available resources.

High Level Scope of Work:

- Add 6 outdoor Acrylic backboards
- Add 6 outdoor tension spring loaded breakaway rims
- Bleacher upgrade
 - Player seating
 - Spectator seating (if adequate space)
- Signage and landscape considerations.
- Upgrade, repair and/or paint fence where needed.
- Repair and upgrade of court lighting system (photocell and time clock option) including electrical service.
- Bituminous Concrete Surface
 - Professional recommendations on drainage upgrade and surface finish options.
 - To include demolition, removal and dumping considerations

Grants & Sponsorship:

- \$15,000 grant from the Jose Antonio Grifols Lucas Foundation.
- \$7,600 sponsorship from Glenn Rivers
- Great opportunity to pitch this project to organizations that support community improvement initiatives!

Other Considerations:

- Tourist attraction for the Village of Maywood!
- Positive Branding & Marketing.
- Serve to compliment the future improvements along the Washington Boulevard roadway.
- Improve home property values in the surrounding area.
- Opportunity to network and connect with large companies and brands.
- Performance deadlines for current grants
- Collaborate with Maywood Park District and other community stakeholders
 - Incorporate project into Village of Maywood/Maywood Park District Intergovernmental Agreement (IGA) as deemed necessary.
 - Basketball court improvement should not significantly impact Park District master site plan.

