



**SPECIAL VILLAGE BOARD MEETING  
OF THE BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, MAY 18, 2021  
AT 7:00 PM  
807 SOUTH 1ST AVENUE  
MAYWOOD, ILLINOIS 60153**

Physical attendance at this public meeting is limited to 250 individuals or 25% room capacity, whichever is less, 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](mailto:cthompkins@maywood-il.org) or [tpavlik@maywood-il.org](mailto: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](http://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 BOARD MEETING OF THE BOARD OF TRUSTEES, TUESDAY, MAY 4, 2021. 4
6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS
  - A. **RECOGNITION OF OUTGOING VILLAGE OF MAYWOOD ELECTED OFFICIALS:**
    - 1) Trustee Kimyada Wellington
    - 2) Village Clerk Viola Mims
    - 3) Mayor Edwenna Perkins
7. FINANCE MANAGEMENT REPORT(S):
  - A. Approval of Village of Maywood Warrant List No. 200513 through May 12, 2021 in the amount of \$1,421,876.71. 9
  - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of May 12, 2021 in the amount of \$58,755.81. 19
8. MAYOR'S REPORT AND THEME: "A SHIFT IS COMING, THINGS ARE CHANGING IN OUR FAVOR, WHEN THE PEOPLE GET A MIND TO WORK"
9. VILLAGE MANAGER'S REPORT: None
10. VILLAGE ATTORNEY'S REPORT: None
11. OMNIBUS AGENDA ITEMS:
  - A. A RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 715 SOUTH 7TH AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD (Purchaser: Cuauhtemoc Paz, Owner of 717 South 7th 38

Avenue. Maywood, Illinois), with a cover memo dated May 12, 2021 from Klein, Thorpe and Jenkins, Ltd.	
B. AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2020 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK, with a cover memo dated May 12, 2021 from Klein, Thorpe and Jenkins, Ltd.	44
C. A RESOLUTION AUTHORIZING AND CONSENTING TO A COOK COUNTY CLASS 6b PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1900 SOUTH MAYWOOD DRIVE, MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBER: 15-15-102-034-0000 (1900 Maywood, LLC), with a cover memo dated May 12, 2021 from Klein, Thorpe and Jenkins, Ltd.	56
D. MOTION TO SUSPEND THE "COMMERCIAL PROPERTY IMPROVEMENT PROGRAM" (KNOWN AS THE "MATCHING GRANT FACADE PROGRAM") AND TO DIRECT VILLAGE STAFF TO NOT RELEASE ANY APPLICATION FORMS TO THE PUBLIC UNTIL FURTHER REVIEW OF THE PROGRAM BY THE VILLAGE BOARD. (No attachment)	
E. Approval of payment to (Alliant) Mesirow Insurance Services Renewal Period for the Village of Maywood as of May 1, 2021 to May 1, 2022 in the amount of \$25,000.00. <b>THIS ITEM HAS ALREADY BEEN PAID.</b>	64
F. Approval of payment to Allied Waste Service for garbage/roll-off services provided for the Village of Maywood for the month of February and April 2021 in the amount of \$164,106.40.	68
G. Approval of payment to City of Chicago for water services provided to the Village of Maywood from March 25, 2021 to April 20, 2021 in the amount of \$251,447.30.	73
H. Approval of payment to City Wide of Chicago for Janitorial Services provided for the Village of Maywood in the amount of \$15,049.04.	79
I. Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department pursuant to the Warren Street CDBG Improvements Project - PY2020 in the amount of \$32,272.23.	82
J. Approval of payment to M & J Asphalt Paving Company pursuant to the 2020 MFT Roadway Improvements Project for the Village of Maywood Public Works Department in the amount of \$5,000.00.	88
K. Approval of payment to North East Multi Regional Training for Membership Fees for Maywood Police Department training period 07/01/21-07/01/22 in the amount of \$5,130.00.	95
L. Approval of payment to South Western Illinois College for Police Academy Session 3/25/21-7/2/21 in the amount of \$5,452.75.	97
M. Approval of payment to Unique Plumbing pursuant to the Emergency Water Main Connection at 10th Avenue for the Village of Maywood Public Works Department in the amount of \$105,041.15.	99
N. Approval of payment to Unique Plumbing pursuant to the Roosevelt Road Water Service Transfer Project for the Village of Maywood Public Works Department in the amount of \$145,361.31.	108
O. Approval of payment to Utility Service Company for the 500,000 Pedisphere St. Charles Road Tank-Quarterly in the amount of \$7,444.96.	119
P. Approval of payment to Accu-tron Computer Service for computer consulting services provided to the Village of Maywood for the month of May 2021 in the amount of \$6,300.00.	121
Q. A RESOLUTION APPROVING THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE	123

BETTIE JONES v. VILLAGE OF MAYWOOD LITIGATION (Bettie Jones v. Village of Maywood; Cook County Circuit Court Case No. 2020-L-013814), with a cover memo dated May 12, 2021 from Klein, Thorpe and Jenkins, Ltd.

**12. INSTALLATION OF NEWLY ELECTED VILLAGE OF MAYWOOD OFFICIALS:**

- A. Trustee Melvin Lightford**
  
- B. Trustee Aaron Peppers**
  
- C. Trustee Antonio Sanchez**
  
- D. Village Clerk Gwaine Dianne Williams**
  
- E. Mayor Nathaniel George Booker**

**13. NEW BUSINESS ITEM(S):**

A. Consideration and Discussion on appointment of Trustee to fill vacancy by Mayor N. Booker.  
(No attachment)

**14. OLD BUSINESS ITEM(S): None**

**15. PUBLIC COMMENT:**

**16. CLOSED MEETING SESSION:**

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

**17. ADJOURNMENT**

cc:	Mayor	Nathaniel George Booker
	Trustees:	
		Isiah Brandon
		Miguel Jones
		Melvin L. Lightford
		Aaron Peppers
		Antonio Sanchez
		Kimyada Wellington
	Village Clerk	Gwaine D. Williams
	Village Manager	Willie Norfleet, Jr.

**The above Public Meeting restrictions are authorized by the Open Meeting Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated April 30, 2021 (Restore Illinois Pan), and Executive Order 2021-09 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. 78), as amended.**

**VILLAGE OF MAYWOOD  
BOARD OF TRUSTEES  
SPECIAL BOARD MEETING MINUTES  
TUESDAY, MAY 4, 2021**

Call to Order

The Special Board Meeting of Tuesday, May 4, 2021 was called to order by Mayor Edwenna Perkins at 7:00 p.m. in the Council Chambers at 125 South 5<sup>th</sup> 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, K. Wellington (via zoom), M. Lightford and N. Booker. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager  
David Myers, Director of Community Development  
Lanya Satchell, Finance Director  
John West, Public Works Director  
Craig Bronaugh Jr., Fire Chief  
Valdimir Talley Jr., Police Chief  
Angela Smith, Coordinator of Business Development  
William Peterhansen, Village Engineer  
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.

Approval of minutes for the Special Village Board Meeting of the Board of Trustees on Tuesday, April 20, 2021.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments:

1. Mr. Norfleet explained for grass clippings pick-up to use the paper bags instead of plastic bags, branches tied bundles 2 ft. by 4 ft., 50 lbs. or less, and MyCivic is now operational for submissions and Village responses.
2. Trustee Brandon made an announcements of public interest.

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200512 through April 29, 2021 in the amount of \$452,541.90.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

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

Public Comments: Comments from the Public – A. Smith, M. Gibbs and W. Brown. Mr. Norfleet responded.

Village Manager’s Report:

- A. Presentation by Petitioners Architect Jacob Karmol and Attorney Peter Tsantilis regarding 1900 South Maywood requesting a Class 6B Tax Incentive for the subject property based on new construction and substantial rehabilitation. (Community Development)

Ms. Smith gave a brief overview on the request to construct a new 79,869 sq. ft. facility. Mark Rogers of Liston & Tsantilis commented on economic benefits, features of the new facility and employment opportunities. Discussion ensued.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- B. Consideration and approval regarding an application (Exhibit 1) submitted by Mr. Paz, the owners of 717 South 7<sup>th</sup> Avenue for purchase of the Village Owned Property located at 715 South 7<sup>th</sup> Avenue under the terms and conditions of the Adjacent Neighbor Land Acquisition Program (ANLAP) program for \$500.00 (Community Development).

Ms. Smith gave an overview.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- C. Discussion concerning opening up the Village of Maywood Facilities, Parks and Outdoor Activities as it relates to the Restore Illinois Phase 4 Guidelines.

Trustees Brandon, Sanchez and Booker made comments and/or recommendations. Mr. Norfleet responded the Village should not be responsible for any incidents that occur at the facilities once they are reopened. Attorney Jurusik confirmed Mr. Norfleet’s comments regarding the Village not being liable for use of Village facilities.

D. Consideration to acknowledge Village of Maywood Fire Department Personnel pursuant to receiving Letter of Commendation for firefighters: Doug Hardtke, Phil Brooke, Hrvoje Zolo and Anthony Jackson. Presentations made by Chief Bronaugh.

E. A review of Madison Street – Fifth Avenue Tax Increment Finance District Report by Village Manager, Willie Norfleet.  
Mr. Norfleet gave an overview of the success of the Madison Street / Fifth Avenue TIF.

Village Attorney Report:

A. Status Memo dated April 28, 2021 from Klein, Thorpe and Jenkins, Ltd. regarding Resolution of Tie Vote for Third Trustee Seat, Appointment of New Trustee to fill remainder of Four (4) Year Trustee Term held by Former Trustee Booker, Eligibility Requirements and Voting Requirements.

Attorney Jurusik commented the new mayor will have 60 days to appoint a replacement for the vacant two year seat and the board will have 30 days to approve or reject. If rejected, a second appointment can be made for temporary replacement until a final decision is made.

Information Only

B. Status Memo dated April 28, 2021 from Klein, Thorpe and Jenkins, Ltd. regarding Maywood Matching Grant Façade Program, Enacting a Moratorium on Certain Businesses and Adopting Zoning Regulations on Certain Businesses.

Attorney Jurusik gave an overview and recommended a “workshop” or LLOC type meeting to discuss the matter and draft an Ordinance to suspend the Façade Improvement Program until review by the Board. Mayor Perkins, Trustees Brandon, Sanchez and Booker made comments.

No Action Taken

Omnibus Agenda Items:

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve the Omnibus Agenda Items A – I.

**A.** Approval of payment to Allied Waste Service for garbage service for the month of March 2021 for the Village of Maywood in the amount of \$161,479.42. **B.** Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums for the month of May 2021 for the Village of Maywood employees in the amount of \$265,892.80. **C.** Approval of payment to Christmas Decor Systems for 2020 Annual Holiday Decoration Lease for the Village of Maywood Public Works Department in the amount of \$17,550.00. **D.** Approval of payment to City of Chicago Department of Finance-Utility Billing for water services provided to the Village of Maywood from January 20, 2021 to March 25, 2021 in the amount of \$532,622.35. **E.** Approval of payment to Hancock Engineering Company for engineering services rendered for the Village of Maywood Public Works Department pursuant to Washington Boulevard, Phase II Engineering in the amount of \$21,664.71. **F.** Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance for the month of April 2021 for the Village of Maywood in the amount of \$104,403.90. **G.** Approval of payment to T.P.I. for Plumbing and Building Inspections for the Village of Maywood Code Enforcement Department in the amount of \$13,447.00. **H.** Approval of payment to Tyler Technologies for MyCivic Citizen Engagement for year 04/01/2021 to 03/31/2022 for the Village of Maywood in the amount of \$11,000.00. **I.** Approval of payment to Village of Melrose Park for Water Services provided to the Village of Maywood January 20, 2021 to February 19, 2021 in the amount of \$59,281.60.

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

New Business Item(s):

- A. Discussion and approval of the Cable Television Franchise Agreement by and between the Village of Maywood and Comcast of California/Colorado/Illinois/Indiana/Michigan, LP.

Motioned by Trustee Booker and Seconded by Trustee Lightford to approve. Motion withdrawn.

Discussion: Attorney Jurusik will assess the Boardbook document and bring back to the board for review and discussion.

- B. Discussion and approval to move the May 18, 2021 Regular Village Board of Trustees Meeting to Proviso East High School Auditorium for the Swearing-in Ceremony for the new Elected Officials.

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

Discussion: Mr. Norfleet mentioned the state requires 25% capacity of the space which is 200 people with anticipation of 125 in attendance.

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

Nays: Mayor Perkins

Abstain: None

Absent: None

Motion Carried

Old Business Item(s):

- A. Consideration and action on: Ordinance CO-2021-\_\_\_\_\_: an Ordinance Authorizing and Approving Certain Expenditures from the Madison Street / 5<sup>th</sup> Avenue Tax Increment Financing Redevelopment Project Area fund to pay for the Village’s share of a Façade Improvement Project (Window, Tuckpointing and Door Façade Improvements by Mohmmad Musa d/b/a Sharks Fish & Chicken at 100 West Madison Street, Maywood, Illinois.

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

Discussion: Trustees Jones and Booker made comments.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Board of Trustee Comments/Information:

1. Trustee Booker recommended a consensus by the Board to suspend applications for the Façade Program until new language from the attorney can be reviewed by the Board (Vote - Ayes: Trustees Jones, Sanchez, Wellington, Lightford and Booker, Nays: Mayor Perkins and Trustee Brandon).
2. Trustee Brandon commented the appropriate process would have been to send the Façade Program back to the Economic Development Commission for review.

For Information Only – None

Closed Meeting Session: Canceled

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

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Booker to adjourn the Special Board Meeting at 9:38 p.m. with a roll call of the Board.

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Edwenna Perkins, Mayor

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Viola Mims, Village Clerk

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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104768	AT&T	FIN-708R0600499513	FINANCE	3,558.94
Total 104768:				3,558.94
104769	AT&T	708 R060166 4321	PUBLIC WORKS	2,338.72
Total 104769:				2,338.72
104770	AT&T	FIN-708Z5302511724	FINANCE	2,290.33
104770	AT&T	FIN-708Z5302511724	FINANCE	2,537.23
104770	AT&T	FIN-708Z5302511724	FINANCE	2,290.33
Total 104770:				7,117.89
104771	1ST ALL AROUND COMPANY	COMPLETED ASBESTO INSPECTION - 313	CODE ENFORCEMENT	1,590.00
Total 104771:				1,590.00
104772	AA RENTAL CENTER	P&F-CHAIR/TABLE RENTAL	POLICE & FIRE COMMISSION	165.00
104772	AA RENTAL CENTER	P&F-CHAIR/TABLE RENTAL	POLICE & FIRE COMMISSION	120.00
104772	AA RENTAL CENTER	P&F-CHAIR/TABLE RENTAL	POLICE & FIRE COMMISSION	480.00
Total 104772:				765.00
104773	AMALGAMATED BANK OF CHICAGO	ANNUAL ADMN FEE 2/1/21-1/31/22	FINANCE	435.42
104773	AMALGAMATED BANK OF CHICAGO	ANNUAL ADMN FEE 2/1/21-1/31/22	FINANCE	687.50
Total 104773:				1,122.92
104774	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING	WATER COLLECTIONS	4,576.06
Total 104774:				4,576.06
104775	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT - MAY 2021	CODE ENFORCEMENT	1,908.00
Total 104775:				1,908.00
104776	AT&T	FIR-708Z53022503 2/17-3/16/21	FIRE	4,008.07
Total 104776:				4,008.07
104777	AT&T	FIR-708Z53054003 2/17-3/16/21	FIRE	3,555.55
Total 104777:				3,555.55
104778	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *MAY 2021	CENTRAL SERVICES	265,892.80
Total 104778:				265,892.80
104779	BROADVIEW TRUE VALUE HARDWAR	FIR--BUILDING HARDWARE	FIRE	15.96
Total 104779:				15.96
104780	CHICAGO FIRE DETECTION SYSTEM	FIR-SMOKE DETECTION DEVICE CLEANIN	FIRE	420.00
Total 104780:				420.00
104781	CHRISTOPHER BROWN	P&F-MEETING 4/22/2021	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104781:				150.00
104782	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	346.53
104782	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	346.53
Total 104782:				693.06
104783	COMCAST CABLE	POL-INTERNET 4/1-4/30	POLICE	39.73
Total 104783:				39.73
104784	COMMAND ATTENTION	2020 CENSUS GRANT PREPARATION	2020 CENSUS GRANT	600.00
Total 104784:				600.00
104785	COOK COUNTY CLERK	RECORDING OF DEEDS - 2108922013	LAW	98.00
Total 104785:				98.00
104786	Cook County Land Bank Authority	ACQUISITION FEE FOR CONVEYANCE OF	TIF ADMINISTRATION	7,500.00
Total 104786:				7,500.00
104787	David D. Grace	VIDEO PRODUCTION - 2020 CENSUS	2020 CENSUS GRANT	1,125.00
Total 104787:				1,125.00
104788	DEARBORN NATIONAL	LIFE INS PREM *MAY 2021	CENTRAL SERVICES	1,813.46
Total 104788:				1,813.46
104789	DOOR AND WINDOW GUARD	(25) WINDOWS (1) DOOR RENTAL - 811 S. 1		483.00
Total 104789:				483.00
104790	DRIVEN FENCE, INC	CONTRACT EXTENSION - 800 S. 17TH AVE	CODE ENFORCEMENT	889.08
Total 104790:				889.08
104791	EDWENNA PERKINS	REIMB.TOWN HALL MEETING	PRESIDENT & TRUSTEES	36.98
104791	EDWENNA PERKINS	REIMB.FRAMING OF CENSUS CERTIFICAT	PRESIDENT & TRUSTEES	157.08
Total 104791:				194.06
104792	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENTS	PUBLIC WORKS	21,250.00
104792	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	7,980.00
104792	EDWIN HANCOCK ENGINEERING CO	ROOSEVELT ROAD WATER SERVICE TRAN	TIF ADMINISTRATION	17,492.00
104792	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	37,080.99
Total 104792:				83,802.99
104793	EMSAR CHICAGO/MILWAUKEE	FIR-AMBULANCE COT MAINT.	FIRE	300.00
Total 104793:				300.00
104794	GENE WASHINGTON	P&F-MEETING 4/22/2021	POLICE & FIRE COMMISSION	150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104794:				150.00
104795	HINCKLEY SPRINGS	WATER EQUIPMENT RENTAL	CODE ENFORCEMENT	74.15
Total 104795:				74.15
104796	HOME DEPOT CREDIT SERVICES	FIR-CO/SMOKE DETECTORS	FIRE	164.34
Total 104796:				164.34
104797	ILLINOIS FIRE INSPECTORS ASSN	FIR-TRAINING & CERTIFICATION LEVEL II	FIRE	350.00
Total 104797:				350.00
104798	Illinois Fire Inspectors Association	FIR-TRAINING AND CERTIFICATION LEVEL	FIRE	450.00
Total 104798:				450.00
104799	JAMES T BREWER	P&F-MEETING 4/22/2021	POLICE & FIRE COMMISSION	150.00
Total 104799:				150.00
104800	JOHN RICE	REMOVAL OF GARAGE - 132 S. 9TH AVE		3,500.00
Total 104800:				3,500.00
104801	KRISCH LAND SURVEYING,LLC	LAND SURVEY - FOR ALLEY IN BLOCK 147	COMMUNITY DEVELOPMENT	650.00
Total 104801:				650.00
104802	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
104802	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	725.00
Total 104802:				1,200.00
104803	MAGNUS AND ANDERSON	CUT/DEBRIS 04/12 - 201 ROOSEVELT		500.00
104803	MAGNUS AND ANDERSON	CUT/DEBRIS 04/05/21 - 1602 MADISON		1,000.00
104803	MAGNUS AND ANDERSON	CUT/DEBRIS 04/05/21 - 1010 MADISON ST.		600.00
104803	MAGNUS AND ANDERSON	CUT/DEBRIS 04/05/21 - 1012 S. 9TH AVE.		2,100.00
Total 104803:				4,200.00
104804	MARK DWYER	PLUMBING SERVICES 4/4-4/17/2021	CODE ENFORCEMENT	533.32
Total 104804:				533.32
104805	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *MAY 2021	CENTRAL SERVICES	105,403.90
104805	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *MAY 2021	CENTRAL SERVICES	1,429.23
Total 104805:				106,833.13
104806	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	123.00
Total 104806:				123.00
104807	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	183.01
104807	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	99.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104807	OFFICE DEPOT	WATER-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	37.05
Total 104807:				320.05
104808	Preferred Survey, Inc.	LAND SURVEY - 1819 S. 12TH AVE.	COMMUNITY DEVELOPMENT	475.00
Total 104808:				475.00
104809	PUBLIC SAFETY DIRECT, INC.	POL-121-SIREN REPAIR	POLICE	125.00
Total 104809:				125.00
104810	RONEY RILEY	P&F-MEETING 4/22/2021	POLICE & FIRE COMMISSION	150.00
Total 104810:				150.00
104811	SBC	FIR-708 Z53-1191 065 1 2/17-3/16/21	FIRE	5,342.61
Total 104811:				5,342.61
104812	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 3/29-4/28/21	FIRE	221.45
104812	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 3/30-4/29/2021	FIRE	175.40
Total 104812:				396.85
104813	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	346.17
Total 104813:				346.17
104814	THERESA WILSON DBA	TOWN HALL MEETING REFRESHMENTS	PRESIDENT & TRUSTEES	116.00
Total 104814:				116.00
104815	THOMPSON ELEVATOR INSPECTION	6 SEMI ANNUAL ELEVATOR CODE RE-INSP	CODE ENFORCEMENT	258.00
Total 104815:				258.00
104816	TRANS UNION LLC	EMPLOYEE SERVICES	HUMAN RESOURCES	85.00
Total 104816:				85.00
104817	UNION PACIFIC RAILROAD COMPANY	WATER MAIN CONSTRUCTION	WATER & SEWER MAINTENANCE	166,308.34
Total 104817:				166,308.34
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *C.BRONAUGH	FIRE	115.90
104818	VCG UNIFORM/CARLSON MURRAY	FIR- * M. FURTAK	FIRE	55.90
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *D. BARRETT	FIRE	158.69
104818	VCG UNIFORM/CARLSON MURRAY	UNIFORMS * D. MC. DOWELL	FIRE	91.25
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *D. HUGHES	FIRE	282.93
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *K. CHERVINKO	FIRE	77.99
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * M. FURTAK	FIRE	151.60
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * D. BARRETT	FIRE	150.70
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS FOR PROBATIONARY FIRE	FIRE	483.35
104818	VCG UNIFORM/CARLSON MURRAY	UNIFORMS * J. AGUIRRE	FIRE	396.70
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * M. JOSEPH	FIRE	193.55
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * K. SILVERS	FIRE	328.40
104818	VCG UNIFORM/CARLSON MURRAY	FIR-*UINIFORMS D. ALBALNESE	FIRE	44.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104818	VCG UNIFORM/CARLSON MURRAY	FIR- CLASS "A" UNIFORM *A. SZEWCZYK	FIRE	540.40
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * M. JONES	FIRE	88.75
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *A. SZEWCZYK	FIRE	35.90
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *H. ZOLO	FIRE	350.00
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *M. CERULLO	FIRE	342.80
104818	VCG UNIFORM/CARLSON MURRAY	UNIFORMS *R. WEIKAL	FIRE	47.90
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * N. CERULLO	FIRE	350.00
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * D. HARDTKE	FIRE	350.00
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * F. SAFFOLD	FIRE	357.45
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *A. SZEWCZYK	FIRE	142.89
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * M. JONES	FIRE	58.95
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *K. ROSS	FIRE	347.50
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *D. WADE	FIRE	176.30
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * P. TIERNEY	FIRE	32.85
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * D. CERULLO	FIRE	146.85
104818	VCG UNIFORM/CARLSON MURRAY	FIR-*UNIFORMS C. BRONAUGH	FIRE	35.85
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * A. MORRONE	FIRE	124.95
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *D. HUGHES	FIRE	43.80
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * M.JOSEPH	FIRE	144.84
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *A. JACKSON	FIRE	389.60
104818	VCG UNIFORM/CARLSON MURRAY	FIR-FIRE DEPARTMENT PATCHES FOR UNI	FIRE	280.00
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS PROBATIONARY FIRE INSP	FIRE	94.85
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * A. MORRONE	FIRE	29.85
104818	VCG UNIFORM/CARLSON MURRAY	UNIFORMS *D. KELLY	FIRE	165.55
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *D. CERULLO	FIRE	124.95
104818	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *M. LANTGEN	FIRE	341.88
Total 104818:				7,676.37
104819	VICTOR E. PUSCAS, JR.	ADMINISTRATIVE HEARING PROCEEDING	COMMUNITY DEVELOPMENT	750.00
Total 104819:				750.00
104820	VISION SERVICE PLAN (IV)	VISION CARE PREM *MAY 2021	CENTRAL SERVICES	2,415.74
Total 104820:				2,415.74
104821	W.S. DARLEY & CO	FIR-BOOTS	FIRE	139.95
Total 104821:				139.95
104822	WAYNE WELCH	P&F-MEETING 4/22/2021	POLICE & FIRE COMMISSION	200.00
Total 104822:				200.00
104823	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 BLOWER MOTOR	FIRE	598.99
104823	WIGIT'S TRUCK SERVICE	FIR-CAR 511 ENGINE WORK/REPAIR	FIRE	1,632.68
Total 104823:				2,231.67
104824	ZERO DOWN TYME TELECOM, INC	V/H-PHONE SUPPORT SVC *APR 2021	VILLAGE MANAGER	425.00
Total 104824:				425.00
104825	ALLIED WASTE SERVICES	P/U & GARBAGE DISPOSAL FEB 2021	WATER COLLECTIONS	154,895.00
104825	ALLIED WASTE SERVICES	P/U & GARBAGE DISPOSAL *MAR 2021	WATER COLLECTIONS	154,895.00
104825	ALLIED WASTE SERVICES	ROLLOFF SVCS *MAR 2021	WATER COLLECTIONS	6,584.42

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104825:				316,374.42
104826	FLEET SERVICES	FUEL *POLICE	POLICE	4,872.32
Total 104826:				4,872.32
104827	GARVEY'S OFFICE PRODUCTS	FIN-OFFICE SUPPLIES	FINANCE	31.41
Total 104827:				31.41
104828	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *P&F	POLICE & FIRE COMMISSION	33.15
104828	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CASHIER	WATER COLLECTIONS	31.06
Total 104828:				64.21
104829	SPRINT	CELLULAR SVC *PW	WATER & SEWER MAINTENANCE	55.20
Total 104829:				55.20
104830	UNIQUE PLUMBING CO	ROOSEVELT ROAD WATER SERVICE TRAN	TIF ADMINISTRATION	228,197.65
104830	UNIQUE PLUMBING CO	2020 RESURFACING/WATER MAIN IMPRV P	PUBLIC WORKS	89,244.34
Total 104830:				317,441.99
104831	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 4/19-4/30/21	POLICE & FIRE COMMISSION	800.00
Total 104831:				800.00
104832	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,105.00
Total 104832:				1,105.00
104833	CITY WIDE OF CHICAGO	JANUARY 2020 FINANCE CHARGE	LAND & BUILDINGS	324.26
104833	CITY WIDE OF CHICAGO	SPRAYING OF POLICE DEPT.	LAND & BUILDINGS	425.00
Total 104833:				749.26
104834	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,200.00
104834	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,889.24
Total 104834:				4,089.24
104835	D&K GREENFIELD LLC	VILLAGE WIDE VILLAGE PRIDE *SHIRTS	SPECIAL EVENT REVENUE	700.00
104835	D&K GREENFIELD LLC	VILLAGE WIDE VILLAGE PRIDE *SHIRTS	SPECIAL EVENT REVENUE	1,435.00
Total 104835:				2,135.00
104836	DIVERSE BUSINESS SOLUTIONS	FITNESS FOR DUTY	POLICE	4,000.00
Total 104836:				4,000.00
104837	DOOR AND WINDOW GUARD	WINDOWS RENTAL - 809 S. 10TH AVE.		72.00
Total 104837:				72.00
104838	EDWIN HANCOCK ENGINEERING CO	CONTRACTOR/ENGINEERING - 316 RANDO	COMMUNITY DEVELOPMENT	286.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104838:				286.00
104839	FORT DEARBORN	PW-DIAMOND BLADE	LAND & BUILDINGS	298.00
Total 104839:				298.00
104840	GLOBAL ESTATES	FACADE REIMBURSEMENT FOR COMPLET	TIF ADMINISTRATION	1,500.00
Total 104840:				1,500.00
104841	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
Total 104841:				2,800.00
104842	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE 1/4/2021	PUBLIC WORKS	4,890.94
Total 104842:				4,890.94
104843	JUIETTE PAYNE	VILLAGE WIDE VILLAGE PRIDE *	SPECIAL EVENT REVENUE	900.00
Total 104843:				900.00
104844	KONICA MINOLTA BUSINESS	MAYOR-EQUIPMENT LEASE 2/2/21-3/1/21	PRESIDENT & TRUSTEES	15.75
Total 104844:				15.75
104845	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS - 4/28 - 646 S. 12TH AV		80.00
Total 104845:				80.00
104846	MAGNUS AND ANDERSON	CUT/DEBRIS 04/12 - 1201 ORCHARD		2,700.00
104846	MAGNUS AND ANDERSON	CUT/DEBRIS 04/19 - 1508 S. 7TH AVE.		50.00
104846	MAGNUS AND ANDERSON	CUT/DEBRIS 04/19 - 510 & LEGION		50.00
104846	MAGNUS AND ANDERSON	CUT/DEBRIS 04/25 - 1923 S. 18TH		2,400.00
104846	MAGNUS AND ANDERSON	CUT/DEBRIS 04/19 - 809 S. 15TH AVE.		75.00
Total 104846:				5,275.00
104847	MARK DWYER	CONTRACTOR - PLUMBING SERVICES - 4/1	CODE ENFORCEMENT	533.32
Total 104847:				533.32
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	91.92
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	53.41
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	45.78
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	266.20
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	770.80
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	250.87
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	944.70
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	5.73
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	44.06
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	297.03
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	597.87
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	400.87
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	89.87
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	48.76
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	82.38

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	110.45
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	78.45
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	660.80
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	59.87
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	771.19
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	68.02
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	81.63
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	23.16
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	491.65
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	98.00
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	41.89
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	34.16
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	87.31
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	55.51
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE INVOICE CHARGE	FIRE	83.89
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	89.39
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	928.90
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE	FIRE	19.18
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	89.62
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-FINANCE CHARGE INVOICE	FIRE	97.48
104848	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	108.00
Total 104848:				8,068.80
104849	MESIROW INSURANCE SERVICES	SERVICE FEE	HUMAN RESOURCES	25,000.00
Total 104849:				25,000.00
104850	NATIONAL LEAGUE OF CITIES	MEMBERSHIP RENEWAL 2021-2022	PRESIDENT & TRUSTEES	1,953.00
Total 104850:				1,953.00
104851	NATIONAL POWER RODDING CORP	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	600.26
Total 104851:				600.26
104852	OM SAI Hospitality LLC	HOTEL ACCOMODATIONS	POLICE	128.62
104852	OM SAI Hospitality LLC	HOTEL ACCOMODATONS FOR JACOB NUN	POLICE	64.31
104852	OM SAI Hospitality LLC	HOTEL ACCOMODATIONS	POLICE	64.32
104852	OM SAI Hospitality LLC	HOTEL ACCOMODATIONS FOR JACOB NU	POLICE	192.93
Total 104852:				450.18
104853	ON -TARGET SOLUTIONS GROUP INC	RECRUTING AND APPLICANT BACKGROUND	POLICE	250.00
Total 104853:				250.00
104854	P.F. PETTIBONE & CO.	PATCHES	POLICE	1,022.75
Total 104854:				1,022.75
104855	STATE INDUSTRIAL PRODUCTS CORP	SEWER MAINTENANCE PRODUCTS	WATER & SEWER MAINTENANCE	1,133.29
Total 104855:				1,133.29
104856	SUN-TIMES MEDIA	LEGAL ADS	LAW	2,655.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104856:				2,655.00
104857	T.P.I.	CONTRACTOR - PLUMBING - 3/2021	CODE ENFORCEMENT	6,251.00
Total 104857:				6,251.00
104858	TAPPED IN INC	RESTROOM MAINTENANCE	POLICE	850.00
104858	TAPPED IN INC	KIOSK PROJECT	POLICE	1,120.00
Total 104858:				1,970.00
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*WEBBER	POLICE	144.75
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*BOLDEN	POLICE	215.85
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*YANCY	POLICE	161.85
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*DESILVA	POLICE	153.80
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*GILTY	POLICE	123.85
104859	VCG UNIFORM/CARLSON MURRAY	UNIFORM*RIOS	POLICE	97.90
Total 104859:				898.00
104860	VENUS MEADOWS	REIMB FOR OFFICE SUPPLIES	POLICE	47.96
104860	VENUS MEADOWS	REIMB FOR OFFICE SUPPLIES	POLICE	109.40
Total 104860:				157.36
104861	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	306.03
Total 104861:				306.03
104862	WINDOM PRODUCTIONS	VILLAGE BOARD MEETING/COMMUNITY N	VILLAGE MANAGER	1,100.00
Total 104862:				1,100.00
104863	GEORGE GARMIN	STORAGE CLOSET CONSTRUCTION	FINANCE	994.00
Total 104863:				994.00
Grand Totals:				1,421,876.71

VILLAGE OF MAYOOD

Warrant List #200513 through May 12, 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

## VILLAGE OF MAYWOOD

### Open Invoices report as of May 12, 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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>47 AFFIRMED MEDICAL SERVICE</b>								
	421 34758	1	POL-MEDICAL SUPPLIES	Invoice	04/20/2021	128.95	128.95	01-40-52400
	Total 34758:					128.95	128.95	
	Total 47 AFFIRMED MEDICAL SERVICE:					128.95	128.95	
<b>52 AIR ONE EQUIPMENT</b>								
	421 166255	1	RAIN GEAR	Invoice	03/08/2021	765.00	765.00	41-52-61500
	Total 166255:					765.00	765.00	
	Total 52 AIR ONE EQUIPMENT:					765.00	765.00	
<b>78 ALPHA PRIME COMMUNICATIONS</b>								
	421 51641S	1	FIR-RADIO REPAIR ENGINE 507	Invoice	04/21/2021	125.00	125.00	01-41-63200
	Total 51641S:					125.00	125.00	
	Total 78 ALPHA PRIME COMMUNICATIONS:					125.00	125.00	
<b>95 AMERICAN RECYCLING &amp; DISPOSAL</b>								
	421 26617	1	SEWER WASTE DISPOSAL	Invoice	03/25/2021	1,100.80	1,100.80	41-52-52400
	Total 26617:					1,100.80	1,100.80	
	Total 95 AMERICAN RECYCLING & DISPOSAL:					1,100.80	1,100.80	
<b>189 AT&amp;T</b>								
	421 383312	1	PHONE DUMP FOR INVESTIGATION	Invoice	04/05/2021	70.00	70.00	01-40-52400
	Total 383312:					70.00	70.00	
	Total 189 AT&T:					70.00	70.00	
<b>197 AT&amp;T</b>								
	421 03162021	1	708 R060166 4321 2/17-3/16/21	Invoice	03/16/2021	1,777.78	1,777.78	01-50-55400
	Total 03162021:					1,777.78	1,777.78	
	Total 197 AT&T:					1,777.78	1,777.78	
<b>212 ATCO INTERNATIONAL</b>								
	421 10574326	1	MAINTENANCE SUPPLIES	Invoice	03/19/2021	476.40	476.40	01-50-60600
	Total 10574326:					476.40	476.40	
	421 10576477	1	POWER PATCH	Invoice	04/22/2021	3,591.00	3,591.00	41-52-62200
	Total 10576477:					3,591.00	3,591.00	
	Total 212 ATCO INTERNATIONAL:					4,067.40	4,067.40	
<b>225 AUTOMATIC CONTROL SERVICES</b>								
	421 4654	1	PUMP STATION PUMP REPAIRS	Invoice	07/05/2020	270.00	270.00	41-51-51200

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 4654:						270.00	270.00	
Total 225 AUTOMATIC CONTROL SERVICES:						270.00	270.00	
<b>226 AUTOZONE</b>								
	521 2692319380	1	FIR-DIESEL EXHAUST FLUID	Invoice	05/03/2021	37.16	37.16	01-41-51300
Total 2692319380:						37.16	37.16	
Total 226 AUTOZONE:						37.16	37.16	
<b>247 BENNETT DOOR SERVICE, INC.</b>								
	421 47528	1	WEST GARAGE DOOR REPAIRS	Invoice	04/07/2021	198.30	198.30	01-50-51100
Total 47528:						198.30	198.30	
Total 247 BENNETT DOOR SERVICE, INC.:						198.30	198.30	
<b>320 CARGILL, INCORPORATED</b>								
	421 2906091342	1	BULK SALT PURCHASE	Invoice	03/16/2021	1,502.44	1,502.44	12-10-89013
Total 2906091342:						1,502.44	1,502.44	
Total 320 CARGILL, INCORPORATED:						1,502.44	1,502.44	
<b>340 CDS OFFICE TECHNOLOGIES</b>								
	421 1371127	1	IT ARBITRATOR 5-2021	Invoice	04/01/2021	190.00	190.00	01-40-52400
Total 1371127:						190.00	190.00	
Total 340 CDS OFFICE TECHNOLOGIES:						190.00	190.00	
<b>409 CINTAS FIRE PROTECTION</b>								
	421 OF94623830	1	FIRE EXTINGUISHER INSPCTNS	Invoice	04/26/2021	677.85	677.85	01-40-52400
Total OF94623830:						677.85	677.85	
Total 409 CINTAS FIRE PROTECTION:						677.85	677.85	
<b>445 COMCAST</b>								
	421 04032021	1	P/S-INTERNET/PHONE 4/7/21-3/7/21	Invoice	04/27/2021	222.46	222.46	41-51-55400
Total 04032021:						222.46	222.46	
Total 445 COMCAST:						222.46	222.46	
<b>452 COMED # 0023058102</b>								
	421 03162021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/16/2021	62.88	62.88	12-10-89013
Total 03162021:						62.88	62.88	
Total 452 COMED # 0023058102:						62.88	62.88	
<b>453 COMED #4791088147</b>								
	421 03172021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/17/2021	196.28	196.28	12-10-89013

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 03172021:						196.28	196.28	
Total 453 COMED #4791088147:						196.28	196.28	
<b>454 COMED #0511089044</b>								
421	03152021	1	CONTROLLER 1600 MADISON 2/12-3/	Invoice	03/15/2021	332.53	332.53	12-10-89013
Total 03152021:						332.53	332.53	
Total 454 COMED #0511089044:						332.53	332.53	
<b>455 COMED #6164044004</b>								
421	03192021	1	ELECTRIC SERVICE 2/17-3/18	Invoice	03/19/2021	57.73	57.73	12-10-89013
Total 03192021:						57.73	57.73	
Total 455 COMED #6164044004:						57.73	57.73	
<b>457 COMED</b>								
421	01012021	1	ELECTRIC SERVICE 1/28-3/29	Invoice	04/01/2021	4,141.55	4,141.55	12-10-89013
Total 01012021:						4,141.55	4,141.55	
421	03162021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/16/2021	64.62	64.62	12-10-89013
Total 03162021:						64.62	64.62	
Total 457 COMED:						4,206.17	4,206.17	
<b>459 COMED #0031163443</b>								
421	03122021	1	METRA STATION 2/11-3/12	Invoice	03/12/2021	208.01	208.01	12-10-89013
Total 03122021:						208.01	208.01	
Total 459 COMED #0031163443:						208.01	208.01	
<b>460 COMED #3351006000</b>								
421	03292021	1	ELECTRIC SERVICE 2/25-3/26	Invoice	03/29/2021	1,950.38	1,950.38	12-10-89013
Total 03292021:						1,950.38	1,950.38	
Total 460 COMED #3351006000:						1,950.38	1,950.38	
<b>463 COMED #0536720000</b>								
421	03172021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/17/2021	10.16	10.16	01-50-62650
Total 03172021:						10.16	10.16	
Total 463 COMED #0536720000:						10.16	10.16	
<b>464 COMED #5490211003</b>								
421	03152021	1	ELECTRIC SERVICE 2/12-3/15	Invoice	03/15/2021	451.19	451.19	12-10-89013
Total 03152021:						451.19	451.19	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 464 COMED #5490211003:						451.19	451.19	
<b>467 COMED #6080392012</b>								
	421 03162021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/16/2021	106.29	106.29	12-10-89013
Total 03162021:						106.29	106.29	
Total 467 COMED #6080392012:						106.29	106.29	
<b>468 COMED #2208042159</b>								
	421 03292021	1	ELECTRIC SERVICE 2/25-3/26	Invoice	03/29/2021	332.99	332.99	12-10-89013
Total 03292021:						332.99	332.99	
Total 468 COMED #2208042159:						332.99	332.99	
<b>495 CORE &amp; MAIN LP</b>								
	421 N962822	1	510M MXU'S	Invoice	04/02/2021	2,193.00	2,193.00	41-52-60600
Total N962822:						2,193.00	2,193.00	
	421 N962839	1	510M MXU'S	Invoice	04/02/2021	2,193.00	2,193.00	41-52-60600
Total N962839:						2,193.00	2,193.00	
	421 N962849	1	510M MXU'S	Invoice	04/02/2021	2,193.00	2,193.00	41-52-60600
Total N962849:						2,193.00	2,193.00	
	421 N962853	1	510M MXU'S	Invoice	04/02/2021	387.00	387.00	41-52-60600
Total N962853:						387.00	387.00	
	421 N987681	1	IPERL 3/4" METERS	Invoice	04/02/2021	1,000.00-	1,000.00-	41-52-60600
Total N987681:						1,000.00-	1,000.00-	
	421 N987732	1	510M MXU'S	Invoice	04/02/2021	1,390.00-	1,390.00-	41-52-60600
Total N987732:						1,390.00-	1,390.00-	
Total 495 CORE & MAIN LP:						4,576.00	4,576.00	
<b>606 DEPT.OF CENTRAL MANAGEMENT SVC</b>								
	421 T2121935	1	POL-COMMUNICATION CHARGES	Invoice	03/15/2021	978.94	978.94	01-40-52400
Total T2121935:						978.94	978.94	
	421 T2124673	1	POL-COMMUNICATION CHARGES	Invoice	04/12/2021	978.94	978.94	01-40-52400
Total T2124673:						978.94	978.94	
Total 606 DEPT.OF CENTRAL MANAGEMENT SVC:						1,957.88	1,957.88	
<b>679 EDWIN HANCOCK ENGINEERING CO</b>								
	421 21-0273	1	WASHINGTON BOULEVARD, PHASE I	Invoice	03/30/2021	21,664.71	21,664.71	01-50-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 21-0273:						21,664.71	21,664.71	
Total 679 EDWIN HANCOCK ENGINEERING CO:						21,664.71	21,664.71	
<b>918 IACP</b>								
421	0143917	1	MEMBERSHIP *D.DIAZ	Invoice	03/24/2021	190.00	190.00	01-40-56100
Total 0143917:						190.00	190.00	
421	10049043	1	MEMBERSHIP *T.YANCY	Invoice	03/24/2021	190.00	190.00	01-40-56100
Total 10049043:						190.00	190.00	
Total 918 IACP:						380.00	380.00	
<b>1110 JKS VENTURES, INC.</b>								
421	202229	1	PULVERIZED TOP SOIL	Invoice	04/26/2021	324.00	324.00	01-53-62200
Total 202229:						324.00	324.00	
421	201855	1	3/4" LIMESTONE & PULVERIZED TOP	Invoice	03/24/2021	1,109.00	1,109.00	12-10-89013
Total 201855:						1,109.00	1,109.00	
421	201950	1	FINANCE CHARGE	Invoice	03/31/2021	1.00	1.00	12-10-89013
Total 201950:						1.00	1.00	
421	202145	1	3/4" LIMESTONE	Invoice	04/19/2021	1,873.00	1,873.00	12-10-89013
Total 202145:						1,873.00	1,873.00	
Total 1110 JKS VENTURES, INC.:						3,307.00	3,307.00	
<b>1223 KONICA MINOLTA BUSINESS</b>								
421	9007698055	1	POLICE-EQUIPMENT LEASE 3/2/21-4/	Invoice	04/21/2021	439.26	439.26	01-40-54500
421	9007698055	2	VMO-EQUIPMENT LEASE 3/2/21-4/1/2	Invoice	04/21/2021	384.92	384.92	01-12-54500
421	9007698055	3	WATER-EQUIPMENT LEASE 3/2/21-4/	Invoice	04/21/2021	9.20	9.20	41-55-52400
421	9007698055	4	FINANCE-EQUIPMENT LEASE 3/2/21-	Invoice	04/21/2021	196.20	196.20	01-14-54500
421	9007698055	5	MAYOR-EQUIPMENT LEASE 3/2/21-4/	Invoice	04/21/2021	37.19	37.19	01-20-54500
421	9007698055	6	PW-EQUIPMENT LEASE 3/2/21-4/1/21	Invoice	04/21/2021	10.13	10.13	01-50-54500
421	9007698055	7	P&F-EQUIPMENT LEASE 3/2/21-4/1/2	Invoice	04/21/2021	7.90	7.90	01-42-52400
421	9007698055	8	PAYROLL-EQUIPMENT LEASE 3/2/21-	Invoice	04/21/2021	.18	.18	01-14-54500
421	9007698055	9	AP-EQUIPMENT LEASE 3/2/21-4/1/21	Invoice	04/21/2021	2.53	2.53	01-14-54500
421	9007698055	10	CASHIER-EQUIPMENT LEASE 3/2/21-	Invoice	04/21/2021	6.68	6.68	41-55-52400
421	9007698055	11	CLERK-EQUIPMENT LEASE 3/2/21-4/	Invoice	04/21/2021	159.18	159.18	01-11-54500
421	9007698055	12	HR-EQUIPMENT LEASE 3/2/21-4/1/21	Invoice	04/21/2021	2.36	2.36	01-56-52400
421	9007698055	13	CODE-EQUIPMENT LEASE 3/2/21-4/1/	Invoice	04/21/2021	261.76	261.76	01-23-54500
421	9007698055	14	FIRE-EQUIPMENT LEASE 3/2/21-4/1/2	Invoice	04/21/2021	51.24	51.24	01-41-54500
421	9007698055	15	DISPATCH-EQUIPMENT LEASE 3/2/2	Invoice	04/21/2021	384.38	384.38	01-40-54500
Total 9007698055:						1,953.11	1,953.11	
Total 1223 KONICA MINOLTA BUSINESS:						1,953.11	1,953.11	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>1414 MAYWOOD EXPRESS</b>								
	421 01012021	1	PRISONER MEALS *JAN 2021	Invoice	01/17/2021	133.00	133.00	01-40-61000
	Total 01012021:					133.00	133.00	
	421 12302020	1	PRISONER MEALS *DEC 2020	Invoice	12/30/2020	234.50	234.50	01-40-61000
	Total 12302020:					234.50	234.50	
	Total 1414 MAYWOOD EXPRESS:					367.50	367.50	
<b>1458 MEYER- CENTURY LABS</b>								
	421 0780080-IN	1	PW-SEWER AID	Invoice	04/09/2021	869.36	869.36	41-52-62200
	Total 0780080-IN:					869.36	869.36	
	Total 1458 MEYER- CENTURY LABS:					869.36	869.36	
<b>1514 MP AUTO SALES &amp; REPAIR, INC</b>								
	421 0188	1	POL-147-OIL CHANGE/FILTER	Invoice	12/18/2020	103.00	103.00	01-40-51200
	Total 0188:					103.00	103.00	
	421 0189	1	POL-111-OIL CHANGE/FILTER	Invoice	12/19/2020	60.00	60.00	01-40-51200
	Total 0189:					60.00	60.00	
	421 0193	1	POL-119-REPLACE SWITCH	Invoice	02/04/2021	67.00	67.00	01-40-51300
	Total 0193:					67.00	67.00	
	521 0199	1	POL-113-SERPENTINE BELT	Invoice	05/02/2021	83.00	83.00	01-40-51300
	Total 0199:					83.00	83.00	
	Total 1514 MP AUTO SALES & REPAIR, INC:					313.00	313.00	
<b>1532 NAFISCO INC</b>								
	421 00012076	1	BARRICADE RENTAL	Invoice	03/31/2021	335.40	335.40	41-52-54500
	Total 00012076:					335.40	335.40	
	Total 1532 NAFISCO INC:					335.40	335.40	
<b>1579 NICOR GAS</b>								
	421 03172021	1	GAS SERVICE 2/16-3/17	Invoice	04/27/2021	151.03	151.03	01-50-62670
	Total 03172021:					151.03	151.03	
	Total 1579 NICOR GAS:					151.03	151.03	
<b>1595 NORTH EAST MULTI-REGIONAL</b>								
	421 281975	1	TRAINING *J.DOUGLAS	Invoice	03/26/2021	150.00	150.00	01-40-56300
	Total 281975:					150.00	150.00	
	521 282356	1	TRAINING *D.BOLDEN	Invoice	04/05/2021	150.00	150.00	01-40-56300

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 282356:						150.00	150.00	
Total 1595 NORTH EAST MULTI-REGIONAL:						300.00	300.00	
<b>1616 OFFICE DEPOT</b>								
421	15011743900	1	POL-OFFICE SUPPLIES	Invoice	01/20/2021	148.76	148.76	01-40-60100
Total 150117439001:						148.76	148.76	
421	1502886670	1	POL-OFFICE SUPPLIES	Invoice	01/15/2021	54.99	54.99	01-40-60100
Total 150288667001:						54.99	54.99	
421	1520048500	1	POL-OFFICE SUPPLIES	Invoice	01/20/2021	120.80	120.80	01-40-60100
Total 152004850001:						120.80	120.80	
421	1589129520	1	POL-OFFICE SUPPLIES	Invoice	03/16/2021	12.19	12.19	01-40-60100
Total 1589129520002:						12.19	12.19	
421	1589129520	1	POL-OFFICE SUPPLIES	Invoice	03/11/2021	760.11	760.11	01-40-60100
Total 158912952001:						760.11	760.11	
421	1591571360	1	POL-OFFICE SUPPLIES	Invoice	03/11/2021	38.99	38.99	01-40-60100
Total 159157136001:						38.99	38.99	
421	1594569180	1	POL-OFFICE SUPPLIES	Invoice	03/12/2021	3.09	3.09	01-40-60100
Total 159456918001:						3.09	3.09	
421	1610534940	1	OFFICE SUPPLIES	Invoice	03/16/2021	36.87	36.87	01-50-60100
Total 161053494001:						36.87	36.87	
421	1610534950	1	OFFICE SUPPLIES	Invoice	04/29/2021	18.99	18.99	01-50-60100
Total 161053495001:						18.99	18.99	
421	16113605600	1	OFFICE SUPPLIES	Invoice	04/29/2021	157.92	157.92	01-50-60100
Total 161136056001:						157.92	157.92	
421	16113824200	1	OFFICE SUPPLIES	Invoice	03/10/2021	5.99	5.99	01-50-60100
Total 161138242001:						5.99	5.99	
421	16113824300	1	OFFICE SUPPLIES	Invoice	03/10/2021	8.99	8.99	01-50-60100
Total 161138243001:						8.99	8.99	
421	16328118100	1	POL-OFFICE SUPPLIES	Invoice	03/25/2021	26.00	26.00	01-40-60100

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 163281181001:</b>						26.00	26.00	
421	16328118100	1	POL-OFFICE SUPPLIES	Invoice	03/29/2021	39.89	39.89	01-40-60100
<b>Total 163281181002:</b>						39.89	39.89	
421	1637996630	1	OFFICE SUPPLIES	Invoice	03/17/2021	123.78	123.78	01-40-60100
<b>Total 163799663001:</b>						123.78	123.78	
421	1649835940	1	POL-OFFICE SUPPLIES	Invoice	03/26/2021	176.99	176.99	01-40-60100
<b>Total 164983594001:</b>						176.99	176.99	
421	1649841550	1	POL-OFFICE SUPPLIES	Invoice	03/26/2021	964.69	964.69	01-40-60100
<b>Total 164984155001:</b>						964.69	964.69	
421	1649841620	1	POL-OFFICE SUPPLIES	Invoice	03/26/2021	16.99	16.99	01-40-60100
<b>Total 164984162001:</b>						16.99	16.99	
<b>Total 1616 OFFICE DEPOT:</b>						2,716.03	2,716.03	
<b>1636 OZINGA READY MIX CONCRETE, INC</b>								
421	1590727	1	READY MIX CONCRETE	Invoice	03/30/2021	3,047.50	3,047.50	41-52-52400
<b>Total 1590727:</b>						3,047.50	3,047.50	
<b>Total 1636 OZINGA READY MIX CONCRETE, INC:</b>						3,047.50	3,047.50	
<b>1742 PUBLIC SAFETY DIRECT, INC.</b>								
421	97800	1	POLICE/STRIP UNIT 117	Invoice	04/29/2021	800.00	800.00	01-40-51200
<b>Total 97800:</b>						800.00	800.00	
<b>Total 1742 PUBLIC SAFETY DIRECT, INC.:</b>						800.00	800.00	
<b>1884 SBC GLOBAL SERVICES, INC.</b>								
421	SB200428	1	POL-MAINTENANCE BILLING 2/2-3/1/	Invoice	01/19/2021	373.94	373.94	01-40-55400
<b>Total SB200428:</b>						373.94	373.94	
421	SB206743	1	APRIL MAINTENANCE BILLING 4/2/21	Invoice	04/30/2021	373.94	373.94	01-40-52400
<b>Total SB206743:</b>						373.94	373.94	
<b>Total 1884 SBC GLOBAL SERVICES, INC.:</b>						747.88	747.88	
<b>1978 STATE INDUSTRIAL PRODUCTS CORP</b>								
421	901932692	1	SEWER MAINTENANCE PRODUCTS	Invoice	04/07/2021	1,133.29	1,133.29	41-52-62200
<b>Total 901932692:</b>						1,133.29	1,133.29	
<b>Total 1978 STATE INDUSTRIAL PRODUCTS CORP:</b>						1,133.29	1,133.29	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>2025 TAPPED IN INC</b>								
	421 1020	1	ELECTRICAL SERVICES RENDERED	Invoice	04/12/2021	2,677.00	2,677.00	01-53-52400
	Total 1020:					2,677.00	2,677.00	
	421 1021	1	ELECTRICAL SERVICES RENDERED	Invoice	04/12/2021	3,400.00	3,400.00	01-53-52400
	Total 1021:					3,400.00	3,400.00	
	Total 2025 TAPPED IN INC:					6,077.00	6,077.00	
<b>2103 TONY'S LAWNMOWER</b>								
	421 0112887	1	CHAIN SAW REPAIRS	Invoice	03/29/2021	43.20	43.20	01-53-51200
	Total 0112887:					43.20	43.20	
	421 0113805	1	TRIMMER REPAIRS	Invoice	04/28/2021	115.95	115.95	01-53-51200
	Total 0113805:					115.95	115.95	
	Total 2103 TONY'S LAWNMOWER:					159.15	159.15	
<b>2148 UNITED HEALTH CARE</b>								
	421 109026792-1	1	RADIO REPAIR	Invoice	04/05/2021	49.75	49.75	01-40-52400
	Total 109026792-1:					49.75	49.75	
	Total 2148 UNITED HEALTH CARE:					49.75	49.75	
<b>2150 UNITED RADIO COMMUNICATION</b>								
	421 109026793-1	1	RADIO REPAIR	Invoice	04/05/2021	79.55	79.55	01-40-52400
	Total 109026793-1:					79.55	79.55	
	Total 2150 UNITED RADIO COMMUNICATION:					79.55	79.55	
<b>2182 VERIZON CONNECT FLEET USA, INC</b>								
	421 3040000128	1	DRIVER ID SUBSCRIPTIONS	Invoice	04/15/2021	70.20	70.20	01-40-52400
	Total 304000012849:					70.20	70.20	
	421 3040000128	1	DRIVER ID SUBSCRIPTIONS	Invoice	04/30/2021	216.00	216.00	01-40-52400
	Total 304000012849-2:					216.00	216.00	
	Total 2182 VERIZON CONNECT FLEET USA, INC:					286.20	286.20	
<b>2251 WIGIT'S TRUCK SERVICE</b>								
	421 110876	1	REMOVE SPREADER #234	Invoice	04/27/2021	241.38	241.38	01-53-51200
	Total 110876:					241.38	241.38	
	421 110953	1	PW-SERVICE CALL FOR BOBCAT	Invoice	04/07/2021	1,216.97	1,216.97	01-50-51200
	Total 110953:					1,216.97	1,216.97	
	421 110980	1	SERVICE EQUIPMENT	Invoice	04/22/2021	157.50	157.50	01-50-51200

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 110980:						157.50	157.50	
421	111001	1	PW-CONCRETE SAW BATTERY	Invoice	04/23/2021	425.82	425.82	01-50-51200
Total 111001:						425.82	425.82	
421	111008	1	INSTALL BROOMS ELGIN SWEEPER	Invoice	04/27/2021	760.00	760.00	41-52-51200
Total 111008:						760.00	760.00	
421	111010	1	LOADER REPAIRS	Invoice	04/28/2021	225.00	225.00	01-50-51200
Total 111010:						225.00	225.00	
Total 2251 WIGIT'S TRUCK SERVICE:						3,026.67	3,026.67	
<b>2273 WINKLER TREE SERVICE</b>								
421	2963	1	TREE TRIMMING VARIOUS	Invoice	04/14/2021	1,384.00	1,384.00	01-50-52400
Total 2963:						1,384.00	1,384.00	
Total 2273 WINKLER TREE SERVICE:						1,384.00	1,384.00	
<b>2293 ZARNOTH BRUSH WORKS, INC.</b>								
421	0184285-IN	1	SWEEPER BROOMS	Invoice	04/05/2021	1,178.00	1,178.00	41-52-51300
Total 0184285-IN:						1,178.00	1,178.00	
Total 2293 ZARNOTH BRUSH WORKS, INC.:						1,178.00	1,178.00	
<b>2305 American Welding &amp; Gas Inc.</b>								
421	07788937	1	FIR- OXYGEN CYLINDERS RENTAL	Invoice	04/30/2021	287.89	287.89	01-41-63000
Total 07788937:						287.89	287.89	
Total 2305 American Welding & Gas Inc.:						287.89	287.89	
<b>2617 Ridgcrest Products, Inc.</b>								
421	365439	1	UNIFORM ITEM	Invoice	04/13/2021	1,287.00	1,287.00	01-40-61500
Total 365439:						1,287.00	1,287.00	
Total 2617 Ridgcrest Products, Inc.:						1,287.00	1,287.00	
Total :						77,482.65	77,482.65	
<b>Current period checks for future period invoices.</b>								
<b>704 EMSAR CHICAGO/MILWAUKEE</b>								
721	102099		Chk No: 104793 (1)	Calculated	04/29/2021		300.00-	01-10-20000
Total 102099:						.00	300.00-	
Total 704 EMSAR CHICAGO/MILWAUKEE:						.00	300.00-	
<b>949 ILLINOIS FIRE INSPECTORS ASSN</b>								
721	22089		Chk No: 104797 (1)	Calculated	04/29/2021		350.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 22089:						.00	350.00-	
Total 949 ILLINOIS FIRE INSPECTORS ASSN:						.00	350.00-	
<b>2178 VCG UNIFORM/CARLSON MURRAY</b>								
	721 26858		Chk No: 104818 (1)	Calculated	04/29/2021		540.40-	01-10-20000
Total 26858:						.00	540.40-	
	721 26859		Chk No: 104818 (1)	Calculated	04/29/2021		151.60-	01-10-20000
Total 26859:						.00	151.60-	
	721 26860		Chk No: 104818 (1)	Calculated	04/29/2021		150.70-	01-10-20000
Total 26860:						.00	150.70-	
	721 26861		Chk No: 104818 (1)	Calculated	04/29/2021		29.85-	01-10-20000
Total 26861:						.00	29.85-	
	721 26862		Chk No: 104818 (1)	Calculated	04/29/2021		193.55-	01-10-20000
Total 26862:						.00	193.55-	
	721 26863		Chk No: 104818 (1)	Calculated	04/29/2021		47.90-	01-10-20000
Total 26863:						.00	47.90-	
	721 26864		Chk No: 104818 (1)	Calculated	04/29/2021		35.85-	01-10-20000
Total 26864:						.00	35.85-	
	721 26865		Chk No: 104818 (1)	Calculated	04/29/2021		350.00-	01-10-20000
Total 26865:						.00	350.00-	
	721 26866		Chk No: 104818 (1)	Calculated	04/29/2021		115.90-	01-10-20000
Total 26866:						.00	115.90-	
	721 26867		Chk No: 104818 (1)	Calculated	04/29/2021		389.60-	01-10-20000
Total 26867:						.00	389.60-	
	721 26868		Chk No: 104818 (1)	Calculated	04/29/2021		357.45-	01-10-20000
Total 26868:						.00	357.45-	
	721 26869		Chk No: 104818 (1)	Calculated	04/29/2021		88.75-	01-10-20000
Total 26869:						.00	88.75-	
	721 26873		Chk No: 104818 (1)	Calculated	04/29/2021		142.89-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
	Total 26873:					.00	142.89-	
	721 26874		Chk No: 104818 (1)	Calculated	04/29/2021		58.95-	01-10-20000
	Total 26874:					.00	58.95-	
	721 26875		Chk No: 104818 (1)	Calculated	04/29/2021		347.50-	01-10-20000
	Total 26875:					.00	347.50-	
	721 26876		Chk No: 104818 (1)	Calculated	04/29/2021		55.90-	01-10-20000
	Total 26876:					.00	55.90-	
	721 26877		Chk No: 104818 (1)	Calculated	04/29/2021		280.00-	01-10-20000
	Total 26877:					.00	280.00-	
	721 26878		Chk No: 104818 (1)	Calculated	04/29/2021		35.90-	01-10-20000
	Total 26878:					.00	35.90-	
	721 26879		Chk No: 104818 (1)	Calculated	04/29/2021		158.69-	01-10-20000
	Total 26879:					.00	158.69-	
	721 26880		Chk No: 104818 (1)	Calculated	04/29/2021		483.35-	01-10-20000
	Total 26880:					.00	483.35-	
	721 26881		Chk No: 104818 (1)	Calculated	04/29/2021		165.55-	01-10-20000
	Total 26881:					.00	165.55-	
	721 26882		Chk No: 104818 (1)	Calculated	04/29/2021		32.85-	01-10-20000
	Total 26882:					.00	32.85-	
	721 26883		Chk No: 104818 (1)	Calculated	04/29/2021		124.95-	01-10-20000
	Total 26883:					.00	124.95-	
	721 26884		Chk No: 104818 (1)	Calculated	04/29/2021		176.30-	01-10-20000
	Total 26884:					.00	176.30-	
	721 26885		Chk No: 104818 (1)	Calculated	04/29/2021		91.25-	01-10-20000
	Total 26885:					.00	91.25-	
	721 26888		Chk No: 104818 (1)	Calculated	04/29/2021		146.85-	01-10-20000
	Total 26888:					.00	146.85-	
	721 26889		Chk No: 104818 (1)	Calculated	04/29/2021		124.95-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 26889:						.00	124.95-	
721	26890		Chk No: 104818 (1)	Calculated	04/29/2021		282.93-	01-10-20000
Total 26890:						.00	282.93-	
721	26892		Chk No: 104818 (1)	Calculated	04/29/2021		396.70-	01-10-20000
Total 26892:						.00	396.70-	
721	26893		Chk No: 104818 (1)	Calculated	04/29/2021		43.80-	01-10-20000
Total 26893:						.00	43.80-	
721	26895		Chk No: 104818 (1)	Calculated	04/29/2021		94.85-	01-10-20000
Total 26895:						.00	94.85-	
721	26898		Chk No: 104818 (1)	Calculated	04/29/2021		77.99-	01-10-20000
Total 26898:						.00	77.99-	
721	26899		Chk No: 104818 (1)	Calculated	04/29/2021		341.88-	01-10-20000
Total 26899:						.00	341.88-	
721	26902		Chk No: 104818 (1)	Calculated	04/29/2021		350.00-	01-10-20000
Total 26902:						.00	350.00-	
721	26903		Chk No: 104818 (1)	Calculated	04/29/2021		328.40-	01-10-20000
Total 26903:						.00	328.40-	
721	26904		Chk No: 104818 (1)	Calculated	04/29/2021		342.80-	01-10-20000
Total 26904:						.00	342.80-	
721	26917		Chk No: 104818 (1)	Calculated	04/29/2021		144.84-	01-10-20000
Total 26917:						.00	144.84-	
721	26941		Chk No: 104818 (1)	Calculated	04/29/2021		44.75-	01-10-20000
Total 26941:						.00	44.75-	
Total 2178 VCG UNIFORM/CARLSON MURRAY:						.00	7,326.37-	
<b>2251 WIGIT'S TRUCK SERVICE</b>								
721	110924		Chk No: 104823 (1)	Calculated	04/29/2021		1,632.68-	01-10-20000
Total 110924:						.00	1,632.68-	
721	110962		Chk No: 104823 (1)	Calculated	04/29/2021		598.99-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 110962:						.00	598.99-	
Total 2251 WIGIT'S TRUCK SERVICE:						.00	2,231.67-	
<b>2306 MCKESSON MEDICAL-SURGICAL INC</b>								
	721 00327163		Chk No: 104848 (1)	Calculated	05/06/2021		491.65-	01-10-20000
Total 00327163:						.00	491.65-	
	721 03120958		Chk No: 104848 (1)	Calculated	05/06/2021		44.06-	01-10-20000
Total 03120958:						.00	44.06-	
	721 03141522		Chk No: 104848 (1)	Calculated	05/06/2021		89.62-	01-10-20000
Total 03141522:						.00	89.62-	
	721 03158666		Chk No: 104848 (1)	Calculated	05/06/2021		91.92-	01-10-20000
Total 03158666:						.00	91.92-	
	721 05235691		Chk No: 104848 (1)	Calculated	05/06/2021		297.03-	01-10-20000
Total 05235691:						.00	297.03-	
	721 09829992		Chk No: 104848 (1)	Calculated	05/06/2021		98.00-	01-10-20000
Total 09829992:						.00	98.00-	
	721 11138747		Chk No: 104848 (1)	Calculated	05/06/2021		53.41-	01-10-20000
Total 11138747:						.00	53.41-	
	721 11211058		Chk No: 104848 (1)	Calculated	05/06/2021		55.51-	01-10-20000
Total 11211058:						.00	55.51-	
	721 11269694		Chk No: 104848 (1)	Calculated	05/06/2021		68.02-	01-10-20000
Total 11269694:						.00	68.02-	
	721 11320775		Chk No: 104848 (1)	Calculated	05/06/2021		81.63-	01-10-20000
Total 11320775:						.00	81.63-	
	721 11370380		Chk No: 104848 (1)	Calculated	05/06/2021		83.89-	01-10-20000
Total 11370380:						.00	83.89-	
	721 11425219		Chk No: 104848 (1)	Calculated	05/06/2021		82.38-	01-10-20000
Total 11425219:						.00	82.38-	
	721 11494089		Chk No: 104848 (1)	Calculated	05/06/2021		87.31-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 11494089:						.00	87.31-	
721	11543670		Chk No: 104848 (1)	Calculated	05/06/2021		97.48-	01-10-20000
Total 11543670:						.00	97.48-	
721	11591502		Chk No: 104848 (1)	Calculated	05/06/2021		110.45-	01-10-20000
Total 11591502:						.00	110.45-	
721	17006462		Chk No: 104848 (1)	Calculated	05/06/2021		771.19-	01-10-20000
Total 17006462:						.00	771.19-	
721	17007102		Chk No: 104848 (1)	Calculated	05/06/2021		89.39-	01-10-20000
Total 17007102:						.00	89.39-	
721	17038810		Chk No: 104848 (1)	Calculated	05/06/2021		928.90-	01-10-20000
Total 17038810:						.00	928.90-	
721	3452327		Chk No: 104848 (1)	Calculated	05/06/2021		41.89-	01-10-20000
Total 3452327:						.00	41.89-	
721	5923369		Chk No: 104848 (1)	Calculated	05/06/2021		45.78-	01-10-20000
Total 5923369:						.00	45.78-	
721	62529393		Chk No: 104848 (1)	Calculated	05/06/2021		250.87-	01-10-20000
Total 62529393:						.00	250.87-	
721	64419909		Chk No: 104848 (1)	Calculated	05/06/2021		597.87-	01-10-20000
Total 64419909:						.00	597.87-	
721	66975666		Chk No: 104848 (1)	Calculated	05/06/2021		59.87-	01-10-20000
Total 66975666:						.00	59.87-	
721	66995140		Chk No: 104848 (1)	Calculated	05/06/2021		78.45-	01-10-20000
Total 66995140:						.00	78.45-	
721	67018627		Chk No: 104848 (1)	Calculated	05/06/2021		108.00-	01-10-20000
Total 67018627:						.00	108.00-	
721	67365655		Chk No: 104848 (1)	Calculated	05/06/2021		400.87-	01-10-20000
Total 67365655:						.00	400.87-	
721	71053524		Chk No: 104848 (1)	Calculated	05/06/2021		944.70-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 71053524:						.00	944.70-	
721	72912492		Chk No: 104848 (1)	Calculated	05/06/2021		5.73-	01-10-20000
Total 72912492:						.00	5.73-	
721	75226955		Chk No: 104848 (1)	Calculated	05/06/2021		34.16-	01-10-20000
Total 75226955:						.00	34.16-	
721	75907735		Chk No: 104848 (1)	Calculated	05/06/2021		19.18-	01-10-20000
Total 75907735:						.00	19.18-	
721	77991791		Chk No: 104848 (1)	Calculated	05/06/2021		660.80-	01-10-20000
Total 77991791:						.00	660.80-	
721	78488244		Chk No: 104848 (1)	Calculated	05/06/2021		23.16-	01-10-20000
Total 78488244:						.00	23.16-	
721	79933450		Chk No: 104848 (1)	Calculated	05/06/2021		89.87-	01-10-20000
Total 79933450:						.00	89.87-	
721	80086327		Chk No: 104848 (1)	Calculated	05/06/2021		266.20-	01-10-20000
Total 80086327:						.00	266.20-	
721	8630262		Chk No: 104848 (1)	Calculated	05/06/2021		48.76-	01-10-20000
Total 8630262:						.00	48.76-	
721	91057135		Chk No: 104848 (1)	Calculated	05/06/2021		770.80-	01-10-20000
Total 91057135:						.00	770.80-	
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						.00	8,068.80-	
<b>2612 Illinois Fire Inspectors Association</b>								
721	22053		Chk No: 104798 (1)	Calculated	04/29/2021		450.00-	01-10-20000
Total 22053:						.00	450.00-	
Total 2612 Illinois Fire Inspectors Association:						.00	450.00-	
Total Current period checks for future period invoices.:						.00	18,726.84-	
Grand Totals:						77,482.65	58,755.81	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	.00	18,726.84-	18,726.84-
01-11-54500	159.18	.00	159.18
01-12-54500	384.92	.00	384.92
01-14-54500	198.91	.00	198.91
01-20-54500	37.19	.00	37.19
01-23-54500	261.76	.00	261.76
01-40-51200	963.00	.00	963.00
01-40-51300	150.00	.00	150.00
01-40-52400	3,814.12	.00	3,814.12
01-40-54500	823.64	.00	823.64
01-40-55400	373.94	.00	373.94
01-40-56100	380.00	.00	380.00
01-40-56300	300.00	.00	300.00
01-40-60100	2,487.27	.00	2,487.27
01-40-61000	367.50	.00	367.50
01-40-61500	1,287.00	.00	1,287.00
01-41-51300	37.16	.00	37.16
01-41-54500	51.24	.00	51.24
01-41-63000	287.89	.00	287.89
01-41-63200	125.00	.00	125.00
01-42-52400	7.90	.00	7.90
01-50-51100	198.30	.00	198.30
01-50-51200	2,025.29	.00	2,025.29
01-50-52400	23,048.71	.00	23,048.71
01-50-54500	10.13	.00	10.13
01-50-55400	1,777.78	.00	1,777.78
01-50-60100	228.76	.00	228.76
01-50-60600	476.40	.00	476.40
01-50-62650	10.16	.00	10.16
01-50-62670	151.03	.00	151.03
01-53-51200	400.53	.00	400.53
01-53-52400	6,077.00	.00	6,077.00
01-53-62200	324.00	.00	324.00
01-56-52400	2.36	.00	2.36
12-10-89013	12,389.89	.00	12,389.89
41-51-51200	270.00	.00	270.00
41-51-55400	222.46	.00	222.46
41-52-51200	760.00	.00	760.00
41-52-51300	1,178.00	.00	1,178.00
41-52-52400	4,148.30	.00	4,148.30
41-52-54500	335.40	.00	335.40
41-52-60600	6,966.00	2,390.00-	4,576.00
41-52-61500	765.00	.00	765.00
41-52-62200	5,593.65	.00	5,593.65
41-55-52400	15.88	.00	15.88
Grand Totals:	79,872.65	21,116.84-	58,755.81

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
04/21	79,602.49	13,048.04-	66,554.45
05/21	270.16	8,068.80-	7,798.64-

Summary by General Ledger Posting Period

<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
Grand Totals:	79,872.65	21,116.84-	58,755.81



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

250 Parkway Drive, Ste 330  
Lincolnshire, IL 60069-4300  
T 312 984 6400 F 312 984-6444

DD 312 984 6419  
mamarrs@ktjlaw.com

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

7 Northpoint Drive  
Streator, Illinois 61364-1159  
T 815 672 3116 F 815 672 0738

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**MEMORANDUM**

**TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: May 12, 2021**  
**RE: A RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 715 SOUTH 7TH AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD**

Per the preliminary approval and direction of the Village Board at the May 4, 2021 Special Village Board Meeting, I have enclosed the following Resolution for your review, consideration and action at an upcoming Village Board Meeting:

**RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS 715 SOUTH 7TH AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD (Purchaser: Cuauhtemoc Paz, Owner of 717 South 7th Avenue, Maywood, Illinois)**

At the May 4, 2021 Special Village Board Meeting, the Village Board voted 7 to 0 to grant preliminary approval of the sale of the 715 South 7th Avenue property to Cuauhtemoc Paz, who is the adjacent owner of the 717 South 7th Avenue property, for a purchase price of \$500, pursuant to the Adjacent Neighbors Land Acquisition Program ("ANLAP"). This Resolution formalizes that approval. Village staff's memo and backup materials relative to this sale were previously included in the May 4, 2021 Special Village Board Meeting Agenda Packet.

If there are any questions, please contact me.

**Enclosure**

- cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
- Viola Mims, Village Clerk (w/ encl.)
- David Myers, Director of Community Development (w/ encl.)
- Angela Smith, Business Coordinator, Community Development Department (w/ encl.)

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION APPROVING THE SALE OF REAL PROPERTY  
COMMONLY KNOWN AS 715 SOUTH 7TH AVENUE PURSUANT TO  
THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD  
(Purchaser: Cuauhtemoc Paz, Owner of 717 South 7th Avenue, Maywood, Illinois)**

**WHEREAS**, the Village of Maywood ("Village") has the authority to acquire various parcels of real property pursuant to its responsibility to protect the public health, safety and welfare, and has acquired title to numerous parcels of vacant, surplus real property pursuant to such authority; and

**WHEREAS**, one such parcel acquired by the Village is real property commonly known as 715 South 7th Avenue, Maywood, Illinois (PIN: 15-11-342-005-0000) (the "Subject Property"). The Subject Property is legally described in Exhibit A attached hereto and made a part hereof; and

**WHEREAS**, the Subject Property is a substandard vacant lot located in a residential zoning district. The Subject Property qualifies to be sold by the Village under the Adjacent Neighbor Land Acquisition Program (the "ANLAP Program"), which has been enacted by ordinance by the Village President and Board of Trustees of the Village of Maywood as Chapter 155 of the Maywood Village Code; and

**WHEREAS**, Cuauhtemoc Paz (the "Adjacent Neighbor"), owner of property commonly known as 717 South 7th Avenue, Maywood, Illinois (the "Adjacent Property"), which is located adjacent to the Subject Property, has offered in writing to purchase the Subject Property for \$500.00 and to be subject to the conditions and covenants required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program; and

**WHEREAS**, no other adjacent neighbor has submitted a bid or otherwise responded to notices regarding the availability of the Subject Property under the ANLAP program; and

**WHEREAS**, the Corporate Authorities of the Village have considered the offer of the Adjacent Neighbor to purchase the Subject Property for \$500.00; and

**WHEREAS**, the Corporate Authorities of the Village are authorized, under the Village's home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970 and Chapter 155 of the Maywood Village Code, to sell the Subject Property to the Adjacent Neighbor, and have determined that it is in the best interests of the Village to sell the Subject Property to the Adjacent Neighbor for \$500.00, provided that the conditions and covenants required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program are satisfied.

**BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS.**

**SECTION 1:** Each of the recitals above are incorporated by reference into this Section 1.

**SECTION 2:** Pursuant to the Village's home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970 and Chapter 155 of the Maywood Village Code, the Corporate Authorities find that it is in the best interests of the Village to convey the Subject Property to the Adjacent Neighbor, Cuauhtemoc Paz, for \$500.00, subject to and provided that the terms, conditions and covenants set forth below and/or required by Chapter 155 of the Maywood Village Code relative to the sale of real property under the ANLAP Program are satisfied. The Village Attorney is directed to prepare the quit claim deed and all other necessary documents to consummate this real estate transaction. The Village President, the Village Manager and/or the Village Clerk, or their designees, are authorized and directed to execute and deliver the quit claim deed and such other documents as may be necessary or convenient to allow the Village to consummate this transaction and to comply with all of the applicable requirements of the Maywood Village Code relative to the sale of the Subject Property under the ANLAP Program.

**SECTION 3:** The Subject Property shall be conveyed to the Adjacent Neighbor, Cuauhtemoc Paz, subject to the following conditions and covenants:

A. The Subject Property shall be conveyed by the Village in "AS-IS, WHERE-IS" Condition, including all existing environmental conditions existing in, on or beneath the Subject Property, and subject to all existing non-Village easement rights or other conditions of public record that are enforceable by other persons or private or public utilities. This covenant shall be included in the conveying deed;

B. The Subject Property, once conveyed, shall be maintained by the Adjacent Neighbor in accordance with the provisions of the Maywood Village Code. This covenant shall be included in the conveying deed;

C. As part of the conveyance of the Subject Property, the Adjacent Neighbor shall execute any documents necessary to consolidate the Subject Property purchased by it with the Adjacent Parcel owned by him at 717 South 7th Avenue. Once conveyed and consolidated, the Subject Property may not be conveyed, assigned or otherwise transferred except in conjunction with the Adjacent Property with which it has been consolidated; and

D. The purchasing Adjacent Neighbor, in addition to the purchase price, shall be responsible for paying all delinquent property taxes and debts owed to the Village, as well as providing a deposit for the payment of fees and costs incurred by the Village under the ANLAP Program related to the conveyance of the Subject Property in the amount of \$1,500.00,

including costs for preparation of this Resolution, the quit claim deed and other closing documents, plat of consolidation, and costs related to mailing, filing and recording documents relative to the conveyance. Any costs incurred for survey, title commitment/policy or closing costs, if a formal closing is requested by the Adjacent Neighbor, and any additional costs incurred by the Village relative to the conveyance, beyond the amount of the deposit, shall be payable by the Adjacent Neighbor in addition to the \$1,500.00. The Adjacent Neighbor shall make the deposit of \$1,500.00 relative to the fees and costs to the Village within thirty (30) calendar days of the approval of this Resolution.

**SECTION 4:** This Resolution shall be effective from and after its passage and approval as provided by law.

**ADOPTED** this \_\_\_ day of May, 2021, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this \_\_\_ day of May, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

\_\_\_\_\_  
Edwenna Perkins, Village President

**ATTEST:**

\_\_\_\_\_  
Viola Mims, Village Clerk

**Exhibit A**

**LEGAL DESCRIPTION  
OF THE SUBJECT PROPERTY**

**LEGAL DESCRIPTION**

LOT 8 IN BLOCK 108 IN MAYWOOD, A SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2 AND THE SOUTH ½ AND THE WEST ½ OF SECTION 11 AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**Commonly known as:** 715 South 7th Avenue, Maywood, Illinois 60153

**PIN:** 15-11-342-005-0000

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF COOK    )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION APPROVING THE SALE OF REAL PROPERTY  
COMMONLY KNOWN AS 715 SOUTH 7TH AVENUE PURSUANT TO  
THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD  
(Purchaser: Cuauhtemoc Paz, Owner of 717 South 7th Avenue, Maywood, Illinois)**

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

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

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_\_ day of May, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]

# MEMO

---

Date: May 10, 2021

To: Village of Maywood

Attn: Mr. Willie Norfleet, Jr.  
Village Manager

From: Bill Peterhansen, P.E., CFM

Re: 2020 Alley and Roadway Improvements Project  
Change Order Request No. 1

---

## Summary

A final calculation of project quantities “as-constructed” has necessitated a change order request for certain additional necessary items, with a majority of the quantities remaining in typical balance. The items which generally call for this change order are as follows:

1. 6<sup>th</sup> Avenue – A series of three (3) emergency water main repairs required immediate attention in order to restore the water system as well as minimize delays to the roadway project. Significant additional excavation and patching of the existing concrete base was required to restore the damaged areas of subgrade and base course from the water main breaks.
2. Wilcox Street – Special tree removal, brush removal, fence removal, and parkway cleanup was required to be able construct the roadway improvements as well as maintain the integrity of the new product. Furthermore, additional P.C.C. Sidewalk, 5” was required in order to provide a suitable finished product.
3. School Street, Warren Street – An adjustment to schedule and contractor remobilization was required in order to complete the roadway work in sequence with the adjacent private development, and complete the work prior to end of 2020 construction season.

## Costs

The additional costs for the 2020 Alley and Roadway Improvements are \$103,000.56, which amounts to a 5.16% increase to the total project. Attachment “A” provides a detailed breakdown for the project costs. The project is being funded through the Madison Street TIF.

Action

Pending the board approval of this change order, the corresponding work may be paid for.

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

## CHANGE ORDER

**Change Order No. 1**  
**Date : May 10, 2021**

**Name of Project:** Village of Maywood  
2020 Alley and Roadway Improvements

**Owner:** The President and Board of Trustees  
Village of Maywood, Illinois

**Contractor:** Triggs Construction, Inc.  
1975 Powis Road  
West Chicago, IL 60185

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTIO N
1	See Attachment "A" for associated contract items and unit prices.	1 (Lump Sum)	\$103,000.56	\$103,000.56	
	TOTALS			\$103,000.56	
	NET CHANGE			\$103,000.56	

Location and reasons for the change: 6<sup>th</sup> Avenue – Numerous emergency water main repairs required attention and were included as part of the contract. Wilcox Street – Special tree removal, brush removal, and parkway cleanup required attention in order to construct the improvements. School Street, Warren Street – Certain remobilization costs were incurred in order to complete the work in sequence with the adjacent private development and by end of 2020 season.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 1,997,278.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~) by: \$ 103,000.56

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 5.16% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 5.16%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 2,100,278.56

The CONTRACT TIME will be (increased)(~~decreased~~)<sup>46</sup> by 0 calendar days.

The date for completion of all work will be October 5, 2020

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

(SEAL)

By \_\_\_\_\_

Attested by: \_\_\_\_\_

Edwenna Perkins, President

Viola Mims, Clerk

2020 Alley and Roadway Improvements  
 Owner: Village of Maywood  
 Contractor: Triggs Construction, Inc.  
 Engineer: Hancock Engineering Co.  
 Change Order No. 1  
 Date: May 10, 2021

Attachment "A"

No.	Item	Unit	Bid Quantity	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price
1	Earth Excavation	CuYd	1,300	1,306	6	0	\$ 45.00	\$ 270.00
2	Earth Excavation (Special)	CuYd	700	309	-	391	45.00	\$ (17,595.00)
3	Undercut Excavation	CuYd	300	70	-	230	25.00	\$ (5,750.00)
4	Porous Granular Embankment, 3"	CuYd	300	70	-	230	25.00	\$ (5,750.00)
5	Infiltration Pit	CuYd	55	37	-	18	100.00	\$ (1,800.00)
6	Exploratory Excavation	Hour	10	-	-	10	1.00	\$ (10.00)
7	Removal and Disposal of Regulated Substances	CuYd	1,100	-	-	1,100	1.00	\$ (1,100.00)
8	Comb Curb & Gutter Removal	Foot	7,400	7,947	547	0	5.50	\$ 3,008.50
9	Sidewalk Removal	SqFt	18,500	26,255	7,755	0	1.50	\$ 11,632.50
10	Driveway Pavement Removal	SqYd	1,400	1,284	-	0	10.00	\$ (1,160.00)
11	Pavement Removal	SqYd	3,200	3,989	789	0	15.00	\$ 11,835.00
12	Pavement Removal (Streets)	SqYd	1,500	1,404	-	96	15.00	\$ (1,440.00)
13	Pavement Removal (Wilcox)	SqYd	3,700	3,552	-	148	25.00	\$ (3,700.00)
14	Pavement Removal Parking	SqYd	600	572	-	28	15.00	\$ (420.00)
15	Hot-Mix Asphalt Surface Removal (Variable Depth)	SqYd	6,200	7,203	1,003	0	5.00	\$ 5,015.00
16	Incidental HMA Surface Removal	SqYd	1,500	413	-	1,087	7.50	\$ (8,152.50)
17	HMA Surface Removal - Butt Joint	SqYd	350	555	205	0	15.00	\$ 3,075.00
18	10" Dia. PVC Combined Sewer Pipe Replacement	Foot	70	93	23	0	400.00	\$ 9,200.00
19	12" Dia. PVC Combined Sewer Pipe Replacement	Foot	63	163	100	0	25.00	\$ 2,500.00
20	Additional 10" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	8	-	16	1.00	\$ (16.00)
21	Additional 12" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	2	-	22	1.00	\$ (22.00)
22	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	50	-	-	50	1.00	\$ (50.00)
23	Sanitary Service Connection	Each	8	3	-	5	250.00	\$ (1,250.00)
24	10" Dia. PVC Storm Sewer Pipe	Foot	1,200	1,415	215	0	40.00	\$ 8,600.00
25	Trench Backfill	CuYd	600	600	-	0	1.00	\$ -
26	Ty "C" CB, 2' Dia, Type 1 Frame, Open Lid	Each	1	4	3	0	3,000.00	\$ 9,000.00
27	Restricted Depth CB, 4' Dia, Ty 1 Frame, Open Lid	Each	22	29	7	0	4,250.00	\$ 29,750.00
28	10"x4" Catch Basin Trap & Restrictor	Each	1	1	-	0	575.00	\$ -
29	Restricted Depth San MH, 4' Dia, Ty1 Frame, CLid	Each	3	3	-	0	7,000.00	\$ -
30	Restricted Depth Storm MH, 4' Dia, Ty1 Frame, CLid	Each	4	8	4	0	7,000.00	\$ 28,000.00
31	Connection to Existing Structure	Each	10	5	-	5	250.00	\$ (1,250.00)
32	Connection to Existing Storm Sewer	Each	1	1	-	0	5,500.00	\$ -
33	Frames & Lids to be Adjusted	Each	50	24	-	26	475.00	\$ (12,350.00)
34	Structure to be Reconstructed	Each	12	13	1	0	1,850.00	\$ 1,850.00
35	Frames & Lids	Each	40	23	-	17	250.00	\$ (4,250.00)
36	Structure to be Removed	Each	21	46	25	0	50.00	\$ 1,250.00
37	Structure to be Abandoned	Each	7	5	-	2	50.00	\$ (100.00)
38	Water Service Boxes & Valve Boxes to be Adjusted	Each	10	10	-	0	250.00	\$ -
39	Fire Hydrant and Water Valve to be Replaced	Each	2	2	-	0	9,750.00	\$ -
40	Comb Conc C&G, Ty B-6.12 (Modified)	Foot	7,200	7,504	304	0	20.00	\$ 6,080.00
41	Concrete Curb, Ty B	Foot	500	443	-	57	25.00	\$ (1,425.00)
42	PCC Sidewalk, 5"	SqFt	18,500	24,953	6,453	0	6.50	\$ 41,944.50
43	Detectable Warnings	SqFt	700	728	28	0	25.00	\$ 700.00
44	PCC Driveway Pavement, 7"	SqYd	1,400	1,284	-	116	50.00	\$ (5,800.00)
45	PCC Driveway Pavement, 8"	SqYd	600	142	-	458	55.00	\$ (25,190.00)
46	PCC Pavement, 8" (Jointed)	SqYd	4,300	4,136	-	164	50.00	\$ (8,200.00)
47	PCC Alley Pavement, 8"	SqYd	1,100	932	-	168	50.00	\$ (8,400.00)
48	Edge Grade Adjustment	Foot	80	99	19	0	10.00	\$ 190.00
49	White Wax Compound	SqYd	10,000	-	-	10,000	0.10	\$ (1,000.00)
50	PCC Base Course, 8"	SqYd	1,900	2,812	912	0	40.00	\$ 36,480.00
51	Deformed Tie Bars	Each	1,600	843	-	757	5.00	\$ (3,785.00)
52	Permeable Brick Pavers	SqFt	400	303	-	97	25.00	\$ (2,425.00)
53	Remove and Reset Existing Brick Pavers	SqFt	300	561	261	0	25.00	\$ 6,525.00
54	Incidental Hot-Mix Asphalt Surfacing	SqYd	2,750	758	-	1,992	25.00	\$ (49,800.00)
55	Geogrid for Ground Stabilization	SqYd	6,100	5,925	-	175	2.00	\$ (350.00)
56	Aggregate Base Course, Type B, 6"	SqYd	6,100	5,888	-	212	7.50	\$ (1,590.00)
57	Aggregate Base Course, Type B, 8"	SqYd	2,500	1,333	-	1,167	10.00	\$ (11,670.00)
58	Bituminous Materials (Tack Coat) SS-1	Gal	6,200	1,645	-	4,555	0.10	\$ (455.50)
59	HMA Binder Course, IL 19.0, N50 (Reconstruction) 4"	Ton	225	185	-	40	100.00	\$ (4,000.00)
60	HMA Leveling Binder (Machine Method)	Ton	400	516	116	0	95.00	\$ 11,020.00
61	HMA Binder Course, IL 19.0, N50 (Parking Pavement) 3"	Ton	120	121	1	0	120.00	\$ 120.00
62	HMA Surface Course, Mix 'D', N50	Ton	975	1,239	264	0	85.00	\$ 22,440.00
63	Topsoil Placement 3"	SqYd	5,200	2,815	-	2,385	1.00	\$ (2,385.00)
64	Sodding	SqYd	5,200	2,815	-	2,385	14.00	\$ (33,390.00)
65	Supplemental Watering	Unit	25	-	-	25	1.00	\$ (25.00)
66	Inlet Filters	Each	53	35	-	18	50.00	\$ (900.00)
67	Sign Panel - Type 1	SqFt	175	122	-	53	22.50	\$ (1,192.50)
68	Telescoping Steel Sign Support	Foot	375	534	159	0	12.50	\$ 1,987.50
69	Thermoplastic Pavement Marking - Line 4"	Foot	900	553	-	347	1.50	\$ (520.50)
70	Thermoplastic Pavement Marking - Line 6"	Foot	1,400	1,101	-	299	2.25	\$ (672.75)
71	Thermoplastic Pavement Marking - Line 24"	Foot	300	264	-	36	9.00	\$ (324.00)
72	Polyurea Pavement Marking Type 1 - Line 6"	Foot	475	688	213	0	5.00	\$ 1,065.00
73	Polyurea Pavement Marking Type 1 - Line 24"	Foot	200	114	-	86	20.00	\$ (1,720.00)
74	Construction Videotaping	Unit	6	3	-	3	500.00	\$ (1,500.00)
75	Traffic Control & Protection	LS	1	100	-	0	83,500.00	\$ -
76	Longitudinal Joint Sealant	Foot	0	1,459	1,459	0	5.00	\$ 7,295.00
77	6" Water Main Line Stop along 6th Avenue	LS	0	1	1	0	9,790.13	\$ 9,790.13
78	Emergency Water Main Repair #1 along 6th Avenue	LS	0	1	1	0	6,686.42	\$ 6,686.42
79	Emergency Sewer and Water Main Repair #2 at 6th Avenue and Legion Street	LS	0	1	1	0	9,313.83	\$ 9,313.83
80	Additional Sewer Repair at 6th Avenue and Madison Street	LS	0	1	1	0	1,928.20	\$ 1,928.20
81	Guardrail Repair along Alley #101	LS	0	1	1	0	2,875.00	\$ 2,875.00
82	Emergency Water Main Repair #3 at 710 6th Avenue	LS	0	1	1	0	9,250.82	\$ 9,250.82
83	Tree Removal, Brush Removal and Parkway Cleanup along Wilcox Street	LS	0	1	1	0	16,237.99	\$ 16,237.99
84	Lindahl Paving - Remobilization and Prep Work on School St., Warren St.	LS	0	1	1	0	5,000.00	\$ 5,000.00
85	Triggs Concrete - Remobilization on School St., Warren St.	LS	0	1	1	0	4,644.97	\$ 4,644.97
86	Time and Material Costs for Concrete Work on School St., Warren St.	LS	0	1	1	0	9,325.95	\$ 9,325.95



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**MEMORANDUM**

**TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: May 12, 2021**  
**RE: Ordinance Approving Change Order Number 1 to Construction Contract with Triggi Construction, Inc. for the 2020 Alley and Roadway Improvements Project – Madison Street / 5th Avenue TIF District**

Per the request of the Village Engineer, I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2020 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

The enclosed Ordinance authorizes Change Order Number 1 for the payment of necessary, extra work in the amount of \$103,000.56 that was completed by Triggi Construction, Inc. for the 2020 Alley and Roadway Improvements Project ("Project") ("Project Contract"). The original Project Contract amount was \$1,997,278.00, and, with the approval of Change Order Number 1, the new total Project Contract amount is \$2,100,278.56. The funding sources for the Project are as follows: Madison Street/5th Avenue TIF District Funds.

Public Works Director John West and the Village Engineer have recommended the approval of Change Order Number 1, and the Village Engineer will provide Change Order No. 1. per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) and the Public Works Contract Change Order Act (50 ILCS 525/5). The approval by the corporate authorities is required for any change order in excess of \$10,000.00. The Project work is eligible for payment from the Madison Street/5th Avenue TIF District Fund because: (1) the relevant locations are located within the TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q).

If there are any questions, please contact me.

*Mike*

Enclosure

- cc: Viola Mims, Village Clerk (w/ encl.)
- Willie Norfleet, Jr., Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- David Myers, Community Development Director (w/ encl.)
- John West, Director of Public Works (w/ encl.)
- Bill Peterhansen / Mark Lucas, Village Engineers (w/ encl.)

**DRAFT 5-12-2021**  
**ORDINANCE NO. CO-2021- \_\_\_\_\_**

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO  
THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR  
THE 2020 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE  
OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, in 2020, the Corporate Authorities approved a Construction Contract with low-bidder Triggs Construction, Inc. (the "Contractor") for the 2020 Alley and Roadway Improvements Project ("Project") ("Project Contract"). The original Project Contract amount was \$1,997,278.00 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

**WHEREAS**, a change order is necessary because the Contractor was required to perform additional construction activities that were not contemplated in the original Project Contract. The cost of the additional construction activities equals \$103,000.56, as set forth in Change Order Number 1 to the Project Contract, and is payable to the Contractor. A copy of Change Order Number 1 is attached hereto as **Exhibit "A"**. Upon approval of Change Order Number 1, the original Contract Price for the Project shall be increased to \$2,100,278.56 (the "Amended Project Contract Price"); and

**WHEREAS**, the Corporate Authorities of the Village agree to authorize and approve the additional Project costs by approving Change Order Number 1 for the Project. The source of funding for the Project is the Madison Street/5th Avenue TIF District Fund; and

**WHEREAS**, based on the recommendation of the Village Engineer, the Corporate Authorities make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Construction Contract:

1. The change order (or series of change orders) recommended in **Exhibit "A"**, which is attached hereto and made a part hereof, increases or decreases the contract sum by \$10,000.00 or more **[YES]**; OR
2. The change order increases or decreases the contract time by thirty (30) days or more **[NO]**; OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Construction Contract was signed; (b) is (are) germane to the Construction Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) does not increase the original contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

**SECTION 2:** The Corporate Authorities of the Village of Maywood approve Change Order Number 1 to the Project Contract in the amount of \$103,000.56 payable to Triggs Construction, Inc., the Contractor, in accordance with Change Order Number 1, a copy of which is attached hereto as **Exhibit "A"**. The Corporate Authorities also authorize the expenditure of \$103,000.56 of Madison Street/5th Avenue TIF District Funds to pay for Change Order Number 1 work.

**SECTION 3:** The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

**SECTION 4:** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

**ADOPTED** this \_\_\_ day of May, 2021 pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me as Village President, and attested by the Village Clerk, on the \_\_\_ day of May, 2021.

\_\_\_\_\_  
Edwenna Perkins, Village President

**ATTEST:**

\_\_\_\_\_  
Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the \_\_\_ day of May, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

**Exhibit "A"**

**Change Order Number 1**

(attached)

**CHANGE ORDER**

**Change Order No. 1**

**Date : May 10, 2021**

**Name of Project:** Village of Maywood  
2020 Alley and Roadway Improvements

**Owner:** The President and Board of Trustees  
Village of Maywood, Illinois

**Contractor:** Triggs Construction, Inc.  
1975 Powis Road  
West Chicago, IL 60185

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTIO N
1	See Attachment "A" for associated contract items and unit prices.	1 (Lump Sum)	\$103,000.56	\$103,000.56	
	TOTALS			\$103,000.56	
	NET CHANGE			\$103,000.56	

Location and reasons for the change: 6<sup>th</sup> Avenue – Numerous emergency water main repairs required attention and were included as part of the contract. Wilcox Street – Special tree removal, brush removal, and parkway cleanup required attention in order to construct the improvements. School Street, Warren Street – Certain remobilization costs were incurred in order to complete the work in sequence with the adjacent private development and by end of 2020 season.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 1,997,278.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~) by: \$ 103,000.56

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 5.16% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 5.16%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 2,100,278.56

The CONTRACT TIME will be (increased)(~~decreased~~) by 0 calendar days.

The date for completion of all work will be October 5, 2020

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

(SEAL)

By \_\_\_\_\_

Attested by: \_\_\_\_\_

Edwenna Perkins, President

Viola Mims, Clerk

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO  
THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR  
THE 2020 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE  
OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

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

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_ day of May, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]

RESOLUTION NO. R-2021 - \_\_\_\_\_

**A RESOLUTION AUTHORIZING AND CONSENTING TO  
A COOK COUNTY CLASS 6b PROPERTY TAX RATE INCENTIVE DESIGNATION  
FOR THE REAL PROPERTY COMMONLY KNOWN AS 1900 SOUTH MAYWOOD DRIVE,  
MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBER: 15-15-102-034-0000  
(1900 Maywood, LLC)**

**WHEREAS**, the Cook County Board of Commissioners has amended the Cook County Real Property Classification Ordinance (the “Ordinance”) to provide real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used for industrial and/or commercial purposes; and

**WHEREAS**, the Village of Maywood (the “Village”), consistent with the Cook County Real Property Classification Ordinance, as amended, wishes to induce industry to locate and expand in the Village by offering financial incentives in the form of property tax relief; and

**WHEREAS**, Chicago Title Land Trust Company, as Successor Trustee to American National Bank and Trust Company of Chicago as Trustee Under Trust Agreement dated August 1, 1984 (Trust Number 61516) and J L Odle, Inc., an Illinois corporation, are the legal owners of the property (the “Owners” and the “Sellers”) located at 1900 South Maywood Drive, Maywood, Illinois (the “Subject Property”); and

**WHEREAS**, the Subject Property consists of the real estate legally described on **Exhibit “A”** attached hereto and made a part hereof. The property index number for the Subject Property is 15-15-102-034-0000; and

**WHEREAS**, the Subject Property, and the buildings located thereon, are currently vacant and unused; and

**WHEREAS**, the Owners intend to sell the Subject Property to IDI Logistics, LLC, a Delaware limited liability company, (the “Buyer”) pursuant to an Agreement For Purchase and Sale of Property, and the Buyer intends on transferring title to a related entity, 1900 Maywood, LLC, a limited liability company. 1900 Maywood, LLC proposes to develop the Subject Property by demolishing the existing buildings located on the Subject Property, conducting environmental remediation work at the Subject Property and then constructing a new 79,869 square foot warehouse facility, which will be designed and constructed to attract one or more to-be-determined tenants who are warehouse operators, transportation companies and logistics firms (the “Redevelopment Project”); and

**WHEREAS**, 1900 Maywood, LLC has submitted to the Village a Cook County Class 6b Property Tax Incentive Eligibility Application concerning the Subject Property (See **Exhibit “B”** attached hereto and made a part hereof), as well as certain supplemental materials requested by the Village. If approved, the Application will be filed with the Cook County Assessor’s Office; and

**WHEREAS**, if the Class 6b Tax Incentive is consented to by the Village and approved by Cook County, the Subject Property will be assessed at 10% of market value as opposed to 25% of market value for a ten (10) year period, plus 15% of market value in the 11th year and 20% of market value in the 12th year. The Cook County Class 6b Tax Incentive is renewable; and

**WHEREAS**, 1900 Maywood, LLC requests that the Village of Maywood consent to the Class 6b Tax Incentive in order to facilitate the purchase and redevelopment of the Subject Property for the purposes described above, and states in its request to the Village for a resolution in support of its Application for a Class 6b Tax Incentive eligibility designation, and that without the Class 6b Tax Incentive, it will not purchase the Subject Property nor construct and operate the Redevelopment Project; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Maywood find that the request of 1900 Maywood, LLC for the grant of the Class 6b Tax Incentive for purposes of constructing and operating the Redevelopment Project meets the “New Construction” and the “Substantial Rehabilitation Activities” criteria and requirements of the Class 6b Tax Incentive Program; and

**WHEREAS**, the Village President and Board of Trustees also find that it is in the best interests of the Village, its residents, property owners, local businesses and the public to approval and consent to 1900 Maywood, LLC’s request for a Class 6b Tax Incentive in order to facilitate the purchase and redevelopment of the Subject Property so that 1900 Maywood, LLC can construct and operate the Redevelopment Project, subject to the conditions of approval set forth below in Section 3 of this Resolution; and

**WHEREAS**, the Village President and Board of Trustees support and recommend that Cook County grant approval of the Cook County Class 6b Property Tax Rate Designation for the Subject Property, subject to the conditions of approval set forth below in Section 3 of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** Each of the Whereas paragraphs listed above are incorporated by reference and made a part of Section 1 of this Resolution.

**SECTION 2:** SUBJECT TO THE CONDITIONS SET FORTH IN SECTION 3 BELOW, the President and Board of Trustees of the Village of Maywood find that the Subject Property is appropriate for a Class 6b Tax Incentive pursuant to the Cook County Real Property Classification Ordinance, as amended. The President and Board of Trustees further find the Class 6b Tax Incentive for the Subject Property to be necessary for the redevelopment of the Subject Property by 1900 Maywood, LLC and associated operation of its business at the Subject Property, and that the redevelopment of the Subject Property is necessary and beneficial to the local economy.

**SECTION 3:** The President and Board of Trustees authorize, support and consent to the Cook County Class 6b Property Tax Incentive Eligibility Designation for the Subject Property, but only for purposes of constructing and operating the Redevelopment Project (a new 79,869 square foot warehouse facility ) consistent with the allowable land uses in the applicable zoning district as proposed by 1900 Maywood, LLC at the Subject Property, which is commonly known as 1900 South Maywood Drive, Maywood, Illinois, and further identified as PIN: 15-15-102-034-0000, and legally described in **Exhibit “A”** attached hereto and made a part hereof, and SUBJECT TO THE FOLLOWING CONDITIONS:

- A. In exchange for the Village of Maywood granting the local municipal approval of the Cook County Class 6b Property Tax Incentive Designation, 1900 Maywood, LLC (or its successor in interest) agrees to:
  - a. Purchase the Subject Property on or before December 31, 2021.

- b. Commence construction of the Redevelopment Project on or before December 31, 2021. (Commence construction means that 1900 Maywood, LLC shall obtain a Village building permit and actively work on site preparation and construction activities regarding the Redevelopment Project.)
- c. Complete construction of the Redevelopment Project on or before June 30, 2022. (Complete construction means that 1900 Maywood, LLC shall obtain a Village-issued occupancy permit for the new 79,869 square foot warehouse facility.)
- d. Provide and/or participate in job training and job advancement programs that allow for the hiring, promotion and retention of Village residents.
- e. Provide employment opportunities to qualified Village residents.
- f. Hire qualified Village residents whenever possible.
- g. Implement programs that promote the hiring of local, diverse and qualified individuals for its construction workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
- h. Encourage its tenants to implement programs that promote the hiring of local, diverse and qualified individuals for its workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
- i. Comply with the “hiring” and “using other businesses” requirements of the Village’s Enterprise Zone Policy Statement (e.g., “promote the hiring of individuals who are minority persons, women, and persons with disabilities ... and encourage the development of business entities owned by minorities, women, and persons with disabilities as defined under the Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575/0.01, *et seq.*)”), as applicable to the Redevelopment Project.
- j. Participate in an infrastructure partnership that directly impacts the promotion of better infrastructure for residents in Maywood neighborhoods outside of the Madison Street / Fifth Avenue TIF District.
- k. Provide and/or participate in programs and initiatives that promote business development, economic development and workforce development opportunities within the Village.
- l. File a copy of the Cook County-required triennial affidavit attesting to the use of the property and the number of employees employed at the new building with the Village.
- m. Provide written semi-annual status reports to the Village Board, or additional status reports as requested by the Village Board, that detail 1900 Maywood, LLC’s on-going, commercially reasonable efforts and progress in meeting the goals and objectives set forth in these Conditions. The reports shall contain illustrative information and data pertaining to the status of 1900 Maywood, LLC’s on-going, commercially reasonable efforts and progress in meeting the goals and objectives of these Conditions; however, 1900 Maywood, LLC’s proprietary and/or confidential information and data shall not be included in the reports. 1900 Maywood, LLC’s management team shall appear before and deliver each status report to the Village Board at a public Village Board meeting.
- n. Comply with the requirements of the Cook County Class 6b Property Tax Incentive Program, including the Cook County Living Wage Ordinance.
- o. File a certified original of the Resolution with Cook County once the Redevelopment Project is completely built and reoccupation certificates have been issued by the Village.

p. Sign the attached Acknowledgment, which confirms 1900 Maywood, LLC's agreement to comply with the Section 3 conditions in exchange for the Village Board's approval of the renewal of the Cook County Class 8 Tax Incentive. A copy of the Acknowledgment is attached hereto as **Exhibit "C"** and made a part hereof.

B. If 1900 Maywood, LLC (or its successor in interest) fails to: (a) purchase the Subject Property on or before December 31, 2021; or (b) commence construction of the Subject Property on or before December 31, 2021; or (c) complete construction of the Subject Property on or before June 30, 2022; the Village shall file a request with Cook County or any other governmental agency with oversight jurisdiction or shall file an action with the Cook County court system to terminate the Cook County Class 6b Property Tax Incentive Eligibility Designation by Cook County and 1900 Maywood, LLC (or its successor in interest) shall not object to the termination request of the Village.

**SECTION 4:** The President and Board of Trustees find the redevelopment of the Subject Property to be consistent with the overall plan for rehabilitation of the area surrounding the Subject Property.

**SECTION 5:** Upon approval and execution of this Resolution, the Clerk of the Village of Maywood shall provide to the Director of the Community Development Department and the Applicant certified copies of this Resolution for purposes of filing with the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois or such other appropriate Cook County office.

**SECTION 6:** This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

**ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2021, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me, and attested by the Village Clerk, on this \_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Edwenna Perkins, Village President

**ATTEST:**

\_\_\_\_\_  
Viola Mims, Village Clerk

**EXHIBIT "A"**

**LEGAL DESCRIPTION OF THE SUBJECT PROPERTY**

(attached)

**EXHIBIT "B"**

**COOK COUNTY CLASS 6b PROPERTY TAX INCENTIVE  
ELIGIBILITY APPLICATION**

(attached)

**EXHIBIT "C"**

**ACKNOWLEDGMENT BY APPLICANT FOR  
COOK COUNTY CLASS 6b PROPERTY TAX INCENTIVE**

I, the undersigned Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Resolution granting a Cook County Class 6b Property Tax Incentive Designation for the real estate commonly known as 1900 South Maywood Drive, Maywood, Illinois (PIN: 15-15-102-034-0000) and legally described in **Exhibit "A"** attached to the Resolution, including each of the Conditions set forth in Section 3 of the above Resolution.

**1900 Maywood, LLC**

By: \_\_\_\_\_

Name: Jacob Karamol

Its: Member

Date: \_\_\_\_\_, 2021

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK        )

**CLERK'S CERTIFICATE**

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

**A RESOLUTION AUTHORIZING AND CONSENTING TO  
A COOK COUNTY CLASS 6b PROPERTY TAX RATE INCENTIVE DESIGNATION  
FOR THE REAL PROPERTY COMMONLY KNOWN AS 1900 SOUTH MAYWOOD DRIVE,  
MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBER: 15-15-102-034-0000  
(1900 Maywood, LLC)**

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

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

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

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]

**Village of Maywood  
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees  
FROM: Willie Norfleet, Village Manager  
DATE: May 12, 2021  
SUBJECT: Payment Approval, (Alliant)Mesirow Insurance Services

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached service fee for renewal period 5/1/2021-5/1/2022. **(This item has already been paid)**

**RECOMMENDATION:** It is recommendation that the total payment of \$25,000.00 be approved for payment. The expense account to be charged: 01-56-59100.



Insurance services provided by Mesrow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.  
29278 Network Place  
Chicago, IL 60673-1292  
Phone: (312) 595-6200  
  
Village Of Maywood  
40 W. Madison Street  
Maywood, IL 60153

<b>Invoice #</b>	<b>1616903</b>	<b>Page</b>	<b>1 of 1</b>
<b>ACCOUNT NUMBER</b>	<b>MAYWOOD-01</b>	<b>DATE</b>	<b>4/13/2021</b>
<b>BALANCE DUE ON</b>	<b>4/30/2021</b>	<b>AGENCY CODE</b>	<b>200</b>
<b>AMOUNT PAID</b>		<b>AMOUNT DUE</b>	<b>\$25,000.00</b>

Pay your invoice via ACH using AlliantPay:  
<https://billpay.alliant.com>

✂ .....return top portion with payment.....

Client: Village Of Maywood Policy: Broker Fee  
Policy Number: SERVICEFEE Effective: 5/1/2021 to 5/1/2022  
Insurance Carrier: Alliant Insurance Services Inc

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
6460709	5/1/2021	4/30/2021	AFEE	Agency Fee	\$25,000.00
<b>Total Invoice Balance:</b>					<b>\$25,000.00</b>

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#  
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

**REMITTANCE ADDRESS**

Mesrow Insurance Services, Inc.  
29278 Network Place  
Chicago, IL 60673-1292

**OVERNIGHT/COURIER ADDRESS**

JPMorgan Chase  
Mesrow Insurance Services, Inc. Box# 29278  
131 S. Dearborn 6th Floor  
Chicago, IL 60603

**ACH/WIRE PAYMENTS**

JPMorgan Chase Bank, N.A.  
New York, NY 10017  
Account Name: Mesrow Insurance Services, Inc.  
ACH Routing Number: 322271627  
Wire Routing Number: 021000021  
SWIFT Code: CHASUS33  
Account Number: 125239852

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)

E-mail remittances to AccountsReceivable@alliant.com.

Pay your invoice via ACH using AlliantPay <https://billpay.alliant.com>

**Recommended To Be Paid**

Dept. Head: Walter Morgan

Expense Acct: \_\_\_\_\_

Date: 5-11-21 PO # \_\_\_\_\_

**IMPORTANT NOTICE:** The Nonadmitted & Reinsurance reform act (NRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

**IMPORTANT NOTICE:** The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice. Please contact your tax consultant for your obligations regarding FATCA.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at [www.alliant.com](http://www.alliant.com). For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.

## Service Fee Letter – Service Fee in Addition to Commission



April 29, 2021

### **Village of Maywood**

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

**Re: Service Fee and Commission Acknowledgement**

Dear Mr. Norfleet:

This letter is an acknowledgment of the annual service fee of \$25,000 payable to Mesirow Insurance Services, Inc., an Alliant-owned company. This fee will be shown as a separate and clearly identified item on your invoice.

The service fee set out above will be fully earned as of the inception date of the annual service and/or policies' term. Amendments or modifications to the agreed upon fee must be received in writing and signed by an authorized representative of both parties.

In addition to fees, commissions or other compensation retained by Mesirow Insurance Services, Inc., it is understood that in some circumstances other parties necessary to arrange placement of coverage may earn usual and customary commissions and/or fees in the course of providing insurance products. In addition, as is a common practice in the industry, Mesirow Insurance Services, Inc. benefits from programs implemented by certain insurers, wholesale brokers (property & casualty) and administrators (benefits) providing for compensation, in addition to commissions and fees, to be paid to Mesirow Insurance Services, Inc. based upon differing factors. This additional compensation may include non-cash awards and benefits. The insurance you purchase through Mesirow Insurance Services, Inc. may be issued by an insurer, wholesale broker (property & casualty) or administrator (benefits) who has such a program. Further, Mesirow Insurance Services, Inc. may receive fees from premium finance transactions (property & casualty). Should you have specific questions concerning Mesirow Insurance Services, Inc. compensation, please contact your Mesirow Insurance Services, Inc. executive.

**Policies to which this agreement is applicable:**

<u>Policy Type</u>	<u>Insurance Company</u>	<u>Policy Term</u>
Commercial Property	Starr Surplus Lines Insurance Company	5/1/2021 - 5/1/2022
Commercial General Liability	Safety National Casualty Corporation	5/1/2021 - 5/1/2022
Business Auto	Safety National Casualty Corporation	5/1/2021 - 5/1/2022
Excess Workers Compensation	Safety National Casualty Corporation	5/1/2021 - 5/1/2022
Umbrella Liability	Safety National Casualty Corporation	5/1/2021 - 5/1/2022
Law Enforcement Liability	Safety Specialty Insurance Company	5/1/2021 - 5/1/2022
Excess Law Enforcement Liability	Apex/Kinsale Insurance Company	5/1/2021 - 5/1/2022
Public Officials Liability	Safety Specialty Insurance Company	5/1/2021 - 5/1/2022
Excess Liability	Markel American Insurance Company	5/1/2021 - 5/1/2022
Crime	Hanover/Citizens Insurance Company of America	5/1/2021 - 5/1/2022

Please acknowledge your receipt of this correspondence by signing it in the space provided below. Please return the signed original to me at your earliest convenience. If you have any questions, please contact me at (312) 595-7165 and/or e-mail: michelle.forte@alliant.com.

Sincerely,

**Michelle D. Forté**  
Alliant Insurance Services, Inc.

Alliant

CA License No. 0803093

*Willie Norquest Jr.*

Signature of Insured

*Village Manager*

Title

*4-30-21*

Date

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Allied Waste Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for garbage/roll off services for the month of February & April 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-015095128	02/28/2021	\$154,895.00
0551-015159392	04/30/2021	\$9,211.40

**RECOMMENDATION:** It is recommendation that the total payments of \$164,106.40 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

**Account Number** 3-0551-0010051  
**Invoice Number** 0551-015095128  
**Invoice Date** February 28, 2021  
**Past Due on 02/28/21** \$309,790.00  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** \$154,895.00

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

<b>Total Amount Due</b> \$464,685.00	<b>Payment Due Date</b> Past Due
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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Contract: 10051 Village Of Maywood (C4)</b>				
Disposal/Recycling 02/28		1.0000	\$41,525.00	\$41,525.00
Recycling Service 02/01-02/28		1.0000	\$15,300.00	\$15,300.00
Residential Service 02/01-02/28		1.0000	\$80,590.00	\$80,590.00
Yardwaste Service 02/01-02/28		1.0000	\$17,480.00	\$17,480.00

**CURRENT INVOICE CHARGES, Due by March 25, 2021** **\$154,895.00**

Recommended To Be Paid

Dept. Head: Willie Noxford

Expense Acct. \_\_\_\_\_

Date: 3-11-21 PO # \_\_\_\_\_

Simple account access at your fingertips.

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



<b>Past Due</b>	<b>30 Days</b> \$154,895.00	<b>60 Days</b> \$154,895.00	<b>90+ Days</b> \$0.00
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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** 0551-015095128

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](http://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](http://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](http://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](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

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** 0551-015159392  
**Invoice Date** April 30, 2021  
**Past Due on 04/30/21** \$10,774.06  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** \$9,211.40

<b>Total Amount Due</b> <b>\$19,985.46</b>	<b>Payment Due Date</b> <b>Past Due</b>
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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Vlg Of Maywood Public Works 2nd Ave &amp; Wilcox Rd CSA S158602</b>				
<b>Maywood, IL Contract: 10051 (C2)</b>				
<b>1 Waste Container 20 Cu Yd, On Call Service</b>				
Extra Tonnage 04/09	1334229	4.7000Tons	\$57.90	\$272.13
Receipt Number 94477				
Extra Tonnage 04/09	1334249	6.9800Tons	\$57.90	\$404.14
Receipt Number 94478				
Extra Tonnage 04/09	1334274	9.8700Tons	\$57.90	\$571.47
Receipt Number 94479				
Extra Tonnage 04/09	1334302	3.0600Tons	\$57.90	\$177.17
Receipt Number 94480				
Pickup Service 04/09	Olivia	1.0000	\$508.00	\$508.00
Receipt Number 94477				
Pickup Service 04/09	Olivia	1.0000	\$508.00	\$508.00
Receipt Number 94478				
Pickup Service 04/09	Olivia	1.0000	\$508.00	\$508.00
Receipt Number 94479				
Pickup Service 04/09	Olivia	1.0000	\$508.00	\$508.00
Receipt Number 94480				
Service Attempt 04/15	Tish	1.0000	\$298.00	\$298.00
Receipt Number 96839				
Extra Tonnage 04/16	1034714	5.6700Tons	\$57.90	\$328.29
Receipt Number 98278				
Pickup Service 04/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 98278				
Pickup Service 04/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 98279				
Pickup Service 04/16	Tish	1.0000	\$508.00	\$508.00
Receipt Number 98280				
Extra Tonnage 04/27	1036217	5.0200Tons	\$57.90	\$290.66
Receipt Number 3519				
Extra Tonnage 04/27	1036370	3.6700Tons	\$57.90	\$212.49
Receipt Number 3518				
Pickup Service 04/27	Tish	1.0000	\$508.00	\$508.00

<b>Past Due</b>	<b>30 Days</b> \$6,584.42	<b>60 Days</b> \$4,189.64	<b>90+ Days</b> \$0.00
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5060 W. Lake Street  
Melrose Park IL 60160-27666

Please Return This  
Portion With Payment

**Total Amount Due** \$19,985.46  
**Payment Due Date** Past Due  
**Account Number** 3-0551-3003652  
**Invoice Number** 0551-015159392

**Total Enclosed**

Return Service Requested

For Billing Address Changes  
Check Box and Complete Reverse

Make Checks Payable To:



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

00094577  
S104



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



5050 W. Lake Street  
Melrose Park IL 60160-27666

Account Number  
Invoice Number  
Invoice Date

3-0551-3003652  
0551-015159392  
April 30, 2021

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Receipt Number 3519 Pickup Service 04/27	Tish	1.0000	\$508.00	\$508.00
Receipt Number 3516 Pickup Service 04/27	Tish	1.0000	\$508.00	\$508.00
Receipt Number 3518 Pickup Service 04/27	Tish	1.0000	\$508.00	\$508.00
Receipt Number 3517 <b>1 Waste Container 20 Cu Yd, On Call Service</b>				
Extra Tonnage 04/27	1036362	9.6900Tons	\$57.90	\$561.05
Receipt Number 4009 Pickup Service 04/27	Tish	1.0000	\$508.00	\$508.00
Receipt Number 4009				
<b>CURRENT INVOICE CHARGES, Due by May 25, 2021</b>				<b>\$9,211.40</b>

Recommended To Be Paid

Dept. Head: Willie Norquest

Expense Acct: \_\_\_\_\_

Date: 5-11-21 PO # \_\_\_\_\_

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, City of Chicago

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services from March 25, 2021 to April 20, 2021.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
432532-432532	05/07/2021	\$121,048.04
432533-432533	05/07/2021	\$130,399.26

**RECOMMENDATION:** It is recommendation that the total payments of \$251,447.30 be approved for payment. The expense account to be charged: 41-55-57300.





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



**WATER, SEWER, GARBAGE, TAX BILL**

Bill Date: May-07-2021

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

**Your Total Service Cost: \$314,438.88**  
**To Avoid Penalties, Pay By: May-28-2021**

**Recommended To Be Paid**

Dept. Head: Willie Norfleet  
 Expense Acct: \_\_\_\_\_  
 Date: 5-11-21 PO # \_\_\_\_\_

**Pay online:** [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance)

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

**Pay over the phone:** Call 312-744-4426

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

**Metered Account Bill Summary**

Bill Period: Mar-25-2021 - Apr-20-2021

Previous Balance	\$192,993.35
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$121,048.04
Current Sewer	\$0.00
Current Penalty	\$397.49
<b>TOTAL DUE</b>	<b>\$314,438.88</b>

**Additional Information**

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

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



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

Account:	Due Date:	Total Due:
432532-432532	May-28-2021	\$314,438.88

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

11773 1 MB 0.447 11773  
  
 MAYWOOD VILLAGE COLLECTOR  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

**Amount Enclosed: \$ \_\_\_\_\_**

### Water and Sewer Metered Account Information

Effective June 1, 2021, the water rate is \$30.79 per 1,000 cubic feet or approximately \$4.13 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

### YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS   CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED READ
Cubic Feet	28,674.0   29,648.0	3,974.0 = 29,728.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016 and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2021, rates will increase 1.10%.

### Water-Sewer Tax

Effective January 1, 2020, the water-sewer tax assessment will increase to a rate of \$2.51 per 1,000 gallons of water-sewer use. The revenue from this tax will be used to make certain mandated pension payments. This tax is charged to all non-exempt Chicago businesses and residences, and is billed as a separate line item on the front of this bill.

### Garbage Fee

The garbage fee is charged to all properties that receive City of Chicago Department of Streets and Sanitation garbage collection service. The fee is \$9.50 per month per dwelling unit.

### Late Payment Penalty

A penalty accrues at a rate of 1.25 percent per month on late balances.

### Senior Citizen Exemptions or Discounts

If you are 65 years of age or older, you may qualify for a sewer fee exemption or garbage fee discount. Please call Utility Billing Customer Service or visit the City of Chicago's website for more information.

### Paying Your Utility Bill

- Pay online at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance).
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- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
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City of Chicago  
 Department of Finance-Utility Billing  
 P.O. Box 6330  
 Chicago, Illinois 60680-6330



**WATER, SEWER, GARBAGE, TAX BILL**

Bill Date: May-07-2021

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

Your Total Service Cost: **\$613,770.64**  
 To Avoid Penalties, Pay By: **May-28-2021**

Recommended To Be Paid

Dept. Head: William Hoyle

Expense Acct: \_\_\_\_\_

Date: 5-11-21 PO # \_\_\_\_\_

Pay online: [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance)

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**Metered Account Bill Summary**

Bill Period: Mar-25-2021 - Apr-20-2021

Previous Balance	\$516,641.80
Adjustments	\$0.00
Payments	\$37,634.41
Current Water	\$130,399.26
Current Sewer	\$0.00
Current Penalty	\$4,363.99
<b>TOTAL DUE</b>	<b>\$613,770.64</b>

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



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

Account:	Due Date:	Total Due:
432533-432533	May-28-2021	\$613,770.64

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

11774 1 MB 0.447 11774  
  
 MAYWOOD VILLAGE COLLECTOR  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

Amount Enclosed: \$ \_\_\_\_\_

### Water and Sewer Metered Account Information

Effective June 1, 2021, the water rate is \$30.79 per 1,000 cubic feet or approximately \$4.13 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

### YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS   CURRENT		USAGE IN THOUSANDS Cubic Feet = Gallons		ACTUAL or ESTIMATED READ
Cubic Feet	36,405.0	40,685.0	4,281.0	= 32,024.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016, and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2021, rates will increase 1.19%.

### Water-Sewer Tax

Effective January 1, 2020, the water-sewer tax assessment will increase to a rate of \$2.51 per 1,000 gallons of water-sewer use. The revenue from this tax will be used to make certain mandated pension payments. This tax is charged to all non-exempt Chicago businesses and residences, and is billed as a separate line item on the front of this bill.

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### Late Payment Penalty

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*View your bills, sign up for paperless billing or enroll in AutoPay at [www.cityofchicago.org/finance](http://www.cityofchicago.org/finance).*

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, City Wide of Chicago

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
CON004631	03/01/2021	\$7,524.52	3/1/2021-3/31/2021
CON004715	04/01/2021	\$7,524.52	4/1/2021-4/30/2021

**RECOMMENDATION:** It is recommendation that the total payments of \$15,049.04 be approved for payment. The expense account to be charged: 01-53-52400.

**Clevor Corp.**  
 dba City Wide Facility Solutions  
 666 Dundee Road, Suite 306  
 Northbrook IL 60062

Invoice CON004631  
 Date 3/1/2021

(847) 239-5811 Ext. 0000

# Invoice

**Bill To:** CITY OF MAYWOOD  
 40 MADISON STREET  
 MAYWOOD IL 60153

**Ship To:** CITY OF MAYWOOD  
 40 MADISON STREET  
 MAYWOOD IL 60153

Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Date of Service		
	CITYOFMAYWOOD	LHOLMES	NET 30 DAYS	3/1/2021	3/31/2021	
Item No.	Description		Contract/ Service Call No	Qty	Unit Price	Ext. Price
	JANITOR SERVICE		0000000162	1	\$7,524.52	\$7,524.52

Subtotal 57,524.52  
 Misc 0.00  
 Tax 0.00  
 Freight 0.00  
 Trade Discount 0.00  
 Total 57,524.52

**RECOMMENDED TO BE PAID** \$ 7,524.52  
 DATE: 4/21/21  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 01-53-52400  
 PO# \_\_\_\_\_

**Clevor Corp.**  
 dba City Wide Facility Solutions  
 666 Dundee Road, Suite 306  
 Northbrook IL 60062

Invoice CON004715  
 Date 4/1/2021

(847) 239-5811 Ext. 0000

# Invoice

**Bill To:** CITY OF MAYWOOD  
 40 MADISON STREET  
 MAYWOOD IL 60153

**Ship To:** CITY OF MAYWOOD  
 40 MADISON STREET  
 MAYWOOD IL 60153

Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Date of Service		
	CITYOFMAYWOOD	LHOLMES	NET 30 DAYS	4/1/2021	4/30/2021	
Item No.	Description		Contract/Service Call No	Qty	Unit Price	Ext. Price
	JANITOR SERVICE		0000000162	1	\$7,524.52	\$7,524.52

Subtotal \$7,524.52  
 Misc \$0.00  
 Tax \$0.00  
 Freight \$0.00  
 Trade Discount \$0.00  
 Total \$7,524.52

**RECOMMENDED TO BE PAID** \$7,524.52

DATE: 4/21/21

DEPT HEAD: JMB WR

EXPENSE ACCT: 01-53-52400

PO# \_\_\_\_\_

JD

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Hancock Engineering

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

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
21-0305	\$7,225.00	Warren Street CDBG Improvements
21-0309	\$7,980.00	Madison Street Water Main Improvements
21-0344	\$17,067.23	Washington Boulevard, Phase II Engineering

**RECOMMENDATION:** It is recommendation that the total payments of \$32,272.23 be approved for payment. The expense account to be charged: Various Accounts.



**ENTERED**  
5/5/21

April 26, 2021

Civil Engineers ♦ Municipal Consultants ♦ Established 1911

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

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

Warren Street CDBG Improvements - PY 2020  
EHE File Number: 565-20-24901

**ENGINEERING SERVICES RENDERED:** during the period ending 03/31/2021

Engineering Service related to preparation of detailed plans, specifications,  
and regulatory permits.

Design Engineering Fee: \$42,500.00

On Account:

67% of Design Engineering Fee = \$28,475.00

Less Previously Billed - 21,250.00

Bill No. 2, Amount Requested \$7,225.00

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

Recap:	<u>Design</u>
Previous	\$21,250.00
Current	<u>7,225.00</u>
Total	\$28,475.00

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>5-<del>21</del> 4-21</u>
DEPT HEAD:	<u>Willie Norfleet</u>
EXPENSE ACCT:	<u>1-50-52400</u>
PO#	_____



**ENTERED**  
5/5/21

April 26, 2021

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

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

Madison Street Water Main Improvements (DCEO)  
EHE File Number: 565-21-01505

**ENGINEERING SERVICES RENDERED:** during the period ending 03/31/2021

Engineering Service related to collection of field topographic survey information and preparation of design plans.

Design Engineering Fee: \$53,200.00

On Account:

30% of Design Engineering Fee = \$15,960.00

Less Previously Billed - 7,980.00

Bill No. 2, Amount Requested \$7,980.00

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

Recap:	<u>Design</u>
Previous	\$7,980.00
Current	<u>7,980.00</u>
Total	\$15,960.00

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>5-4-21</u>
DEPT HEAD:	<u>Willie Norfleet</u>
EXPENSE ACCT:	<u>72-33-52400</u>
PO#	



Civil Engineers ♦ Municipal Consultants ♦ Established 1911

**ENTERED**  
5/6/21

April 30, 2021

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

**RECOMMENDED TO BE PAID**  
DATE: 5-6-21  
DEPT HEAD: Willie Norfleet  
EXPENSE ACCT: 1-50-52400  
PO# \_\_\_\_\_

Attention: Mr. Willie Norfleet Jr., Village Manager

Washington Boulevard, Phase II Engineering  
MFT 18-00139-00-PV / WQLN(497) / D-91-289-18  
EHE File Number: 565-19-23101

**ENGINEERING SERVICES RENDERED:** during the period ending 03/31/2021

I. Direct Labor (DL)

Previous	07/01/2020 - 02/28/2021	41,192.62
Current	03/01/2021 - 03/31/2021	<u>6,151.83</u>
Total DL	=	\$47,344.45

II. Overhead - (OH)

DL * 115.08%	=	<u>\$56,283.28</u>
		\$103,627.73

III. Fixed Fee - \$39,134.32	<span style="border: 1px solid black; padding: 2px;">42.2616%</span>	=	\$16,540.25
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IV. Services by Others-Current Invoice Copies Attached

Previous: (Krisch Land Surveying)	\$9,600.00
Previous: (Gewalt Hamilton)	\$13,959.43
Previous: (SantaCruz)	\$16,400.00
Current: (Gewalt Hamilton)	<u>\$2,037.61</u>
Total SBO	= <u>\$41,997.04</u>

TOTAL PROJECT COST	\$162,165.02
Less Previously Billed	- <u>145,097.79</u>
<b>BILL #7, Amount Requested</b>	<u>\$17,067.23</u>

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

Invoice No. 21-0344  
Page 2 of 2

Project: Washington Boulevard, Phase II Engineering  
MFT 18-00139-00-PV/ WQLN (497) / C-91-289-18

Period: 03/01/2021 - 03/31/2021

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
BURNS	CAD-II	18.50		\$22.60	\$418.10
CLARK	ENGINEER-VI	29.00		56.49	1,638.21
GOUMAS	ENGINEER-VI	4.00		65.60	262.40
KEARNEY	ENG TECH-IV	8.50		36.15	307.27
MARTIN	CAD-MGR	20.50		39.71	814.05
PETERHANSEN	ENGINEER-VI	23.00		64.10	1,474.30
WINDSOR	ENG TECH-V	33.00		37.50	<u>1,237.50</u>
		136.50			\$6,151.83

**LOCAL AGENCY COST PLUS FIXED FEE INVOICE**

Date **04/12/21** Invoice No. **5419.800-6**

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

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

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

For Professional Service performed as set forth in Agreement dated: **07/21/20** Consultant's Job No. **5419.800** Overhead Rate **152.48**  
 & Supplemental Agreement(s) dated: **\_\_\_\_\_** FHWA Authorization Date **07/16/20**

1) Invoice Period	From: <b>01/01/21</b>	To: <b>04/02/21</b>		
	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				<b>\$35,975.00</b>
3) Direct Salaries	<b>\$711.50</b>	<b>\$4,679.50</b>	<b>\$5,391.00</b>	<b>\$11,995.00</b>
4) QC/QA				
5) Payroll & Overhead				
this invoice <b>152.4800%</b>	<b>\$1,084.90</b>	<b>\$7,487.20</b>	<b>\$8,572.10</b>	<b>\$19,192.00</b>
average <b>0.0000%</b>				
6.) Fixed Fee= <b>5.4350%</b>	<b>\$241.21</b>	<b>\$1,792.73</b>	<b>\$2,033.94</b>	<b>\$4,438.00</b>
7) Direct Costs Prime				<b>\$350.00</b>
8) Services by others				<b>\$0.00</b>
9) Total invoiced for project including this invoice			<b>\$15,997.04</b>	
10) Previously Invoiced		<b>\$13,959.43</b>		
11) Payment Due this invoice	<b>\$2,037.61</b>			

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

Approved Local Public Agency Rep. **\_\_\_\_\_** Date **\_\_\_\_\_**

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

Consultant **Gewalt Hamilton Associates, Inc**  
 By **\_\_\_\_\_** Date **4.12.21**

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

**RECOMMENDED FOR APPROVAL**

**EDWIN HANCOCK ENGINEERING CO.**  
 DATE **4-12-21**  
 PROJECT NO. **565-19-23101**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, M&J Asphalt Paving Co.,

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #2020-1317-002 for construction on the referenced project dated 04/28/2021 for project that includes improvements to 19<sup>th</sup> Avenue from Harrison Street to Van Buren Street. The scope of work includes intermittent combined sewer system repairs, intermittent removal and replacement of concrete curb and gutter, and sidewalks: excavation of the existing pavement and subgrade; installation of a geotechnical stabilization fabric, aggregate base course, full depth Hot-Mix Asphalt Binder, and Hot-Mix Asphalt Surface Course, landscaping restoration of disturbed sections of the parkways and thermoplastic pavement markings.

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

**RECOMMENDATION:** It is recommendation that the total payments of \$5,000.00 be approved for payment. The expense account to be charged: 01-50-52400.

April 30, 2021

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

**Recommended To Be Paid:**

Expense Acct: 1-50-52400

Date: 5-21-21 PO # \_\_\_\_\_

Dept. Head: Willie Norfleet

Re: 2020 MFT Roadway Improvements Project  
Pay Estimate No. 3 and Final

Dear Mr. Norfleet:

M&J Asphalt Paving Co., Inc. has completed construction of the referenced project.

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

The work represented on this pay estimate includes release of the remaining portion of retainer, as relates to sod restoration. We have previously inspected the project and found the work satisfactorily completed. We have also reviewed the final project quantities with representatives of M&J Asphalt Paving Co., Inc., and have found them to be an accurate reflection of the quantities completed on the project.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2020-1317-002, dated April 28, 2021 in the amount of \$5,000.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3 and Final. The construction of the project was approved by the Board via change order and is being funded through the General Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

Enclosures

2020 MFT Roadway Improvements  
 Owner: Village of Maywood  
 Contractor: M & J Asphalt Company Inc.  
 Engineer: Hancock Engineering Co.  
 Contractor Pay Estimate No. 3 and Final  
 Date: April 15, 2021

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

Total	\$191,241.38	\$ 188,989.63
Less Previous Payments		\$ 183,989.63
Total Amount Due, Pay Estimate No. 3 and Final		\$ 5,000.00

- INVOICE -



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

**M & J ASPHALT PAVING COMPANY, INC.**

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

**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
4/28/2021	2020-1317	2020-1317-002
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

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

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

ESTIMATE No.

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
				Estimate No. TOTAL	\$ 188,989.63
				Less <u>0%</u> Retention	\$ -
				Subtotal	\$ 188,989.63
				Amount Received	\$ 183,989.63
				91 Estimate No. Amount Due	\$ 5,000.00



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

Village of Maywood  
 2020 MFT Roadway Improvements  
 19th Street, Maywood, IL 60153  
 19th Street, Maywood, IL 60153  
 4/28/2021

**Estimate # 3**

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

35.) Porous Granular Embakment, Subgrade	150.00 C.Y.	40.00	\$	6,000.00
36.) Traffic Control and Protection	1.00 L.S.	2,945.00	\$	2,945.00
37.) HMA - Longitudinal Joint Sealant	595.00 L.F.	13.05	\$	7,764.75
38.) Mobilization @ 3%	1.00 L.S.	2,280.00	\$	2,280.00
39.)	0.00		\$	-
40.)	0.00		\$	-



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

Village of Maywood  
 2020 MFT Roadway Improvements  
 19th Street, Maywood, IL 60153  
 19th Street, Maywood, IL 60153  
 4/28/2021

**Estimate # 3**

ITEM	QUANTITY	UNIT PRICE	AMOUNT
41.)	0.00		-
42.)	0.00		-
43.)	0.00		-
44.)	0.00		-
45.)	0.00		-
46.)	0.00		-
47.)	0.00		-
48.)	0.00		-
49.)	0.00		-
50.)	0.00		-
51.)	0.00		-
52.)	0.00		-
53.)	0.00		-
54.)	0.00		-
55.)	0.00		-
56.)	0.00		-
57.)	0.00		-
58.)	0.00		-
59.)	0.00		-
60.)	0.00		-
61.)	0.00		-
62.)	0.00		-
63.)	0.00		-
64.)	0.00		-
<b>Estimate # 3 TOTAL</b>			<b>\$ 188,989.63</b>
<b>Less 0% Retention</b>			<b>\$ -</b>
<b>Subtotal</b>			<b>\$ 188,989.63</b>
<b>Amount Received</b>			<b>\$ 183,989.63</b>
<b>Amount Due Estimate # 3</b>			<b>\$ 5,000.00</b>

## FINAL WAIVER OF LIEN

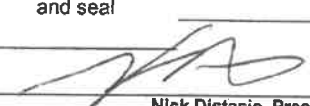
STATE OF ILLINOIS  
COUNTY OF COOK

Gly# \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of Five Thousand & 00/100  
(\$ 5,000.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to  
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the  
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or  
machinery, furnished to this date by the undersigned for the above-described premises.

Given under MY hand and seal \_\_\_\_\_ this  
28th day of April, 2021  
Signature and Seal:  \_\_\_\_\_  
Nick Distasio, President

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

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

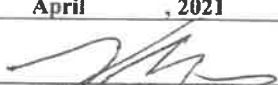
THE undersigned being duly sworn, deposes and says that he/she is Nick Distasio, President  
of the M & J ASPHALT PAVING COMPANY, INC.  
who is the contractor for the Asphalt Paving and Concrete Site-Work work on the building  
located at 2020 MFT Roadway Improvements - 19th Avenue, Maywood, IL  
owned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

That the total amount of the contract including extras is \$ 188,989.63 on which he/she has received payment of  
\$ 183,989.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished  
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering  
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications.

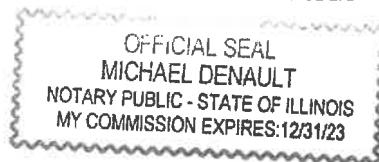
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	\$133,381.82	\$128,381.82	\$5,000.00	\$0.00
Suburban General Construction, Inc.	Sewer & Utility Work	\$14,515.00	\$14,515.00		\$0.00
Builders Asphalt, L.L.C.	Hot-Mix Asphalt	\$33,225.40	\$33,225.40		\$0.00
LeHigh Hanson, Inc.	Aggregate	\$7,867.41	\$7,867.41		\$0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$188,989.63</b>	<b>\$183,989.63</b>	<b>\$5,000.00</b>	<b>\$0.00</b>

\*This waiver does not become effective until all checks given in consideration hereof have been honored and paid in full.

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

Signed this 28th day of April, 2021  
Signature:  \_\_\_\_\_  
Nick Distasio, President

Subscribed and sworn to before me this 28th day of April, 2021  
 \_\_\_\_\_  
NOTARY PUBLIC



**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, North East Multi Regional Training

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #281646 dated 03/22/2021 for membership fees for training period 07/01/2021-07/01/2022.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,130.00 be approved for payment. The expense account to be charged: 01-40-56300.

Fy 22



**N E M R T**  
**North East Multi-Regional Training, Inc.**  
 355 Smoke Tree Plaza, North Aurora, Illinois 60542  
 Office: (630) 896-8860 Fax: (630)896-4422  
 Website Address: www.nemrt.com



### ANNUAL MEMBERSHIP INVOICE

**Attention: Chief**  
 Maywood Police Department  
 125 South 5th Avenue  
 Maywood IL 60153

Date: 03/22/2021  
 Invoice #: 281646  
 Customer #: 1956

Description
Membership Fees
This invoice is for the training period of:  07/01/2021 to 07/01/2022
Please update the enclosed department roster, indicating the individuals approved for training.
Enter the number of full-time, part time, and/or civilian personnel, including the chief and command staff, for your department. Departments having more than 125 full-time officers have the option of either paying for a maximum of 125 officers or paying for their full compliment.

**RECOMMENDED TO BE PAID**  
 DATE: 4/6/21  
 DEPT HEAD: [Signature] #100  
 EXPENSE ACCT: 01-40-50300  
 PO#

Please tear off and return this portion with your payment



**N E M R T**  
**North East Multi-Regional Training, Inc.**  
 355 Smoke Tree Plaza, North Aurora, Illinois 60542  
 Office: (630) 896-8860 Fax: (630)896-4422  
 Website Address: www.nemrt.com



Maywood Police Department  
 125 South 5th Avenue  
 Maywood IL 60153

Invoice #: 281646  
 Customer #: 1956  
 Invoice Amount Due:

Make check payable to:

North East Multi – Regional Training, Inc.  
 355 Smoke Tree Plaza  
 North Aurora, IL 60542

44 # of Full Time Officers x \$95.00 =	\$4,180.00
3 # of Part Time Officers x \$95.00 =	\$285.00
7 <sup>96</sup> # of Civilian Employees x \$95.00 =	\$665.00
<b>TOTAL</b>	<b>5,130.00</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, South Western Illinois College

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #26050255-042321 dated 04/23/2021 for Police Academy Session 3/25/21-7/2/21.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,452.75 be approved for payment. The expense account to be charged: 01-40-56300.



**THIRD PARTY CONTRACT INVOICE**

Invoice No.	Org ID	Invoice Date	Total Balance
26050255-042321	26050255	04/23/2021	5,452.75

Please remit payment to:

MAYWOOD POLICE DEPARTMENT  
 ATTN: CHIEF VALDIMIR TALLEY  
 125 SOUTH 5TH AVE  
 MAYWOOD, IL 60153

*19100*

Southwestern Illinois College  
 ATTN: Pollard, Sarah Alouise  
 2500 Carlyle Ave  
 Belleville, IL 62221  
 (618) 235-2700

Detach and return with payment

**POLICE ACADEMMY SESSION 144**  
 3/25/21-7/2/21

TAX ID#:

Term: 2021 Spring

ID	SSN	Student Name	Description	Amount
26129726	XXX-XX-XXXX	Nunez, Jacob Anthony	Charges DUE	5,452.75

Reference:

Subj	Cat #	Start Dt	End Dt	Description	CIPS	Credits	Fee / Tuition	Amount
							Tuition - Police Aca	5,452.75

<b>TOTAL DUE</b>	<b>5,452.75</b>
------------------	-----------------

RECOMMENDED TO BE PAID

DATE: *4/20/21*

DEPT HEAD: *[Signature]*

EXPENSE ACCT: *0140-51300*

PO#

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Unique Plumbing

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #20210494 dated 03/29/2021 for construction on referenced project beginning March 29, 2021. This project includes the replacement of the existing emergency water system connection between the Village of Maywood and Village of Broadview.

The project to be constructed consists of the installation of a new eight-inch (8”) water main within a twenty-inch (20”) casing pipe and reconfiguration of the existing connection to the Village of Broadview’s water system. The work will also include connection of water mains, installation of a water metering system, installation of a fire hydrant with auxiliary box, removal and replacement of certain sections of curb and gutter, sidewalks, 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 March 29, 2021 and April 23, 2021. Generally, the work performed within this period includes water main installation, connection of water mains, and concrete 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., Inc and have found them to be accurate.

**RECOMMENDATION:** It is recommendation that the total payments of \$105,041.15 be approved for payment. The expense account to be charged: 41-51-52400.

April 26, 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: 41-51-52900

Date: \_\_\_\_\_ PO # \_\_\_\_\_

Re: Emergency Water Main Connection at 10<sup>th</sup> Avenue  
Pay Estimate No. 1

Dear Mr. Norfleet:

Unique Plumbing Co., Inc. of Brookfield began construction on the referenced project on March 29, 2021. This project includes the replacement of the existing emergency water system connection between the Village of Maywood and the Village of Broadview.

The project to be constructed consists of the installation of a new eight-inch (8") water main within a twenty-inch (20") casing pipe and reconfiguration of the existing connection to the Village of Broadview's water system. The work will also include connection of water mains, installation of a water metering system, installation of a fire hydrant with auxiliary box, removal and replacement of certain sections of curb and gutter, sidewalks, 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 March 29, 2021 and April 23, 2021. Generally, the work performed within this period includes water main installation, connection of water mains, and concrete 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. 20210494 in the amount of \$105,041.15. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The project is eligible to be funded at a rate of 25% from Roosevelt Road TIF funds and 75% from the water fund, based upon TIF boundary limits.

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 47<sup>th</sup> Street, Brookfield, IL 60513

Enclosures

Emergency Water Main Connection at 10th Avenue  
 Owner: Village of Maywood  
 Contractor: Unique Plumbing Company  
 Engineer: Hancock Engineering Co.  
 Engineer's Pay Estimate No. 1  
 Date: 4/23/21

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	\$5,872.00	-	40	-	\$ 146.80	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	45	\$8,100.00	3	0	48	180.00	8,640.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	15	\$1,288.50	-	12	3	85.90	257.70
4	8" Diameter, Ductile Iron Pipe, Class 52, Installed with Casing	Foot	70	\$6,679.40	-	3	67	95.42	6,393.14
5	Ductile Iron Casing Pipe, 20" Diameter	Foot	70	\$28,770.00	-	3	67	411.00	27,537.00
6	Water Metering System	Each	1	\$48,744.00	-	1	0.5	48,744.00	24,372.00
7	8" Gate Valve	Each	1	\$1,730.00	-	0	1	1,730.00	1,730.00
8	Valve Vault, Type A, 4" Diameter, Type I Frame, Closed Lid	Each	1	\$2,800.00	-	0	1	2,800.00	2,800.00
9	Fire Hydrant with Auxiliary Valve and Box	Each	1	\$4,680.00	-	0	1	4,680.00	4,680.00
10	Special Ductile Iron Fittings	Lb	1,750	\$1,750.00	-	1,209	541	1.00	541.00
11	Restrained Joint, 12"	Each	10	\$885.50	-	10	-	88.55	-
12	Restrained Joint, 8"	Each	20	\$460.00	-	4	16	23.00	368.00
13	Restrained Joint, 6"	Each	4	\$50.60	-	0	4	12.65	50.60
14	Subsurface Water Main Tracing	LS	1	\$4,000.00	-	1	-	4,000.00	-
15	Water Main Connection - Roosevelt Road (North)	Each	1	\$5,000.00	-	0	1	5,000.00	5,000.00
16	Water Main Connection at 10th Avenue (South of Roosevelt Road)	Each	1	\$5,000.00	-	0	1	5,000.00	5,000.00
17	Water Main Connection at 10th Avenue (Along Reservoir)	Each	1	\$5,400.00	-	0	1	5,400.00	5,400.00
18	Water Main Removal	Foot	100	\$3,000.00	-	85	15	30.00	450.00
19	Pressure Testing and Disinfection	LS	1	\$2,500.00	-	0	1	2,500.00	2,500.00
20	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	15	\$675.00	-	8	7	45.00	315.00
21	Trench Backfill	CuYd	125	\$625.00	-	47	78	5.00	390.00
22	Valve Vault to be Abandoned	Each	3	\$600.00	-	1	2	200.00	400.00
23	Exploratory Excavation	Hour	8	\$800.00	-	8	-	100.00	-
24	Removal and Disposal of Regulated Substances	CuYd	50	\$1,500.00	-	50	-	30.00	-
25	Combination Curb and Gutter Removal	Foot	90	\$450.00	-	15	75	5.00	375.00
26	Sidewalk Removal	SqFt	425	\$637.50	44	0	469	1.50	703.50
27	Driveway Pavement Removal	SqYd	50	\$600.00	-	49	1	12.00	12.00
28	Incidental Hot-Mix Asphalt Surface Removal	SqYd	95	\$1,092.50	-	95	-	11.50	-
29	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	90	\$3,132.00	-	29	61	34.80	2,122.80
30	Concrete Curb, Type B	Foot	20	\$696.00	-	6	14	34.80	487.20
31	Portland Cement Concrete Sidewalk, 5"	SqFt	425	\$3,846.25	44	0	469	9.05	4,244.45
32	Detectable Warnings	SqFt	20	\$920.00	20	0	40	46.00	1,840.00
33	Temporary Asphalt Pavement	Ton	15	\$1,650.00	-	10	5	110.00	550.00
34	Class D Patches, 12"	SqYd	70	\$9,257.50	-	70	-	132.25	-
35	Incidental Hot-Mix Asphalt Surfacing	Ton	25	\$2,731.25	-	25	-	109.25	-
36	Bituminous Materials (Tack Coat) SS-1	Gallon	20	\$144.00	-	20	-	7.20	-
37	Topsoil Placement, 4"	SqYd	150	\$1,725.00	-	150	-	11.50	-
38	Sodding	SqYd	150	\$3,105.00	-	150	-	20.70	-
39	Inlet Filters	Each	7	\$735.00	-	7	-	105.00	-
40	Allowance for Miscellaneous Restoration	Dollar	2,500	\$2,500.00	-	2,500	-	1.00	-
41	Changeable Message Sign	Cal-Day	28	\$966.00	-	18	10	34.50	345.00
42	Traffic Control and Protection	LS	1	\$11,510.00	-	0	0.8	11,510.00	9,208.00
Total				\$186,608.00					\$ 116,712.39
Retainer (10%)									\$ 11,671.24
Total Amount Due, Estimate No. 1									\$ 105,041.15

# 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 # 20210494

Date 04/23/2021 Page # 1

Job ID 221152

Maywood Broadview Emergency Wtr  
Connectn  
10th Avenue and Roosevelt Road  
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				
9002	8" DIA DIP CL 52 Water Main	48.00 FT		\$180.00	\$8,640.00
9003	6" DIA DIP CL 52 Water Main	3.00 FT		\$85.90	\$257.70
9004	8" DIA DIP CL 52 Water Main in Casing	67.00 FT		\$95.42	\$6,393.14
9005	DIP Casing Pipe 20" DIA	67.00 FT		\$411.00	\$27,537.00
9006	Water Metering System	0.50 EA		\$48,744.00	\$24,372.00
9007	8" Gate Valve	1.00 EA		\$1,730.00	\$1,730.00
9008	Valve Vault Ty A 4' DIA TY 1 FR CL	1.00 EA		\$2,800.00	\$2,800.00
9009	Fire Hydrant w/ Aux Valve and Box	1.00 EA		\$4,680.00	\$4,680.00
9010	Special Ductile Iron Fittings	541.00 LBS		\$1.00	\$541.00
9011	Restrained Joint 12"				
9012	Restrained Joint 8"	16.00 EA		\$23.00	\$368.00
9013	Restrained Joint 6"	4.00 EA		\$12.65	\$50.60
9014	Subsurface Water Main Tracing				
9015	Water Main Connection Roosevelt Rd North	1.00 EA		\$5,000.00	\$5,000.00
9016	Water Main Connection @ 10th S. of Roose	1.00 EA		\$5,000.00	\$5,000.00
9017	Water Main Connection @ 10th Ave @ Reser	1.00 EA		\$5,400.00	\$5,400.00
9018	Water Main Removal	15.00 FT		\$30.00	\$450.00
9019	Pressure Testing and Disinfection	1.00 LS		\$2,500.00	\$2,500.00
9020	6" DIA PVC Sanitary Sewer Service Pipe	7.00 FT		\$45.00	\$315.00

Continued

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

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



**Invoice # 20210494**

**Customer ID 22100**

**Date 04/23/2021 Page # 2**

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

**Job ID 221152**

Maywood Broadview Emergency Wtr  
Connectn  
10th Avenue and Roosevelt Road  
Maywood, IL 60153

**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
9021	Trench Backfill	78.00	CY	\$5.00	\$390.00
9022	Valve Vault to be Abandoned	2.00	EA	\$200.00	\$400.00
9023	Exploratory Excavation				
9024	Removal & Disposal of Reg Sub				
9025	Combo Curb and Gutter Removal	75.00	FT	\$5.00	\$375.00
9026	Sidewalk Removal	469.00	SF	\$1.50	\$703.50
9027	Driveway Pavement Removal	1.00	SY	\$12.00	\$12.00
9028	Incidental Hot-Mix Asphalt Surface Remv				
9029	Combo Concrete Curb & Gut TY B6.12 Mod	61.00	FT	\$34.80	\$2,122.80
9030	Concrete Curb Type B	14.00	FT	\$34.80	\$487.20
9031	Portland Cement Conc Sidewalk 5"	469.00	SF	\$9.05	\$4,244.45
9032	Detectable Warning	40.00	SF	\$46.00	\$1,840.00
9033	Temp Asphalt Pavement	5.00	TON	\$110.00	\$550.00
9034	Class "D" Patches 12"				
9035	Incidental Hot Mix Asphalt Surfacing				
9036	Bit Material Tack Coat SS-1				
9037	Topsoil Placement 4"				
9038	Sodding				
9039	Inlet Filters				
9040	Allowance for Misc Restoration				
9041	Changeable Message Sign	10.00	CALDAY	\$34.50	\$345.00
9042	Traffic Control and Protection	0.80	LS	\$11,510.00	\$9,208.00

**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 #1

**Invoice #** 20210494

**Date** 04/23/2021 **Page #** 3

**Job ID** 221152

Maywood Broadview Emergency Wtr  
Connectn  
10th Avenue and Roosevelt Road  
Maywood, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		186,608.00		Work Completed to Date	116,712.39
Approved Change Orders		0.00		Less Retentions	11,671.24
Current Contract		186,608.00		Net Completed to Date	105,041.15
				Less Net Previously Billed	0.00
Balance to Complete		81,566.85		<b>Net Due This Invoice</b>	<b>105,041.15</b>

**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 Broadview Emergency Wtr Connectn  
of which Village Of Maywood is the owner.

THE undersigned, for and in consideration of One Hundred Five Thousand Forty One and 15/100 Dollars  
( \$105,041.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect  
to and on said 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 April 23, 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 Avenue and Roosevelt Road, Maywood, IL 60153  
OWNED BY Village Of Maywood

That the total amount of the contract including extras\* is \$186,608.00 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	162,318.79	0.00	88,571.75	73,747.04
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Material	24,289.21	0.00	16,469.40	7,819.81
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</b>		<b>186,608.00</b>	<b>0.00</b>	<b>105,041.15</b>	<b>81,566.85</b>

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 April 23rd, 2021

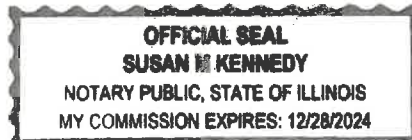
SIGNATURE: Mary B. Kennedy  
Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23rd DAY OF APRIL, 2021

Susan M. Kennedy  
NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





STATE OF ILLINOIS

COUNTY OF COOK

**WAIVER OF LIEN TO DATE**

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Unique Plumbing Co. Inc., 9408 W. 47th Street, Brookfield, IL to furnish Plumbing Materials (Water Mains, Storm & Sanitary Sewers, Fire Hydrants, and/or Drainage Materials) for the premises known as Maywood-Broadview Emergency Water Main Connection at 10th Avenue and Roosevelt Road of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Sixteen Thousand, Four Hundred Sixty Nine and 40/100 Dollars (\$ 16,469.40) 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 April 19th, 2021 COMPANY NAME Underground Pipe & Valve Co.  
ADDRESS 211 Amendodge Drive, Shorewood, IL 60404

SIGNATURE AND TITLE Debra Mazeika Credit & Collections Manager  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Debra L. Mazeika BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Credit & Collections Manager OF (COMPANY NAME) Underground Pipe & Valve Co. WHO IS THE CONTRACTOR FURNISHING WaterMains, Storm&SanitarySewers, FireHydrants, DrainageMaterials WORK ON THE BUILDING LOCATED AT 10th Avenue and Roosevelt Road, Maywood, Illinois OWNED BY Village of Maywood.

That the total amount of the contract including extras\* is \$ 24,289.21 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
<u>Underground Pipe &amp; Valve Co. 211 Amendodge Drive Shorewood, IL 60404</u>	<u>Plumbing Materials</u>	<u>\$ 24,289.21</u>	<u>\$ 0.00</u>	<u>\$ 16,469.40</u>	<u>\$ 7,819.81</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		<u>\$ 24,289.21</u>	<u>\$ 0.00</u>	<u>\$ 16,469.40</u>	<u>\$ 7,819.81</u>

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 April 19th, 2021 SIGNATURE: Debra Mazeika  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF April, 2021

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

Theresa M Danno  
NOTARY PUBLIC



Tanika — 5/4/21 RBM Agenda

## Contractor Pay Estimate

Bill Peterhansen <bpeterhansen@ehancock.com>

Mon 4/26/2021 1:19 PM

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

Cc: Arlene Ireland <aireland@maywood-il.org>; John West <jwest2@maywood-il.org>; jnolan@uniqueplbg.com <jnolan@uniqueplbg.com>; John Gutsch <jgutsch@ehancock.com>; Lanya Satchell <lsatchell@maywood-il.org>

📎 1 attachments (4 MB)

Emergency WM Conn - Pay Est No 1 Package.pdf

Mr. Norfleet:

Please see attached for board approval.

Thanks,

📎 Description: Description:  
Description:  
Description: EUE004

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

Vice President

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

[bpeterhansen@ehancock.com](mailto:bpeterhansen@ehancock.com)

[www.ehancock.com](http://www.ehancock.com)

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Unique Plumbing

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #20210497 dated 04/26/2021 for continued construction on the referenced project. 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 10<sup>th</sup> Avenue to 1<sup>st</sup> 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 February 5, 2021 and April 23, 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 \$145,361.31 be approved for payment. The expense account to be charged: 73-33-86000.

April 26, 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: 73-33-66000

Date: 5-21-21 PO # [Signature]

Re: Roosevelt Road Water Service Transfer Project  
Pay Estimate No. 3

Dear Mr. Norfleet:

Unique Plumbing Co., Inc. of Brookfield has continued their work on the referenced project. 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 10<sup>th</sup> Avenue to 1<sup>st</sup> 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 February 5, 2021 and April 23, 2021. Generally, the work performed within this period includes the connection of water mains, installation of water services, and concrete 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. 20210497 in the amount of \$145,361.31. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The 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,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works  
Unique Plumbing Co., Inc., 9408 47<sup>th</sup> 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. 3  
 Date: April 23, 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	11	0	136	\$ 146.80	\$ 19,964.80
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	-	135	165	85.90	14,173.50
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	35	2,758.00	-	19	16	78.80	1,260.80
5	12" Gate Valve	Each	3	8,400.00	1	3	4	2,800.00	11,200.00
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	-	1	5	1,304.00	6,520.00
8	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	10,200.00	1	0	4	3,400.00	13,600.00
9	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	8	22,400.00	-	0	8	2,800.00	22,400.00
10	Fire Hydrant with Auxiliary Valve and Box	Each	8	33,440.00	1	0	9	4,180.00	37,620.00
11	Fire Hydrant to be Replaced	Each	5	20,900.00	1	0	6	4,180.00	25,080.00
12	Special Ductile Iron Fittings	Pound	5,600	5,600.00	-	414	5,186	1.00	5,186.00
13	Restrained Joint, 12"	Each	56	4,958.80	-	5	51	88.55	4,516.05
14	Restrained Joint, 8"	Each	28	644.00	-	28	27	23.00	621.00
15	Restrained Joint, 6"	Each	80	1,012.00	47	0	127	12.65	1,606.55
16	Restrained Joint, 4"	Each	6	55.20	2	0	8	9.20	73.60
17	Viton Gasket, 12"	Each	56	23,184.00	-	4	52	414.00	21,528.00
18	Viton Gasket, 8"	Each	40	9,614.00	-	2	38	240.35	9,133.30
19	Viton Gasket, 6"	Each	80	10,120.00	47	0	127	126.50	16,065.50
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	2	0	13	500.00	6,500.00
22	Fire Hydrant to be Removed (Special)	Each	1	800.00	-	0	1	800.00	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	-	0	1	4,840.00	4,840.00
25	Water Service, 1-1/2" (White Castle)	Each	1	4,000.00	-	0	1	4,000.00	4,000.00
26	Water Service, 1" (Falcon Fuel)	Each	1	3,415.00	-	0	1	3,415.00	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	-	0	1	15,400.00	15,400.00
30	Water Main Connection/Disconnection at 7th Avenue	Each	1	15,400.00	-	0	1	15,400.00	15,400.00
31	Water Main Connection/Disconnection at 6th Avenue	Each	1	15,400.00	-	0	1	15,400.00	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	-	0	1	14,900.00	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	-	1	3	5,050.00	15,150.00
38	8" Line Stop	Each	6	20,700.00	-	6	-	3,450.00	-
39	6" Line Stop	Each	2	6,100.00	-	1	1	3,050.00	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	-	42	8	45.00	360.00
42	8" Diameter, PVC Storm Sewer Pipe	Foot	120	6,960.00	-	12	108	58.00	6,264.00
43	Trench Backfill	CuYd	550	2,750.00	-	117	433	5.00	2,165.00
44	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	6	22,800.00	-	0	6	3,800.00	22,800.00
45	8" x 4" Catch Basin Trap and Restrictor	Each	3	1,350.00	-	0	3	450.00	1,350.00
46	Restricted Depth Sanitary Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	17,100.00	-	0	2	8,550.00	17,100.00
47	Connection to Existing Structure	Each	1	450.00	-	0	1	450.00	450.00
48	Frames and Lids to be Adjusted	Each	2	600.00	-	2	-	300.00	-
49	Frames and Lids	Each	2	650.00	-	1	1	325.00	325.00
50	Valve Vault to be Abandoned	Each	1	200.00	1	0	2	200.00	400.00
51	Structure to be Removed	Each	16	8,800.00	-	8	8	550.00	4,400.00
52	Exploratory Excavation	Hour	16	1,600.00	-	16	-	100.00	-
53	Removal and Disposal of Regulated Substance	CuYd	700	21,000.00	-	468	232	30.00	6,960.00
54	Combination Curb and Gutter Removal	Foot	650	3,250.00	36	0	686	5.00	3,430.00
55	Sidewalk Removal	SqFt	4,500	6,750.00	-	1,959	2,541	1.50	3,811.50
56	Driveway Pavement Removal	SqYd	200	2,400.00	-	70	130	12.00	1,560.00
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	44	0	644	34.80	22,411.20
59	Concrete Curb, Type B	Foot	50	1,740.00	-	8	42	34.80	1,461.60
60	Portland Cement Concrete Sidewalk, 5"	SqFt	4,500	40,725.00	-	1,959	2,541	9.05	22,996.05
61	Detectable Warnings	SqFt	100	4,600.00	-	50	50	46.00	2,300.00
62	Portland Cement Concrete Driveway Pavement, 8"	SqYd	200	17,420.00	-	70	130	87.10	11,323.00
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	-	392	8	132.25	1,058.00
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	-	17	6	105.00	630.00
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	-	0	0.80	47,900.00	38,320.00
80	Environmental Engineering Services Performed by True North	L.S.	0	0.00	1	0	1	3,331.35	3,331.35
81	Crew Downtime at 1st Avenue	L.S.	0	0.00	1	0	1	12,021.19	12,021.19
82	Crew Downtime at 4th Avenue	L.S.	0	0.00	1	0	1	7,012.38	7,012.38
83	Emergency Water Service Repair at 801 Roosevelt Road	L.S.	0	0.00	1	0	1	1,152.80	1,152.80
84	Emergency Water Main Repair at 6th Avenue and Roosevelt Road	L.S.	0	0.00	1	0	1	3,458.40	3,458.40
85	Valve Repair and Operating Assistance Performed by OTM Water Services	L.S.	0	0.00	1	0	1	3,049.80	3,049.80

Total \$838,654.00 \$ 627,505.37  
 Retainer (10%) \$ 62,750.54  
 Less Previous Pay Estimates \$ 419,393.52

Total Amount Due, Estimate No. 3

# 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 #3

**Invoice # 20210497**

Date 04/26/2021 Page # 1

Job ID 220446

Maywood - Roosevelt Rd Wtr Service  
Trans

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" DIA DIP CL 52 Water Main	136.00	FT	\$146.80	\$19,964.80
9002	8" DIA DIP CL 52 Water Main	319.00	FT	\$180.00	\$57,420.00
9003	6" DIA DIP CL 52 Water Main	165.00	FT	\$85.90	\$14,173.50
9004	4" DIA DIP CL 52 Water Main	16.00	FT	\$78.80	\$1,260.80
9005	12" Gate Valve	4.00	EA	\$2,800.00	\$11,200.00
9006	8" Gate Valve	3.00	EA	\$1,730.00	\$5,190.00
9007	6" Gate Valve	5.00	EA	\$1,304.00	\$6,520.00
9008	Valve Vault TY A 5' DIA TY1 F CL	4.00	EA	\$3,400.00	\$13,600.00
9009	Valve Vault TY A 4' DIA TY 1 FR CL	8.00	EA	\$2,800.00	\$22,400.00
9010	Fire Hydrant w/ Aux Valve and Box	9.00	EA	\$4,180.00	\$37,620.00
9011	Fire Hydrant to be Replaced	6.00	EA	\$4,180.00	\$25,080.00
9012	Special DI Fittings	5,186.00	LBS	\$1.00	\$5,186.00
9013	Restrained Joint 12"	51.00	EA	\$88.55	\$4,516.05
9014	Restrained Joint 8"	27.00	EA	\$23.00	\$621.00
9015	Restrained Joint 6"	127.00	EA	\$12.65	\$1,606.55
9016	Restrained Joint 4"	8.00	EA	\$9.20	\$73.60
9017	Viton Gasket 12"	52.00	EA	\$414.00	\$21,528.00
9018	Viton Gasket, 8"	38.00	EA	\$240.35	\$9,133.30
9019	Viton Gasket, 6"	127.00	EA	\$126.50	\$16,065.50
9020	Viton Gasket, 4"	8.00	EA	\$100.00	\$800.00
9021	Fire Hydrant to be Removed	13.00	EA	\$500.00	\$6,500.00
9022	Fire Hydrant to be Removed Special	1.00	EA	\$800.00	\$800.00
9023	Water Service 1 1/2" McDonald's				
9024	Water Service 2" Accurate Auto Group	1.00	EA	\$4,840.00	\$4,840.00

Continued

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



**Invoice # 20210497**

**Customer ID 22100**

**Date 04/26/2021 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 #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9025	Water Service 1 1/2" White Castle	1.00	EA	\$4,000.00	\$4,000.00
9026	Water Service 1" Falcon Fuel	1.00	EA	\$3,415.00	\$3,415.00
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	1.00	EA	\$15,400.00	\$15,400.00
9030	Water Main Connection/Dis @ 7th Ave	1.00	EA	\$15,400.00	\$15,400.00
9031	Water Main Connection/Dis @ 6th Ave	1.00	EA	\$15,400.00	\$15,400.00
9032	Water Main Connection/Dis @ 4th Ave	1.00	EA	\$15,400.00	\$15,400.00
9033	Water Main Connection/Dis @ 3rd Ave	1.00	EA	\$14,900.00	\$14,900.00
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	3.00	EA	\$5,050.00	\$15,150.00
9038	8" Line Stop				
9039	6" Line Stop	1.00	EA	\$3,050.00	\$3,050.00
9040	Pressure Testing and Disinfection	1.00	LS	\$2,500.00	\$2,500.00

**Continued**

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



**Invoice # 20210497**

**Customer ID 22100**

**Date 04/26/2021 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 #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9041	6" DIA PVC Sanitary Sewer Service Pipe	8.00 FT		\$45.00	\$360.00
9042	8" DIA PVC Storm Sewer Pipe	108.00 FT		\$58.00	\$6,264.00
9043	Trench Backfill	433.00 CY		\$5.00	\$2,165.00
9044	Restricted Depth CB 4' DIA TY 1 FR OL	6.00 EA		\$3,800.00	\$22,800.00
9045	8" x 4" CB Trap and Restrictor	3.00 EA		\$450.00	\$1,350.00
9046	Restricted Depth San MH 4' DIA TY1 FR CL	2.00 EA		\$8,550.00	\$17,100.00
9047	Connection to Existing Structure	1.00 EA		\$450.00	\$450.00
9048	Frames and Lids to be Adjusted				
9049	Frames and Lids	1.00 EA		\$325.00	\$325.00
9050	Valve Vault to be Abandoned	2.00 EA		\$200.00	\$400.00
9051	Structure to be Removed	8.00 EA		\$550.00	\$4,400.00
9052	Exploratory Excavation				
9053	Removal and Disposal of Reg Substances	232.00 CY		\$30.00	\$6,960.00
9054	Combo Curb and Gutter Removal	686.00 FT		\$5.00	\$3,430.00
9055	Sidewalk Removal	2,541.00 SF		\$1.50	\$3,811.50
9056	Driveway Pavement Removal	130.00 SY		\$12.00	\$1,560.00
9057	Incidental Hot Mix Asphalt Surface Rem.				
9058	Combo Concrete Curb and Gutter TYB6.12 M	644.00 FT		\$34.80	\$22,411.20

**Continued**

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



**Invoice # 20210497**

**Customer ID 22100**

**Date 04/26/2021 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 #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9059	Concrete Curb Type B	42.00	FT	\$34.80	\$1,461.60
9060	Portland Cement Concrete Sidewalk 5"	2,541.00	SF	\$9.05	\$22,996.05
9061	Detectable Warnings	50.00	SF	\$46.00	\$2,300.00
9062	Portland Cement Concrete Driveway Pav.8"	130.00	SY	\$87.10	\$11,323.00
9063	White Wax Compound				
9064	Temporary Hot Mix Asphalt Pavement	4.00	TON	\$110.00	\$440.00
9065	Class D Patches 12"	8.00	SY	\$132.25	\$1,058.00
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	6.00	EA	\$105.00	\$630.00
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	0.80	LS	\$47,900.00	\$38,320.00

**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 #3

**Invoice # 20210497**

Date 04/26/2021 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
9080	C.O. Environmental Engineering Services	1.00	LS	\$3,331.35	\$3,331.35
9081	C.O. Crew Downtime At 1st Avenue	1.00	LS	\$12,021.19	\$12,021.19
9082	C.O. Crew Downtime at 4th Avenue	1.00	LS	\$7,012.38	\$7,012.38
9083	C.O. Emergency Water Service Rep 801 Roos	1.00	LS	\$1,152.80	\$1,152.80
9084	C.O. Emergency WM Repair 6th & Roosevelt	1.00	LS	\$3,458.40	\$3,458.40
9085	C.O. Valve Repair and Op for OTM	1.00	LS	\$3,049.80	\$3,049.80
Original Contract		838,654.00		Work Completed to Date	627,505.37
Approved Change Orders		30,025.92		Less Retentions	62,750.54
Current Contract		868,679.92		Net Completed to Date	564,754.83
				Less Net Previously Billed	419,393.52
Balance to Complete		303,925.09		<b>Net Due This Invoice</b>	<b>145,361.31</b>

**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 Forty Five Thousand Three Hundred Sixty One and 31/100 Dollars  
( \$145,361.31) 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 April 26, 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 10th Ave to 1st Ave, Maywood, IL 60153  
OWNED BY Village of Maywood

That the total amount of the contract including extras\* is \$868,679.92 on which he or she has received payment of \$419,393.52 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	502,830.57	352,978.56	42,240.22	107,611.79
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 and Protection	6,250.00	2,812.50	0.00	3,437.50
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material/Stone	15,000.00	0.00	13,352.14	1,647.86
K-Five Hodgkins LLC 999 Oakmont Plaza Drive Ste. 200 Westmont, IL 60559	Asphalt Material	785.93	0.00	785.93	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 10th Ave to 1st Ave, Maywood, IL 60153  
OWNED BY Village of Maywood

That the total amount of the contract including extras\* is \$868,679.92 on which he or she has received payment of \$419,393.52 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
Midwest Chlorinating, Inc. 221 N. Emerald Drive McHenry, IL 60051	Chlorination and Testing	523.00	0.00	523.00	0.00
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	1,646.00	0.00	1,646.00	0.00
True North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Environmental Service	5,910.50	5,910.50	0.00	0.00
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Plumbing Materials	134,826.67	57,691.96	77,134.71	0.00
Welch Bros., Inc. 1050 St. Charles Road P. O. Box 749 Elgin, IL 60121-0749	Material	10,000.00	0.00	9,679.31	320.69
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</b>		<b>868,679.92</b>	<b>419,393.52</b>	<b>145,361.31</b>	<b>303,925.09</b>

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 April 26th, 2021

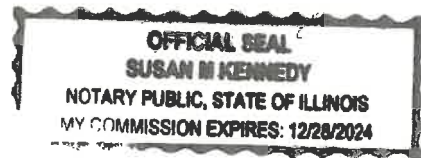
SIGNATURE: Mary B. Kennedy  
Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF APRIL, 2021

Susan M. Kennedy  
NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



TANIKA/RBM 5/4/21 Agenda Item



## Contractor Pay Estimate

Bill Peterhansen <bpeterhansen@ehancock.com>

Mon 4/26/2021 3:28 PM

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

Cc: Arlene Ireland <aireland@maywood-il.org>; John West <jwest2@maywood-il.org>; 'jnolan@uniqueplbg.com' <jnolan@uniqueplbg.com>; John Gutsch <jgutsch@ehancock.com>; Lanya Satchell <lsatchell@maywood-il.org>

📎 1 attachments (5 MB)

Roosevelt Rd Pay Est No 3 Package.pdf;

Good afternoon Mr. Norfleet:

Please see attached for board approval.

Thanks,

☒ Description: Description:  
Description:  
Description: EUE004

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

Vice President

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

[bpeterhansen@ehancock.com](mailto:bpeterhansen@ehancock.com)

[www.ehancock.com](http://www.ehancock.com)

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Utility Service Co.,

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #526502 dated 01/01/2021 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

**RECOMMENDATION:** It is recommendation that the total payments of \$7,444.96 be approved for payment. The expense account to be charged: 41-52-87000.



Correspondence Only:

UTILITY SERVICE CO., INC.  
P. O. Box 1350  
Perry, Georgia 31069  
(478) 987-0303

# INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.  
P. O. Box 207362  
DALLAS, TX 75320-7362  
(478) 987-0303

BILL TO

VILLAGE OF MAYWOOD, IL  
40 MADISON STREET  
MAYWOOD, IL 60153

SHIP TO

VILLAGE OF MAYWOOD, IL  
ST CHARLES ROAD  
500,000 PEDISPHERE  
ST CHARLES ROAD TANK  
MAYWOOD, IL 60153

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 37594

**DUE UPON RECEIPT**

INV. #	INV. DATE	DESCRIPTION	AMOUNT	TAX	TOTAL
526502	01-JAN-21	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$7,444.96	\$0.00	\$7,444.96

**TOTAL DUE TO  
UTILITY SERVICE CO., INC**

**\$7,444.96**

Recommended To Be Paid

Dept. Head: Willie Noyes

Expense Acct: \_\_\_\_\_

Date: 5-11-21 PO # \_\_\_\_\_

Thank You For <sup>120</sup>Your Business

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** May 12, 2021  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice dated #INV212053 for computer consulting services for the month of May 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.

CUSTOMER: **Village of Maywood**      TEMPLATE: **Intuit Service Invoice**

# Invoice

DATE: 05/09/2021      BILL TO: Village of Maywood  
 40 Madison Street  
 Maywood, IL 60153

INVOICE #: 212053

P.O. NO.      TERMS

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
IT Support	1	Computer Consulting Services for the Month of May, 2021	6,300.00	6,300.00
		Computer Consulting Services for the week ending May 7, 2021		
		Computer Consulting Services for the week ending May 14, 2021		
		Computer Consulting Services for the week ending May 21, 2021		
		Computer Consulting Services for the week ending May 28, 2021		

CUSTOMER MESSAGE

TOTAL: 6,300.00  
 PAYMENTS APPLIED: 0.00  
 BALANCE DUE: 6,300.00

Recommended To Be Paid

Dept. Head: William Hoyle

Expense Acct: \_\_\_\_\_

Date: 5-13-21 PO # \_\_\_\_\_

**RESOLUTION NO. R-2021-\_\_\_\_\_**

**A RESOLUTION APPROVING  
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS  
IN THE *BETTIE JONES v. VILLAGE OF MAYWOOD* LITIGATION**

**WHEREAS**, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village of Maywood has reached terms on the settlement of the litigation in *Bettie Jones v. Village of Maywood*, 2020-L-013814, which was filed in Cook County on December 29, 2020 against the Village; and

**WHEREAS**, the Plaintiff has provided a signed Settlement Agreement and General Release ("Release") to the Village, releasing her claims against the Village. A copy of the Release is attached to this Resolution as Exhibit "A"; and

**WHEREAS**, pursuant to the Release, the Plaintiff has agreed to dismiss her lawsuit against the Village; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood find that it is in the Village's best interests that the Settlement Agreement and General Release be approved and the payment of the settlement funds be authorized.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** Each of the Whereas paragraphs set forth above are incorporated by reference in this Section 1 of this Resolution as if fully set forth herein.

**SECTION 2:** The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release ("Release"), a copy of which is attached hereto as Exhibit "A". Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute and deliver all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

**SECTION 3:** The President and Board of Trustees of the Village of Maywood authorize the payment of settlement in the amount of Seventy-Five Thousand and No/100 Dollars (\$75,000.00) as the total amount paid to the Plaintiff as provided for in the Settlement Agreement and General Release.

**ADOPTED** this \_\_\_\_ day of May, 2021, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me as Village President, and attested to by the Village Clerk, on the \_\_\_\_ day of May, 2021.

\_\_\_\_\_  
Edwenna Perkins, Village President

**ATTEST:**

\_\_\_\_\_  
Viola Mims, Village Clerk

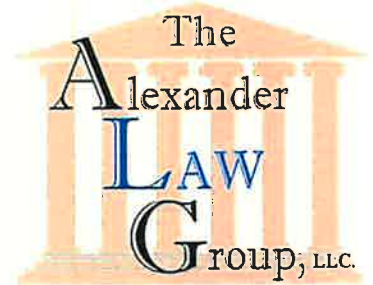
**Exhibit "A"**

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

(attached)

May 10, 2021

Elizabeth Brogan  
Klein, Thorpe & Jenkins, Ltd.  
20 N. Wacker Drive, Suite 1660  
Chicago, IL 60606



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**MAMIE A. ALEXANDER**

[malexander@alexanderlawgrp.com](mailto:malexander@alexanderlawgrp.com)

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**RE: Our Client: Bettie J. Jones**  
**Your Client: Village of Maywood**  
**Date of Injury: December 30, 2019**  
**Case Number: 2020 L 13814**

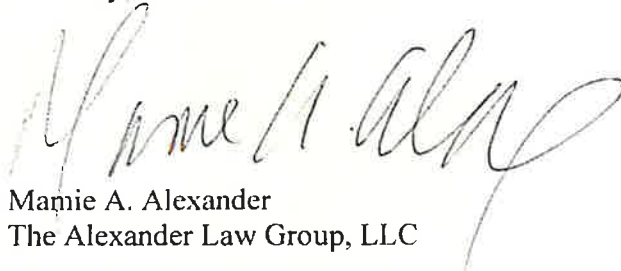
Dear Ms. Brogan:

Enclosed is Ms. Jones' executed release. Per our telephone conversation, please forward two drafts, one payable to O'Toole Law Firm, LLC. in the amount of \$14,666.00, and the second payable to Bettie Jones and The Alexander Law Group, LLC in the amount of \$60,334.00 as soon as possible. I have included a W-9 for each firm.

Pursuant to 735 ILCS 5/2-2301 and our Settlement Agreement, please be advised that with respect to the settlement proceeds in the above-referenced case, The Alexander Law Group and Bettie Jones agree to hold **The Village of Maywood** harmless for any claimed lien amounts by any medical providers, including, but not limited to Medicare. We also agree to hold the full amount of any medical provider's claimed right to recovery in the firm's client fund account pending the final resolution of the amount.

Thank you for your assistance in this matter. If you have any questions or concerns, or require anything further, please feel free to contact me.

Sincerely,



Mamie A. Alexander  
The Alexander Law Group, LLC

enclosures



**NOW, THEREFORE,** in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is hereby acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiff and the Defendant.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiff or the Defendant in connection herewith, shall constitute, be construed as or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiff or the Defendant.

3. Settlement of All Claims. The Plaintiff and the Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiff may have or could have had against the Defendant from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and the Claims against the Defendant as set forth in the pleadings in the Lawsuit. Any and all other allegations of wrongdoing arising from the December 30, 2019 incident in Maywood, Illinois by the Village of Maywood or any employee or agent of the Village of Maywood are likewise incorporated into this settlement and mutual release agreement through the date of signature.

4. Dismissal of the Lawsuit. The Plaintiff will dismiss with prejudice the Lawsuit against the Defendant, within seven (7) days of the receipt of the settlement check from the Village. Plaintiff will first dismiss the Defendant with prejudice. Plaintiff should then file a stipulation of dismissal pursuant to settlement with the Village of Maywood.

5. Payment to the Plaintiff. In return for the Plaintiff's dismissal and waiver of all her claims, causes of action and other actionable matters of any kind arising from the December 30, 2019 incident in Maywood, Illinois and, the dismissal with prejudice of the Lawsuit filed against the Defendant

in its entirety, the Village agrees to pay the Plaintiff the sum of \$75,000 (seventy five thousand dollars and no cents), inclusive of all attorney fees, costs and expenses incurred by the Plaintiff or the Plaintiff's attorneys relative to the Lawsuit. The payment of this sum shall be made to Plaintiff within thirty (30) days of final signature by the parties.

6. The Plaintiffs' Responsibility for Liens. The Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendant, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendant or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens. The Plaintiff also hereby agrees to defend the Defendant and the Village Affiliates against the enforcement of said liens and to assume all costs, expenses and attorney fees related to said defense.

7. General Release and Covenant Not To Sue. The Plaintiff, on behalf of herself and her heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, irrevocably and unconditionally releases and forever until the end of time discharges and acquits the Defendant and the Village Affiliates from any and all claims, charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiff has, had or may have against the Defendant or the Village Affiliates arising from or relating to any acts or omissions occurring during or related to the December 30, 2019 incident in Maywood, Illinois, or involving the future or continuing effects of any acts or omissions arising from the December 30, 2019 incident in Maywood, Illinois.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit,

claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law, some of which are addressed above arising from the December 30, 2019 incident in Maywood, Illinois.

The Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by them. However, it is the intention of the Plaintiff and the Defendant hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFF MAY HAVE OR HAS HAD AGAINST THE DEFENDANT AND THE VILLAGE AFFILIATES ARISING FROM THE DECEMBER 30, 2019 INCIDENT IN MAYWOOD, ILLINOIS. The Plaintiff further acknowledges and agrees that even if she may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts arising from the December 30, 2019 incident in Maywood, Illinois.

The Plaintiff further covenants and agrees not to sue, to file a charge, to make a claim or demand, to commence or maintain, or assist or otherwise participate (except, as required by law, to give testimony), in any action or proceeding of any kind in any court, before any government agency or in any other forum or to accept any money, benefit, or other relief from any proceeding, which would be precluded by this Agreement, whether brought directly by the Plaintiff, or brought by any other person, agency or entity which would provide relief or benefit to the Plaintiff, and agrees to indemnify the Defendant against any and all liability, costs and expenses and attorneys' fees in the event the Plaintiff breaches the release and covenant not to sue regarding or arising from the December 30, 2019 incident in Maywood, Illinois.

8. Confidentiality. The Plaintiff and the Defendant agree that the terms of this Agreement are strictly confidential, and therefore agree that from the date of presentment of this Agreement to them

and in the future, they shall not disclose, permit or cause the disclosure of any information concerning this Agreement to any individual(s) or any entity or entities, except to the attorneys for the parties; tax preparers/advisors; immediate family members, provided they also agree to keep this Agreement and its terms confidential; and as otherwise required by law, including applicable provisions of the Illinois Freedom Of Information Act.

9. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

10. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendant with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendant. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to her by the Defendant or their attorneys, to induce her to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and an authorized representative of the Village of Maywood.

11. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiff has or may believe she has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiff or the Defendant, **such wrongdoing and liability being expressly denied.** Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

12. Representations and Warranties by the Plaintiff and the Defendant. The Plaintiff and the Defendant represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not

assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiff and the Defendant in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

13. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendant, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

14. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that she has read this Agreement and understands all of its terms and she executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiff acknowledges that by signing this Agreement, she is GIVING UP ALL CLAIMS AGAINST THE DEFENDANT, THE VILLAGE OF MAYWOOD AND ALL OTHERS LISTED ABOVE IN THIS AGREEMENT ARISING FROM THE DECEMBER 30, 2019 INCIDENT IN MAYWOOD, ILLINOIS.

15. Opportunity To Consult Advisors. The Plaintiff and the Defendant have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

16. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

IN WITNESS WHEREOF, the Plaintiff and the Defendant have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

BETTIE JONES

Bettie Jones

Dated: 5/10/2021

VILLAGE OF MAYWOOD

\_\_\_\_\_  
Village President

Dated: \_\_\_\_\_

# Request for Taxpayer Identification Number and Certification

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

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>John M. O'Toole</b></p> <p><b>2</b> Business name/disregarded entity name, if different from above <b>O'Toole Law firm, LLC</b></p> <p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC    <input type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p> <p><b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>150 S. Wacker Drive, Suite 2400</b></p> <p><b>6</b> City, state, and ZIP code <b>Chicago, IL 60606</b></p> <p><b>7</b> List account number(s) here (optional)</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p> <p>Requester's name and address (optional)</p>
---	--

## Part I Taxpayer Identification Number (TIN)

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

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

<b>Social security number</b>
3 5 2 - 4 8 - 3 1 4 6
or
<b>Employer identification number</b>
4 6 - 4 2 8 1 1 8 8

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 3/9/2021
------------------	----------------------------	-----------------

## General Instructions

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

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

### Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

# Request for Taxpayer Identification Number and Certification

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

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

2 Business name/disregarded entity name, if different from above  
**The Alexander Law Group, LLC**

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

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

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

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

Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**4655 S. King Drive Suite 105**

6 City, state, and ZIP code  
**Chicago, IL 60653**

7 List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

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

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

Social security number  
3 2 1 - 8 6 - 2 1 9 6

or  
Employer identification number

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

Sign Here    Signature of U.S. person ▶ *Mamie Alexander*    Date ▶ *5/10/21*

**General Instructions**

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

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

**Purpose of Form**

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

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

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

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

STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING  
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS  
IN THE *BETTIE JONES v. VILLAGE OF MAYWOOD* LITIGATION**

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the \_\_\_ day of May, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the \_\_\_ day of May, 2021.

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

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_\_ day of May, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]