



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JUNE 1, 2021
AT 7:00 PM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

Physical attendance at this public meeting is limited to 60% room capacity, with priority given to Village officials, Village staff and consultants, subject to social distancing guidelines. The public is encouraged to stay at home and watch, listen to and participate in the public meeting via electronic means. Public comments and responses will be read into the public meeting record. Please submit public comments via email in advance of the public meeting to cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

Options to watch and listen to the public meeting:

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

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. INVOCATION
4. PLEDGE OF ALLEGIANCE TO THE FLAG
5. APPROVAL OF MINUTES FOR SPECIAL BOARD MEETING OF THE BOARD OF TRUSTEES, TUESDAY, MAY 18, 2021. 4
6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS
7. FINANCE MANAGEMENT REPORT(S):
 - A. Approval of the Village of Maywood Warrant List No. 200514 through May 26, 2021 in the amount of \$103,605.26. 8
 - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of May 26, 2021 in the amount of \$1,813,192.97. 16
8. VILLAGE PRESIDENT REPORT AGENDA ITEMS: THEME, "MOVING MAYWOOD FORWARD TOGETHER"
 - A. Discussion and consideration to approve a quote received from Home Improvements USA for an Apparatus Floor Roof Replacement Proposal for Fire Station No. 1.(Fire Dept.) 37
 - B. Discussion and consideration regarding Maywood Police Department Proposal No. 07 pursuant to citizens lodging a complaint concerning visibility problems at the intersection of South Twentieth at Madison intersection. 42
 - C. Mayor Booker's agenda items for discussion: 43
 - * Discussion on Community Engagement Manager position replacing Mayor's Administrative Assistant
 - * Discussion on Maywood Collaborative Community Calendar
 - * Discussion and Consideration on Interim Village Manager
 - * Discussion and Consideration to hold Special Board Meeting, Tuesday, June 8, 2021
 - * Discussion and Consideration for Maywood Board Planning Workshop, Saturday, June 25, 2021

- * Discussion and Consideration on Management Agreement with Maywood Park District
- * Discussion of Trustee Chaired Committees

9. PUBLIC COMMENT:

10. VILLAGE MANAGER REPORT AGENDA ITEMS: None

11. VILLAGE ATTORNEY REPORT AGENDA ITEMS:

- A. Memorandum dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. regarding feasibility of forming additional TIF District within the Village, with attachment. 54
- B. Orientation for Newly Elected Officials, and Board/Committee/Commission Members (set date). No attachments

12. OMNIBUS AGENDA ITEMS:

- A. Approval of payment to Accu-tron Computer Service for computer consulting services for the month of June 2021 in the amount of \$6,300.00. 103
- B. Approval of payment to Allied Waste Service for garbage service provided for the Village of Maywood for the month of April 2021 in the amount of \$159,520.00. 105
- C. Approval of payment to Cook County Department of Public Health for Retail Food Establishment Reports provided to the Village of Maywood Community Development Department for January 2021 in the amount of \$6,600.00. 107
- D. Approval of payment to Fleet Services for Retail Fuel Purchases provided for the Village of Maywood in the amount of \$19,283.06. 109
- E. Approval of payment to H&H Electric for street light maintenance and repair for the Village of Maywood Public Works Department in the amount of \$34,200.96. 112
- F. Approval of payment to Municipal Employee V.E.B.A. Trust for the Village of Maywood pursuant to Health and Dental Insurance for the month of May 2021 in the amount of \$105,403.90. 139
- G. Approval of payment to NeoGov for subscription fees for the Village of Maywood during the period of 3/28/2021 to 3/27/2022 in the amount of \$5,522.90. 141
- H. Approval of payment to T.P.I. for plumbing and building inspections for the Village of Maywood Code Enforcement Department in the amount of \$8,159.73. 143
- I. Approval of payment to Triggs Construction for 2020 Alley and Roadway Improvements Project in the Village of Maywood in the amount of \$100,962.77. 154
- J. Approval of payment to the Village of Melrose Park for water services provided to the Village of Maywood 03/20/2021 to 4/19/2021 in the amount of \$45,650.15. 164
- K. A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A 2021 MEMORANDUM OF UNDERSTANDING (NON-EMPLOYEE DEPUTIZATION) BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF'S OFFICE IN REGARD TO PARTICIPATION OF ONE MAYWOOD POLICE OFFICER ON THE COOK COUNTY HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE, with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 166
- L. A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A 2021 RECIPROCAL REPORTING AGREEMENT ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89, with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 177
- M. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND SUBURBAN GENERAL CONSTRUCTION, INC. IN THE AMOUNT OF \$694,293.62 TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF TIF FUNDS TO PAY FOR THE WORK, with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 190

- N. A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT, AND THE CONVEYANCE OF CERTAIN VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES, INCLUDING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT RELATIVE TO THE CONVEYANCE OF VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES (Exhibit "1" to the Resolution), with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 208
- O. Statement for Legal Services for March 2021 Pertaining to General Matters, in the amount of \$2,554.00, with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 234
- P. Statement for Legal Services for March 2021 Pertaining to Employment and Labor Matters, Economic Redevelopment Matters and Miscellaneous Matters, and Litigation Matters, in the total amount of \$19,100.20, with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 240
- 13. **NEW BUSINESS AGENDA ITEM(S):**
 - A. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS (WILLIE NORFLEET, JR.) with a cover memo dated May 26, 2021 from Klein, Thorpe and Jenkins, Ltd. 305
 - B. MOTION TO APPOINT AN ACTING VILLAGE MANAGER PER VILLAGE FISCAL AND INVESTMENT POLICY. (No Attachments)
- 14. **OLD BUSINESS AGENDA ITEM(S):**
- 15. **BOARD OF TRUSTEES COMMENTS:**
- 16. **FOR DISCUSSION ONLY ITEM(S):**
- 17. **CLOSED MEETING SESSION ITEM(S):**
 - A. Pending Litigation per 5 ILCS 120/2(c)(11)
- 18. **ADJOURNMENT**

cc: Mayor Nathaniel George Booker
Trustees:
Isiah Brandon
Miguel Jones
Melvin L. Lightford
Aaron Peppers
Antonio Sanchez
Shabaun Reyes-Plummer
Gwaine D. Williams
Village Clerk
Village Manager

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated April 30, 2021 (Restore Illinois Plan), and Executive Order 2021-10 regarding implementation of the Governor's "Bridge Phase Order - Restore Illinois" Plan (COVID-19 E.O. No. 79).

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, MAY 18, 2021**

Call to Order

The Special Board Meeting of Tuesday, May 18, 2021 was called to order by Mayor Edwenna Perkins at 7:17 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Connie Thompkins, Administrative Clerk, the following answered Present: Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones, 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
Lanya Satchell, Finance Director
John West, Public Works Director
Valdimir Talley Jr., Police Chief
LaSondra Banks, Human Resources Coordinator
Angela Smith, Coordinator of Business Development (via Zoom)
Michael Jurusik, Village Attorney
William Peterhansen, Village Engineer
Connie Thompkins, Administrative Clerk
Viola Mims, Village Clerk (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, May 4, 2021.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

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

Mr. Norfleet presented and read recognition plaques for each official.

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.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Trustee K. Wellington - No response (connection disconnected)

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of May 12, 2021 in the amount of \$58,755.81.

Information Only

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

Village Manager’s Report: None

Village Attorney Report: None

Omnibus Agenda Items:

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve the Omnibus Agenda Items A – I with the exception of Item E.

- 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 Avenue, Maywood, Illinois). **B.** An Ordinance Approving Change Order Number 1 to the Construction Contract with Triggs 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. **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). **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). **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. **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. **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. **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. **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. **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.

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. **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. **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. **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. **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. **Q.** 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 (Bettie Jones v. Village of Maywood; Cook County Circuit Court Case No. 2020-L-013814).

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

Pulled Item(s):

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. **THIS ITEM HAS ALREADY BEEN PAID.**

Discussion: Trustee Booker question approval for a payment already paid. Mr. Norfleet responded.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Trustee K. Wellington - No response (connection disconnected)

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

Cook County Clerk Karen Yarbrough administered the Oath of Office to each of the newly elected officials with the exception of Trustee Antonio Sanchez whose Oath of Office was administered by the Honorable Judge Laura Ayala-Gonzalez.

New Business Item(s):

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

Mayor Booker recommended Shabaun Reyes-Plummer to fill the vacancy.

Motioned by Trustee Brandon and Seconded by Trustee Jones to table the recommendation to the June 1st meeting to review Ms. Reyes-Plummer’s credentials.

Discussion: Trustee Jones agreed that there is need for additional time for reviewing purposes. Mayor Booker commented there were initial introductions and conversations with the recommended candidate.

Ayes: Trustees I. Brandon, M. Jones and A. Peppers

Nays: Mayor Booker, Trustees A. Sanchez and M. Lightford

Abstain: None

Absent: None

Motion Failed

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to the appointment of Shabaun Reyes-Plummer to the Office of Trustee.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, A. Peppers and M. Lightford

Nays: Trustees I. Brandon and M. Jones

Abstain: None

Absent: None

Motion Carried

Cook County Clerk Karen Yarbrough administered the Oath of Office to the newly appointed Trustee Shabaun Reyes-Plummer.

Old Business Item(s): None

Public Comments: Comments from the Public by: – J. Davis, J. Wilson, Mr. Travis, Mayor Thompson and A. Williams. Mayor Booker responded.

Closed Meeting Session: Canceled

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

Adjournment: Motioned by Trustee Lightford and Seconded by Trustee Brandon to adjourn the Special Board Meeting at 9:13 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

cc: Mayor Booker
Board of Trustees
Village Clerk, Gwaine Dianne Williams

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104388	NATIONAL LEAGUE OF CITIES	MEMBERSHIP RENEWAL 2021-2022	PRESIDENT & TRUSTEES	1,953.00
Total 104388:				1,953.00
104864	AFFIRMED MEDICAL SERVICE	POL-MEDICAL SUPPLIES	POLICE	128.95
Total 104864:				128.95
104865	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,100.80
Total 104865:				1,100.80
104866	ATCO INTERNATIONAL	MAINTENANCE SUPPLIES	PUBLIC WORKS	476.40
Total 104866:				476.40
104867	AUTOMATIC CONTROL SERVICES	PUMP STATION PUMP REPAIRS	PUMP STATION OPERATIONS	270.00
Total 104867:				270.00
104868	CAHILL BUILDING & ROOFING	REFUND SALE CANCELLED	CORPORATE	115.00
Total 104868:				115.00
104869	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	1,502.44
Total 104869:				1,502.44
104870	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 5-2021	POLICE	190.00
Total 104870:				190.00
104871	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPCTNS	POLICE	677.85
Total 104871:				677.85
104872	COUNTY COURT REPORTERS, INC	COURT REPORTER SERVICES	VILLAGE MANAGER	561.80
Total 104872:				561.80
104873	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 104873:				978.94
104874	Gladys Vela	ESCROW RELEASE *1026 S 12TH		4,500.00
Total 104874:				4,500.00
104875	IACP	MEMBERSHIP *D.DIAZ	POLICE	190.00
104875	IACP	MEMBERSHIP *T.YANCY	POLICE	190.00
Total 104875:				380.00
104876	JKS VENTURES, INC.	3/4" LIMESTONE & PULVERIZED TOP SOIL	MOTOR FUEL TAX	1,109.00
104876	JKS VENTURES, INC.	FINANCE CHARGE	MOTOR FUEL TAX	1.00
Total 104876:				1,110.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104877	JONETTE GREENHOW	REIMB.INS COVERAGE CHANGE		138.14
Total 104877:				138.14
104878	MAYWOOD PARK DISTRICT	REIMB.VPVW EVENT	SPECIAL EVENT REVENUE	883.16
Total 104878:				883.16
104879	MICRO CENTER	COMPUTER EQUIPMENT	MANAGEMENT INFORMATION SYSTE	2,441.81
Total 104879:				2,441.81
104880	Mildred Moore	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 104880:				750.00
104881	MP AUTO SALES & REPAIR, INC	POL-111-OIL CHANGE/FILTER	POLICE	60.00
104881	MP AUTO SALES & REPAIR, INC	POL-119-REPLACE SWITCH	POLICE	67.00
104881	MP AUTO SALES & REPAIR, INC	POL-113-SERPENTINE BELT	POLICE	83.00
104881	MP AUTO SALES & REPAIR, INC	POL-147-OIL CHANGE/FILTER	POLICE	103.00
Total 104881:				313.00
104882	NAFISCO INC	BARRICADE RENTAL	WATER & SEWER MAINTENANCE	335.40
Total 104882:				335.40
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	964.69
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	148.76
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	3.09
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	54.99
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	16.99
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	12.19
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	120.80
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	176.99
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	38.99
104883	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	123.78
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	760.11
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	26.00
104883	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	39.89
Total 104883:				2,487.27
104884	OM SAI Hospitality LLC	HOTEL ACCOMODATIONS	POLICE	64.31
Total 104884:				64.31
104885	PAYLESS AUTO BODY	POL-116-REPLACE ENGINE	POLICE	4,335.61
Total 104885:				4,335.61
104886	PROVISO TOWNSHIP HIGHSCHOOLS	CUSTODIAL/SECURITY SVCS *5/18/2021	PRESIDENT & TRUSTEES	881.60
Total 104886:				881.60
104887	RHONDA SHERROD	OFFICE REPLACEMENT MAY 4-5	VILLAGE MANAGER	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104887:				200.00
104888	SCHROEDER BUSINESS MACHINES	CORRECTION RIBBON	POLICE	214.00
Total 104888:				214.00
104889	SHAKESPEARE LAWN SPRAY	VMO-GRADED ALLEY *500 BLK 8TH-9TH	PUBLIC WORKS	3,500.00
104889	SHAKESPEARE LAWN SPRAY	PW-SIDEWALKS*TREE GRATES SPRAY	PUBLIC WORKS	2,500.00
104889	SHAKESPEARE LAWN SPRAY	VMO-GRADED ALLEY *14TH-15TH RANDOL	PUBLIC WORKS	4,800.00
Total 104889:				10,800.00
104890	SIGNCO	CUSTOM SIGNS *HISTORICAL SOCIETY	SPECIAL EVENT REVENUE	2,550.00
Total 104890:				2,550.00
104891	STATE INDUSTRIAL PRODUCTS CORP	SEWER MAINTENANCE PRODUCTS	WATER & SEWER MAINTENANCE	1,133.29
Total 104891:				1,133.29
104892	T.P.I.	COD-PLUMBING/BLDG INSP SVCS *FEB 20	CODE ENFORCEMENT	7,196.00
Total 104892:				7,196.00
104893	TARSA COBURN	FLOOD CONTROL REIMBURSEMENT	WATER & SEWER MAINTENANCE	1,750.00
Total 104893:				1,750.00
104894	Tina Brown	ESCROW RELEASE *640 S 16TH		700.00
Total 104894:				700.00
104895	TONY'S LAWNMOWER	CHAIN SAW REPAIRS	LAND & BUILDINGS	43.20
Total 104895:				43.20
104896	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * D. HUGHES	FIRE	19.95
104896	VCG UNIFORM/CARLSON MURRAY	FIR- UNIFORMS *W. STICHA	FIRE	342.85
104896	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * C. BRONAUGH	FIRE	331.05
104896	VCG UNIFORM/CARLSON MURRAY	FIR-*DRESS UNIFORM A. JACKSON	FIRE	348.70
104896	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * D. MC CARTHY	FIRE	349.34
104896	VCG UNIFORM/CARLSON MURRAY	UNIFORMS * J. BUONINCONTRO	FIRE	343.25
Total 104896:				1,735.14
104897	WILLIE NORFLEET	REIMB.PURCHASE OF FUEL	VILLAGE MANAGER	104.00
Total 104897:				104.00
104898	ACCUTRON	PHONE EQUIPMENT	MANAGEMENT INFORMATION SYSTE	712.17
104898	ACCUTRON	COMPUTER CNSLTING *MAY 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 104898:				7,012.17
104899	AIR ONE EQUIPMENT	RAIN GEAR	WATER & SEWER MAINTENANCE	765.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104899:				765.00
104900	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 5/3-5/13	POLICE & FIRE COMMISSION	640.00
Total 104900:				640.00
104901	ALPHA PRIME COMMUNICATIONS	FIR-RADIO REPAIR ENGINE 507	FIRE	125.00
Total 104901:				125.00
104902	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	304.18
104902	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	287.89
Total 104902:				592.07
104903	AT&T	708 R060166 4321 2/17-3/16/21	PUBLIC WORKS	1,777.78
104903	AT&T	708 R060166 4321 3/17-4/16	PUBLIC WORKS	1,523.81
Total 104903:				3,301.59
104904	AT&T	708-Z53-0540 800 1 3/17-4/16	FIRE	3,047.62
Total 104904:				3,047.62
104905	AT&T	PHONE DUMP FOR INVESTIGATION	POLICE	70.00
Total 104905:				70.00
104906	ATCO INTERNATIONAL	POWER PATCH	WATER & SEWER MAINTENANCE	3,591.00
Total 104906:				3,591.00
104907	Atlantis Global LLC	THEMAL PAPER	POLICE	84.00
Total 104907:				84.00
104908	AUTOZONE	FIR-DIESEL EXHAUST FLUID	FIRE	37.16
Total 104908:				37.16
104909	BENNETT DOOR SERVICE, INC.	WEST GARAGE DOOR REPAIRS	PUBLIC WORKS	198.30
Total 104909:				198.30
104910	BROADVIEW TRUE VALUE HARDWAR	PW-SUPPLIES	PUBLIC WORKS	545.43
104910	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	360.61
104910	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	1,028.87
Total 104910:				1,934.91
104911	CHRISTOPHER BROWN	P&F-MEETING 5/13/2021	POLICE & FIRE COMMISSION	150.00
Total 104911:				150.00
104912	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	346.53
104912	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	340.95
104912	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	346.53

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104912	CINTAS CORPORATION #344	UNIFORM SERVICE	LAND & BUILDINGS	340.95
Total 104912:				1,374.96
104913	CINTAS FIRE PROTECTION	EXTINGUISHERS ANNUAL SERVICE	FIRE	790.38
104913	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPCTNS	PUBLIC WORKS	373.71
104913	CINTAS FIRE PROTECTION	ANNUAL FIRE EXTINGUISHERS SERVICE 1	FIRE	106.00
Total 104913:				1,270.09
104914	COMCAST	INTERNET/PHONE SERVICES 3/11/21-4/10/	PUBLIC WORKS	273.95
Total 104914:				273.95
104915	COMED #0031163443	ELECTRICAL SERVICE 410 MAIN 3/12-4/12	MOTOR FUEL TAX	167.85
Total 104915:				167.85
104916	COMED #0277784031	ELECTRIC SERVICE 615 S. 5TH 3/11-4/9	MOTOR FUEL TAX	1,582.45
Total 104916:				1,582.45
104917	COMED #5653018024	ELECTRIC SERVICE 224 N. 1ST 3/11-4/9	MOTOR FUEL TAX	25.17
Total 104917:				25.17
104918	CORE & MAIN LP	510M MXU'S	WATER & SEWER MAINTENANCE	2,193.00
104918	CORE & MAIN LP	510M MXU'S	WATER & SEWER MAINTENANCE	387.00
104918	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,384.70
104918	CORE & MAIN LP	510M MXU'S	WATER & SEWER MAINTENANCE	2,193.00
104918	CORE & MAIN LP	IPERL 3/4" METERS	WATER & SEWER MAINTENANCE	1,000.00-
104918	CORE & MAIN LP	2X1- 1/2 BLK MI BUSH	WATER & SEWER MAINTENANCE	89.00
104918	CORE & MAIN LP	ENLARGE BASE	WATER & SEWER MAINTENANCE	134.70-
104918	CORE & MAIN LP	510M MXU'S	WATER & SEWER MAINTENANCE	2,193.00
104918	CORE & MAIN LP	510M MXU'S	WATER & SEWER MAINTENANCE	1,390.00-
Total 104918:				5,915.00
104919	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 104919:				978.94
104920	EDWIN HANCOCK ENGINEERING CO	CONTRACTOR/ENGINEERING - 105 S. 9TH	COMMUNITY DEVELOPMENT	730.00
Total 104920:				730.00
104921	GENE WASHINGTON	P&F-MEETING 5/13/2021	POLICE & FIRE COMMISSION	150.00
Total 104921:				150.00
104922	GLOBAL ESTATES	FACADE REIMBURSEMENT FOR COMPLET	TIF ADMINISTRATION	1,500.00
Total 104922:				1,500.00
104923	ILLINOIS PUBLIC WORKS	IPWMAN MEMBERSHIP 1/01/21-12/31/21	PUBLIC WORKS	250.00
Total 104923:				250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104924	INTERNATIONAL CODE COUNCIL	IC - 18 ONLINE STUDY GUIDE	CODE ENFORCEMENT	69.00
104924	INTERNATIONAL CODE COUNCIL	18 IBC COMMENTARY COMBO	CODE ENFORCEMENT	248.00
104924	INTERNATIONAL CODE COUNCIL	IC - 18 ONLINE STUDY GUIDE	CODE ENFORCEMENT	69.00
Total 104924:				386.00
104925	JAMES T BREWER	P&F-MEETING 5/13/2021	POLICE & FIRE COMMISSION	150.00
Total 104925:				150.00
104926	MAGNUS AND ANDERSON	CUT/DEBRIS 05/01 - 430 S. 16TH		2,000.00
104926	MAGNUS AND ANDERSON	CUT/DEBRIS 05/06 - 1205 S. 16TH		2,550.00
Total 104926:				4,550.00
104927	MARK DWYER	COD-PLUMBING SVCS 5/3-5/14	CODE ENFORCEMENT	666.65
Total 104927:				666.65
104928	MAYWOOD EXPRESS	PRISONER MEALS *DEC 2020	POLICE	234.50
104928	MAYWOOD EXPRESS	PRISONER MEALS *JAN 2021	POLICE	133.00
104928	MAYWOOD EXPRESS	PRISONER MEALS APRIL 2021	POLICE	126.00
104928	MAYWOOD EXPRESS	PRISONER MEAL MARCH 2021	POLICE	122.50
Total 104928:				616.00
104929	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	51.14
Total 104929:				51.14
104930	NORTH EAST MULTI-REGIONAL	TRAINING *D.BOLDEN	POLICE	150.00
104930	NORTH EAST MULTI-REGIONAL	TRAINING *J.DOUGLAS	POLICE	150.00
Total 104930:				300.00
104931	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	18.99
104931	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	36.87
104931	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	5.99
104931	OFFICE DEPOT	OFFICE SUPPLIES	PUBLIC WORKS	8.99
Total 104931:				70.84
104932	OZINGA READY MIX CONCRETE, INC	READY MIX CONCRETE	WATER & SEWER MAINTENANCE	3,047.50
Total 104932:				3,047.50
104933	Ridgecrest Products, Inc.	UNIFORM ITEM	POLICE	1,287.00
Total 104933:				1,287.00
104934	RONEY RILEY	P&F-MEETING 5/13/2021	POLICE & FIRE COMMISSION	150.00
Total 104934:				150.00
104935	SBC GLOBAL SERVICES, INC.	APRIL MAINTENANCE BILLING 4/2/21-5/1/21	POLICE	373.94
104935	SBC GLOBAL SERVICES, INC.	POL-MAINTENANCE BILLING 2/2-3/1/2021	POLICE	373.94

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104935:				747.88
104936	STEINER ELECTRIC COMPANY	PUMP STATION GENERATOR MAINTENANC	PUMP STATION OPERATIONS	1,329.53
Total 104936:				1,329.53
104937	THOMPSON ELEVATOR INSPECTION	1 NEW CONSTRUCTION - 704 N. 7TH AVE.	CODE ENFORCEMENT	100.00
Total 104937:				100.00
104938	TONY'S LAWNMOWER	TRIMMER REPAIRS	LAND & BUILDINGS	115.95
Total 104938:				115.95
104939	UNITED HEALTH CARE	RADIO REPAIR	POLICE	49.75
Total 104939:				49.75
104940	UNITED RADIO COMMUNICATION	RADIO REPAIR	POLICE	79.55
Total 104940:				79.55
104941	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS * P. BROOKS	FIRE	346.90
Total 104941:				346.90
104942	VERIZON CONNECT FLEET USA, INC	DRIVER ID SUBSCRIPTIONS	POLICE	216.00
104942	VERIZON CONNECT FLEET USA, INC	DRIVER ID SUBSCRIPTIONS	POLICE	70.20
Total 104942:				286.20
104943	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	306.03
Total 104943:				306.03
104944	WAYNE WELCH	P&F-MEETING 5/13/2021	POLICE & FIRE COMMISSION	200.00
Total 104944:				200.00
Grand Totals:				103,605.26

VILLAGE OF MAYWOOD

Warrant List #200514 through May 26, 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 26, 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
72 ALLIED WASTE SERVICES								
	421 0551-015159	1	ROLLOFF SVCS *APR 2021	Invoice	04/30/2021	9,211.40	9,211.40	41-55-57400
Total 0551-015159392:						9,211.40	9,211.40	
Total 72 ALLIED WASTE SERVICES:						9,211.40	9,211.40	
95 AMERICAN RECYCLING & DISPOSAL								
	521 26877	1	PW-WASTE DISPOSAL SERVICE	Invoice	04/29/2021	291.58	291.58	41-52-52400
Total 26877:						291.58	291.58	
Total 95 AMERICAN RECYCLING & DISPOSAL:						291.58	291.58	
300 BROADVIEW TRUE VALUE HARDWARE								
	521 29539	1	PW-MAINTENANCE SUPPLIES	Invoice	05/11/2021	509.11	509.11	01-50-62200
Total 29539:						509.11	509.11	
Total 300 BROADVIEW TRUE VALUE HARDWARE:						509.11	509.11	
407 CINTAS CORPORATION #344								
	521 4083671607	1	UNIFORM SERVICE	Invoice	05/07/2021	340.95	340.95	01-50-61500
Total 4083671607:						340.95	340.95	
Total 407 CINTAS CORPORATION #344:						340.95	340.95	
413 CITY OF CHICAGO-								
	321 03102021	1	ACCT #432532-432532 01/20-2/22	Invoice	03/10/2021	168,992.08	168,992.08	41-55-57300
	321 03102021	2	ACCT #432533-432533 01/20-2/22	Invoice	03/10/2021	174,292.12	174,292.12	41-55-57300
Total 03102021:						343,284.20	343,284.20	
	421 04092021	1	ACCT #432533-432533 2/22-3/25	Invoice	04/09/2021	167,522.22	167,522.22	41-55-57300
	421 04092021	2	ACCT #432532-432532 2/22-3/25	Invoice	04/09/2021	161,194.32	161,194.32	41-55-57300
Total 04092021:						328,716.54	328,716.54	
	521 05072021	1	ACCT #432532-432532 3/25-4/20/21	Invoice	05/07/2021	121,048.04	121,048.04	41-55-57300
	521 05072021	2	ACCT #432533-432533 3/25-4/20	Invoice	05/07/2021	130,399.26	130,399.26	41-55-57300
Total 05072021:						251,447.30	251,447.30	
Total 413 CITY OF CHICAGO-:						923,448.04	923,448.04	
415 CITY WIDE OF CHICAGO								
	421 CON004631	1	JANITORIAL SERVICE 3/1/21 -3/31/21	Invoice	03/01/2021	7,524.52	7,524.52	01-53-52400
Total CON004631:						7,524.52	7,524.52	
	421 CON004715	1	JANITORIAL SERVICE 4/1/21 - 4/30/21	Invoice	04/01/2021	7,524.52	7,524.52	01-53-52400
Total CON004715:						7,524.52	7,524.52	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 415 CITY WIDE OF CHICAGO:						15,049.04	15,049.04	
428 CLIFFE PRINTING COMPANY								
	521 15900-O	1	PERMIT CARDS/CONTRACTOR LICE	Invoice	05/10/2021	310.00	310.00	01-23-55500
Total 15900-O:						310.00	310.00	
Total 428 CLIFFE PRINTING COMPANY:						310.00	310.00	
440 COMCAST								
	421 04092021	1	METRA-PHONE/INT SVC 4/13-5/12	Invoice	04/09/2021	118.35	118.35	01-50-55400
Total 04092021:						118.35	118.35	
Total 440 COMCAST:						118.35	118.35	
442 COMCAST								
	421 04082021	1	POL-INTERNET SVC 4/12-5/11	Invoice	04/08/2021	666.87	666.87	01-40-55400
Total 04082021:						666.87	666.87	
Total 442 COMCAST:						666.87	666.87	
443 COMCAST								
	521 04182021	1	FIR-PHONE SVC 4/22-5/21	Invoice	04/18/2021	437.10	437.10	01-41-55400
Total 04182021:						437.10	437.10	
Total 443 COMCAST:						437.10	437.10	
445 COMCAST								
	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	
452 COMED # 0023058102								
	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	
	421 04142021	1	STREET LIGHTS PUMP STATION 3/16	Invoice	05/10/2021	62.08	62.08	12-10-89013
Total 04142021:						62.08	62.08	
Total 452 COMED # 0023058102:						124.96	124.96	
453 COMED #4791088147								
	421 03172021	1	ELECTRIC SERVICE 2/15-3/16	Invoice	03/17/2021	196.28	196.28	12-10-89013
Total 03172021:						196.28	196.28	
Total 453 COMED #4791088147:						196.28	196.28	
454 COMED #0511089044								
	421 03152021	1	CONTROLLER 1600 MADISON 2/12-3/	Invoice	03/15/2021	332.53	332.53	12-10-89013

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 03152021:						332.53	332.53	
421	04132021	1	STREET LIGHTS 16TH MADISON 3/15	Invoice	04/13/2021	261.21	261.21	12-10-89013
Total 04132021:						261.21	261.21	
421	04152021	1	MTRD STREET LIGHTS 3/16-4/14	Invoice	04/15/2021	156.27	156.27	12-10-89013
Total 04152021:						156.27	156.27	
Total 454 COMED #0511089044:						750.01	750.01	
455 COMED #6164044004								
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	
421	04192021	1	ELECTRIC SERVICE 701 S. 6TH 3/18-	Invoice	05/10/2021	53.60	53.60	12-10-89013
Total 04192021:						53.60	53.60	
Total 455 COMED #6164044004:						111.33	111.33	
457 COMED								
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	
421	04142021	1	ELECTRIC SERVICE 104 S. 1ST 3/16-	Invoice	05/10/2021	45.87	45.87	12-10-89013
Total 04142021:						45.87	45.87	
Total 457 COMED:						4,252.04	4,252.04	
459 COMED #0031163443								
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	
460 COMED #3351006000								
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	
421	04272021	1	MTRD STREET LIGHTS 3/26-4/26	Invoice	05/10/2021	2,117.56	2,117.56	12-10-89013
Total 04272021:						2,117.56	2,117.56	
Total 460 COMED #3351006000:						4,067.94	4,067.94	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
463 COMED #0536720000								
	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	
	421 04152021	1	ELECTRIC SERVICE 42 MADISON 3/1	Invoice	05/10/2021	10.16	10.16	01-50-62650
	Total 04152021:					10.16	10.16	
	Total 463 COMED #0536720000:					20.32	20.32	
464 COMED #5490211003								
	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	
	421 04132021	1	ELECTRIC SERVICE 1019 ST. CHARL	Invoice	05/10/2021	404.12	404.12	12-10-89013
	Total 04132021:					404.12	404.12	
	Total 464 COMED #5490211003:					855.31	855.31	
467 COMED #6080392012								
	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	
	421 04142021	1	ELECTRIC SERVICE 101 S. 1ST 3/16-	Invoice	04/14/2021	103.99	103.99	12-10-89013
	Total 04142021:					103.99	103.99	
	Total 467 COMED #6080392012:					210.28	210.28	
468 COMED #2208042159								
	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	
	421 04272021	1	MTRD STREET LIGHTS RT/25 3/26-4/	Invoice	05/10/2021	359.07	359.07	12-10-89013
	Total 04272021:					359.07	359.07	
	Total 468 COMED #2208042159:					692.06	692.06	
495 CORE & MAIN LP								
	421 N799506	1	IPERL METERS	Invoice	02/26/2021	2,184.00	2,184.00	41-52-60600
	Total N799506:					2,184.00	2,184.00	
	421 N894875-A	1	SHORT PAY CHECK #104834	Invoice	03/18/2021	20.00	20.00	41-52-60600
	Total N894875-A:					20.00	20.00	
	Total 495 CORE & MAIN LP:					2,204.00	2,204.00	
679 EDWIN HANCOCK ENGINEERING CO								
	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	
717 EST. INC								
	421 16432	1	SEWER FOAM CLEANER	Invoice	04/26/2021	521.80	521.80	41-52-62200
Total 16432:						521.80	521.80	
Total 717 EST. INC:						521.80	521.80	
942 ILLINOIS DEPARTMENT OF								
	521 60673	1	MAINTENANCE OF TRAFFIC SIGNAL	Invoice	05/03/2021	4,554.99	4,554.99	01-50-52400
Total 60673:						4,554.99	4,554.99	
Total 942 ILLINOIS DEPARTMENT OF:						4,554.99	4,554.99	
1110 JKS VENTURES, INC.								
	421 202229	1	PULVERIZED TOP SOIL	Invoice	04/26/2021	324.00	324.00	01-53-62200
Total 202229:						324.00	324.00	
	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	
	521 202392	1	PW-3/4 LIMESTONE & TOP SOIL	Invoice	05/10/2021	1,547.00	1,547.00	12-10-89013
Total 202392:						1,547.00	1,547.00	
Total 1110 JKS VENTURES, INC.:						3,744.00	3,744.00	
1121 JOHN RICE								
	521 4161	1	PAVEMENT REPAIR 12TH ST. CHARL	Invoice	05/18/2021	4,999.00	4,999.00	41-52-52400
Total 4161:						4,999.00	4,999.00	
Total 1121 JOHN RICE:						4,999.00	4,999.00	
1223 KONICA MINOLTA BUSINESS								
	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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 9007698055:						1,953.11	1,953.11	
Total 1223 KONICA MINOLTA BUSINESS:						1,953.11	1,953.11	
1336 M&J ASPHALT PAVING CO, INC.								
	421 2030-1317-0	1	2020 MFT ROADWAY IMPROVEMENT	Invoice	04/28/2021	5,000.00	5,000.00	01-50-52400
Total 2030-1317-002:						5,000.00	5,000.00	
Total 1336 M&J ASPHALT PAVING CO, INC.:						5,000.00	5,000.00	
1394 ALTA CONSTRUCTION DBA MARTIN IMPLEMENT								
	521 SR4 23402	1	(2) KUBOTA EQUIPMENT RENTAL 4/2	Invoice	05/03/2021	2,875.25	2,875.25	01-50-54500
Total SR4 23402:						2,875.25	2,875.25	
	521 SS4/15070	1	KUBOTA REPAIRS	Invoice	05/06/2021	1,762.12	1,762.12	01-53-51300
Total SS4/15070:						1,762.12	1,762.12	
	521 SS4/15071	1	KUBOTA REPAIRS	Invoice	05/06/2021	1,823.08	1,823.08	01-53-51300
Total SS4/15071:						1,823.08	1,823.08	
Total 1394 ALTA CONSTRUCTION DBA MARTIN IMPLEMENT:						6,460.45	6,460.45	
1434 MCCANN INDUSTRIES INC								
	521 W07063	1	BACKHOE DIPPER PIN REPAIR	Invoice	05/12/2021	657.00	657.00	41-52-51300
Total W07063:						657.00	657.00	
Total 1434 MCCANN INDUSTRIES INC:						657.00	657.00	
1458 MEYER- CENTURY LABS								
	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	
1619 MUNICIPAL EMPLOYEE								
	521 0695	1	HEALTH/DENTAL COVERAGE *JUNE	Invoice	05/03/2021	105,403.90	105,403.90	01-19-58000
Total 0695:						105,403.90	105,403.90	
	521 0696	1	LIFE INS COVERAGE *JUNE 2021	Invoice	05/17/2021	1,429.23	1,429.23	01-19-58000
Total 0696:						1,429.23	1,429.23	
Total 1619 MUNICIPAL EMPLOYEE:						106,833.13	106,833.13	
1532 NAFISCO INC								
	421 00012182	1	BARRICADE RENTAL	Invoice	04/30/2021	1,097.70	1,097.70	41-52-54500
Total 00012182:						1,097.70	1,097.70	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1532 NAFISCO INC:						1,097.70	1,097.70	
1543 NATIONAL LEAGUE OF CITIES								
221	171946	1	MEMBERSHIP RENEWAL 2021-2022	Invoice	02/01/2021	1,953.00	1,953.00	01-20-56100
221	171946		Chk No: 104388 (2)	Calculated	02/26/2021			01-10-20000
Total 171946:						1,953.00	1,953.00	
Total 1543 NATIONAL LEAGUE OF CITIES:						1,953.00	1,953.00	
1579 NICOR GAS								
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	
421	04192021	1	ACCT #36-31-27-3655 0 3/17-4/15	Invoice	04/19/2021	133.50	133.50	01-50-62670
Total 04192021:						133.50	133.50	
Total 1579 NICOR GAS:						284.53	284.53	
1580 NICOR GAS 02-24-58-0000 4								
421	03162021	1	ACCT #02-24-58-0000 4 *2/15-3/16	Invoice	03/16/2021	301.53	301.53	01-50-62670
Total 03162021:						301.53	301.53	
Total 1580 NICOR GAS 02-24-58-0000 4:						301.53	301.53	
1595 NORTH EAST MULTI-REGIONAL								
421	281646	1	MEMBERSHIP FEES/TRAINING	Invoice	04/30/2021	5,130.00	5,130.00	01-40-56300
Total 281646:						5,130.00	5,130.00	
Total 1595 NORTH EAST MULTI-REGIONAL:						5,130.00	5,130.00	
1616 OFFICE DEPOT								
421	1589129520	1	OFFICE SUPPLIES	Invoice	04/05/2021	59.70	59.70	01-40-60100
Total 158912952003:						59.70	59.70	
421	16113605600	1	OFFICE SUPPLIES	Invoice	04/29/2021	157.92	157.92	01-50-60100
Total 161136056001:						157.92	157.92	
421	1678534680	1	HR-OFFICE SUPPLIES	Invoice	04/15/2021	154.43	154.43	01-56-60100
Total 167853468001:						154.43	154.43	
421	1681437470	1	OFFICE SUPPLIES	Invoice	04/13/2021	497.97	497.97	01-40-60100
Total 168143747001:						497.97	497.97	
Total 1616 OFFICE DEPOT:						870.02	870.02	
1628 ON THE MARK								
421	1453	1	SHUTDOWN & VALVE REPAIR RAND	Invoice	04/16/2021	1,700.00	1,700.00	41-52-53400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1453:						1,700.00	1,700.00	
Total 1628 ON THE MARK:						1,700.00	1,700.00	
1704 PLOTE CONSTRUCTION INC. D.B.A.								
	521 234645	1	COLD PATCH 29.95 TON	Invoice	05/15/2021	4,193.00	4,193.00	12-10-89013
Total 234645:						4,193.00	4,193.00	
Total 1704 PLOTE CONSTRUCTION INC. D.B.A.:						4,193.00	4,193.00	
1742 PUBLIC SAFETY DIRECT, INC.								
	421 97800	1	POLICE/STRIP UNIT 117	Invoice	04/29/2021	800.00	800.00	01-40-51200
Total 97800:						800.00	800.00	
Total 1742 PUBLIC SAFETY DIRECT, INC.:						800.00	800.00	
1750 QUICKET SOLUTIONS, INC.								
	820 0000624	1	ANNUAL HARDWARE LEASE	Invoice	06/25/2020	4,752.00	4,752.00	01-40-52400
	820 0000624		Chk No: 103202 (2)	Calculated	08/27/2020			01-10-20000
Total 0000624:						4,752.00	4,752.00	
	820 000623	1	ANNUAL SUBSCRIPTION	Invoice	06/25/2020	24,000.00	24,000.00	01-40-52400
	820 000623		Chk No: 103279 (2)	Calculated	09/03/2020			01-10-20000
Total 000623:						24,000.00	24,000.00	
Total 1750 QUICKET SOLUTIONS, INC.:						28,752.00	28,752.00	
1883 SBC								
	421 04162021	1	FIRZ5311910651 3/17-4/16	Invoice	04/16/2021	4,584.37	4,584.37	01-41-55400
Total 04162021:						4,584.37	4,584.37	
Total 1883 SBC:						4,584.37	4,584.37	
1884 SBC GLOBAL SERVICES, INC.								
	421 SB209479	1	FIR-MAINTENANCE BILLING 4/29-5/2	Invoice	04/15/2021	221.45	221.45	01-41-55400
Total SB209479:						221.45	221.45	
	521 SB209594	1	FIR-MAINTENANCE BILLING 4/30-5/2	Invoice	04/16/2021	175.40	175.40	01-41-55400
Total SB209594:						175.40	175.40	
	421 SB209736	1	MAINTENANCE BILLING 5/2-6/1	Invoice	04/19/2021	373.94	373.94	01-40-52400
Total SB209736:						373.94	373.94	
Total 1884 SBC GLOBAL SERVICES, INC.:						770.79	770.79	
1945 SIRCHIE FINGER PRINT LAB								
	521 0490756-IN	1	POL-EVIDENCE BOXES	Invoice	04/12/2021	77.30	77.30	01-40-60100

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 0490756-IN:						77.30	77.30	
Total 1945 SIRCHIE FINGER PRINT LAB:						77.30	77.30	
1960 SOUTHWESTERN ILLINOIS COLLEGE								
421	26050255-04	1	POLICE ACADEMY * J * NUNEZ	Invoice	04/30/2021	5,452.75	5,452.75	01-40-56300
Total 26050255-042321:						5,452.75	5,452.75	
Total 1960 SOUTHWESTERN ILLINOIS COLLEGE:						5,452.75	5,452.75	
1965 SPORTSFIELDS, INC.								
521	2021238	1	BASEBALL FIELD MATERIAL/SPPLS	Invoice	05/10/2021	2,000.00	2,000.00	01-53-62200
Total 2021238:						2,000.00	2,000.00	
Total 1965 SPORTSFIELDS, INC.:						2,000.00	2,000.00	
2025 TAPPED IN INC								
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	
2103 TONY'S LAWNMOWER								
521	0114265	1	JOHN DEERE 855 W/LOADER*TUNE	Invoice	05/12/2021	2,078.00	2,078.00	01-53-51200
Total 0114265:						2,078.00	2,078.00	
Total 2103 TONY'S LAWNMOWER:						2,078.00	2,078.00	
2112 TRANS UNION LLC								
421	04117536	1	EMPLOYEE SERVICES	Invoice	04/24/2021	85.00	85.00	01-56-52400
Total 04117536:						85.00	85.00	
Total 2112 TRANS UNION LLC:						85.00	85.00	
2147 UNIQUE PLUMBING CO								
1220	20210127	1	2020 RESURFACING/WATER MAIN IM	Invoice	01/11/2021	89,244.34	89,244.34	01-50-52400
1220	20210127		Chk No: 104669 (2)	Calculated	04/01/2021			01-10-20000
Total 20210127:						89,244.34	89,244.34	
221	20210191	1	ROOSEVELT ROAD WATER SERVICE	Invoice	02/05/2021	228,197.65	228,197.65	73-33-86000
221	20210191		Chk No: 104669 (2)	Calculated	04/01/2021			73-10-20000
Total 20210191:						228,197.65	228,197.65	
421	20210494	1	EMERGENCY WATER MAIN CONNEC	Invoice	03/29/2021	105,041.15	105,041.15	41-51-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 20210494:						105,041.15	105,041.15	
421	20210497	1	ROOSEVELT ROAD WATER SERVICE	Invoice	04/26/2021	145,361.31	145,361.31	73-33-86000
Total 20210497:						145,361.31	145,361.31	
Total 2147 UNIQUE PLUMBING CO:						567,844.45	567,844.45	
2165 UTILITY SERVICE CO., INC.								
421	532857	1	TANK-QUARTERLY PEDISPHERE	Invoice	04/01/2021	7,444.96	7,444.96	41-52-87000
Total 532857:						7,444.96	7,444.96	
Total 2165 UTILITY SERVICE CO., INC.:						7,444.96	7,444.96	
2200 VILLAGE OF MELROSE PARK								
421	03192021	1	ACCT #422000-001 02/20-03/19	Invoice	03/19/2021	29,264.76	29,264.76	41-55-57301
421	03192021	2	ACCT #422001-001 02/20-03/19	Invoice	03/19/2021	30,016.84	30,016.84	41-55-57301
Total 03192021:						59,281.60	59,281.60	
Total 2200 VILLAGE OF MELROSE PARK:						59,281.60	59,281.60	
2251 WIGIT'S TRUCK SERVICE								
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
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	
521	111036	1	240 REPAIR NO START	Invoice	05/06/2021	157.50	157.50	01-50-51300
Total 111036:						157.50	157.50	
Total 2251 WIGIT'S TRUCK SERVICE:						3,184.17	3,184.17	
2273 WINKLER TREE SERVICE								
421	2963	1	TREE TRIMMING VARIOUS	Invoice	04/14/2021	1,384.00	1,384.00	01-50-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2963:						1,384.00	1,384.00	
421	3158	1	TREE TRIMMING 2110 S. 8TH	Invoice	04/22/2021	574.00	574.00	01-50-52400
Total 3158:						574.00	574.00	
421	3442	1	TREE MAINTENANCE (VARIOUS)	Invoice	04/29/2021	3,640.00	3,640.00	01-50-52400
Total 3442:						3,640.00	3,640.00	
Total 2273 WINKLER TREE SERVICE:						5,598.00	5,598.00	
2293 ZARNOTH BRUSH WORKS, INC.								
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	
2345 COMCAST								
421	04072021	1	POOL PHONE/INTERNET 4/11-5/10	Invoice	04/07/2021	274.25	274.25	01-50-55400
Total 04072021:						274.25	274.25	
Total 2345 COMCAST:						274.25	274.25	
2615 M.E. Simpson Company, Inc.								
521	36618	1	LEAK DETECTION SERVICES	Invoice	03/31/2021	475.00	475.00	41-52-52400
Total 36618:						475.00	475.00	
521	36755	1	LEAK DETECTION SERVICES	Invoice	04/30/2021	725.00	725.00	41-52-52400
Total 36755:						725.00	725.00	
Total 2615 M.E. Simpson Company, Inc.:						1,200.00	1,200.00	
2626 D&K GREENFIELD LLC								
421	03783	1	VILLAGE WIDE VILLAGE PRIDE *SHI	Invoice	04/22/2021	1,435.00	1,435.00	01-21-67908
421	03783		Chk No: 104757 (2)	Calculated	04/23/2021			01-10-20000
Total 03783:						1,435.00	1,435.00	
Total 2626 D&K GREENFIELD LLC:						1,435.00	1,435.00	
Total :						1,835,202.	1,835,202.41	
Current period checks for future period invoices.								
409 CINTAS FIRE PROTECTION								
721	0F94624140		Chk No: 104913 (1)	Calculated	05/18/2021		790.38-	01-10-20000
Total 0F94624140:						.00	790.38-	
721	0F94624141		Chk No: 104913 (1)	Calculated	05/18/2021		106.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 0F94624141:						.00	106.00-	
Total 409 CINTAS FIRE PROTECTION:						.00	896.38-	
704 EMSAR CHICAGO/MILWAUKEE								
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-	
949 ILLINOIS FIRE INSPECTORS ASSN								
721	22089		Chk No: 104797 (1)	Calculated	04/29/2021		350.00-	01-10-20000
Total 22089:						.00	350.00-	
Total 949 ILLINOIS FIRE INSPECTORS ASSN:						.00	350.00-	
2178 VCG UNIFORM/CARLSON MURRAY								
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
	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
	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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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
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	26900		Chk No: 104896 (1)	Calculated	05/13/2021		342.85-	01-10-20000
Total 26900:						.00	342.85-	
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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-	
721	26943		Chk No: 104896 (1)	Calculated	05/13/2021		343.25-	01-10-20000
Total 26943:						.00	343.25-	
721	26944		Chk No: 104896 (1)	Calculated	05/13/2021		19.95-	01-10-20000
Total 26944:						.00	19.95-	
721	26945		Chk No: 104896 (1)	Calculated	05/13/2021		331.05-	01-10-20000
Total 26945:						.00	331.05-	
721	26951		Chk No: 104896 (1)	Calculated	05/13/2021		348.70-	01-10-20000
Total 26951:						.00	348.70-	
721	26952		Chk No: 104896 (1)	Calculated	05/13/2021		349.34-	01-10-20000
Total 26952:						.00	349.34-	
721	26955		Chk No: 104941 (1)	Calculated	05/18/2021		346.90-	01-10-20000
Total 26955:						.00	346.90-	
Total 2178 VCG UNIFORM/CARLSON MURRAY:						.00	9,408.41-	
2251 WIGIT'S TRUCK SERVICE								
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
Total 110962:						.00	598.99-	
Total 2251 WIGIT'S TRUCK SERVICE:						.00	2,231.67-	
2305 American Welding & Gas Inc.								
721	07788938		Chk No: 104902 (1)	Calculated	05/18/2021		304.18-	01-10-20000
Total 07788938:						.00	304.18-	
Total 2305 American Welding & Gas Inc.:						.00	304.18-	
2306 MCKESSON MEDICAL-SURGICAL INC								
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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
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

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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-	
2612 Illinois Fire Inspectors Association								
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	22,009.44-	
Grand Totals:						1,835,202.	1,813,192.97	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	121,384.34	143,393.78-	22,009.44-
01-11-54500	159.18	.00	159.18
01-12-54500	384.92	.00	384.92
01-14-54500	198.91	.00	198.91
01-19-58000	106,833.13	.00	106,833.13
01-20-54500	37.19	.00	37.19
01-20-56100	1,953.00	.00	1,953.00
01-21-67908	1,435.00	.00	1,435.00
01-23-54500	261.76	.00	261.76
01-23-55500	310.00	.00	310.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-40-51200	800.00	.00	800.00
01-40-52400	29,125.94	.00	29,125.94
01-40-54500	823.64	.00	823.64
01-40-55400	666.87	.00	666.87
01-40-56300	10,582.75	.00	10,582.75
01-40-60100	634.97	.00	634.97
01-41-54500	51.24	.00	51.24
01-41-55400	5,418.32	.00	5,418.32
01-42-52400	7.90	.00	7.90
01-50-51200	2,025.29	.00	2,025.29
01-50-51300	157.50	.00	157.50
01-50-52400	126,062.04	.00	126,062.04
01-50-54500	2,885.38	.00	2,885.38
01-50-55400	392.60	.00	392.60
01-50-60100	157.92	.00	157.92
01-50-61500	340.95	.00	340.95
01-50-62200	509.11	.00	509.11
01-50-62650	20.32	.00	20.32
01-50-62670	586.06	.00	586.06
01-53-51200	2,319.38	.00	2,319.38
01-53-51300	3,585.20	.00	3,585.20
01-53-52400	21,126.04	.00	21,126.04
01-53-62200	2,324.00	.00	2,324.00
01-56-52400	87.36	.00	87.36
01-56-60100	154.43	.00	154.43
12-10-89013	19,081.22	.00	19,081.22
41-51-52400	105,041.15	.00	105,041.15
41-51-55400	222.46	.00	222.46
41-52-51200	760.00	.00	760.00
41-52-51300	1,835.00	.00	1,835.00
41-52-52400	6,490.58	.00	6,490.58
41-52-53400	1,700.00	.00	1,700.00
41-52-54500	1,097.70	.00	1,097.70
41-52-60600	2,204.00	.00	2,204.00
41-52-62200	1,391.16	.00	1,391.16
41-52-87000	7,444.96	.00	7,444.96
41-55-52400	15.88	.00	15.88
41-55-57300	923,448.04	.00	923,448.04
41-55-57301	59,281.60	.00	59,281.60
41-55-57400	9,211.40	.00	9,211.40
73-10-20000	228,197.65	228,197.65-	.00
73-33-86000	373,558.96	.00	373,558.96
Grand Totals:	2,184,784.40	371,591.43-	1,813,192.97

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/20	33,504.00	4,752.00-	28,752.00
09/20	24,000.00	24,000.00-	.00
12/20	89,244.34	.00	89,244.34

Summary by General Ledger Posting Period

<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
02/21	232,103.65	1,953.00-	230,150.65
03/21	343,284.20	.00	343,284.20
04/21	1,074,379.40	329,535.03-	744,844.37
05/21	388,268.81	11,351.40-	376,917.41
Grand Totals:	<u>2,184,784.40</u>	<u>371,591.43-</u>	<u>1,813,192.97</u>

MEMORANDUM

Date: May 26, 2021
To: Office of Interim Village Manager Lanya Satchell
From: Office of the Fire Chief *CAB*
Re: Apparatus Floor Roof Replacement Proposal for Fire Station No. 1

Included with this Memorandum is the Proposal / Quote from Home Improvements USA (to replacement the Roof over the Apparatus floor at Fire Station No. 1). As you may recall, due to the conditions the roof currently in place at this location, expensive repairs have been made several times over the last couple of years. The reconfiguration of the roof's structure, any necessary replacement of plywood and the installation of metal decking of the entire roof over the area of discussion will eliminate the ceiling leaks and all other problems and risks of damage to the vehicles stationed in the firehouse. This project is in the current fiscal budget. Can this item please be added to the upcoming Village Board of Trustees Meeting Agenda? Can you please let me know if there are questions or additional information is necessary?

Thank you in advance.

CC; File



480 Industrial Drive #108
 Naperville, IL 60563
 Office: 630-420-7619
 Fax: 630-428-2872

On Behalf of Home Improvements USA, I would like to thank you for the opportunity to give you a price for the following work. The following scope of work will outline the procedures we will follow.

This order is made 11/3 20 20 Purchaser(s) Name: Craig Bronaugh Jr - Fire Chief Maywood Fire Dept
 Address: 700 St Charles Rd City: Maywood State: IL Zip: 60153
 Home Phone: _____ Work/Cell Phone: 708-308-8891 E-mail: captainwade210@yahoo.com

Home Improvements USA agrees to provide all labor and material according to the following specifications and contract terms, on the premises located at: Same

For all jobs we will: 1. Obtain a certificate of insurance 2. Schedule all waste removal, disposal, and recycling. 3. Determine areas of protection that are needed. 4. Obtain and use dumpster for removal of all debris from site. 5. Clean up all debris on a daily basis. 6. Replace all roofing that was removed on the same day. 7. Provide all necessary permits. 8. Complete a project area clean up and all debris will be legally disposed. 9. Remove all equipment, left over materials and project site protection. 10. Complete a post job project site inspection. 11. Schedule with local units of government for final inspection and acceptance if required. 12. Install ice & water shield to code.

Roofing	Style: Turtle Shell Metal Roof	Color: Brown
Warranty: Home Improvements USA 5 year Labor Warranty & 50 year Transferrable Manufacturer's Warranty Warranties will be provided upon receipt of final payment.		
Remove, Tear Off, Haul & Dispose	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> All <input type="checkbox"/>	Layers 1
Center front side of building only		
Install Slant Back vents		Where Applicable
Install ridge Vent		Where Applicable
Install Bathroom Vents		Where Applicable
Install "W" Valley Flashing		Where Applicable
Ice & Water Shield		Center Front side of building only
Install Gutter Cap	Whole <input type="checkbox"/> Partial <input type="checkbox"/>	Partial:
5" Seamless Gutters	Yes <input type="checkbox"/> No <input type="checkbox"/> All <input type="checkbox"/>	Color:
Downspouts	Yes <input type="checkbox"/> No <input type="checkbox"/> All <input type="checkbox"/>	Qty:
		2x3 <input type="checkbox"/>
		3x4 <input type="checkbox"/>
		Color:

Additional Comments: Remove, haul off and disposed of existing shingles and installation of new high temp ice and water shield, Turtle Shell shingles and roof accessories package on front side center section of building only. Install new 3/4" plywood where needed \$178.00 / sheet. We will leave existing flu stacks. We will also install new edge venting on 6 areas.

Exclusions: Additional Work will be charged at a rate of \$75 per man per hour + costs of materials and executed by previously consented written change only. Additional Plywood/boards will be charged at \$59 per 4x8 sheet. Home Improvements USA is not liable to damages to landscaping. Satellite dishes and antennas are the responsibility of the owner to have a certified technician to realign the equipment if it is removed from roof or side of building during the tear-off phase at the owner's expense. DISCLAIMER: Home Improvements USA is not responsible for any damage to building, dwelling or personal property from subsequent weight reduction that occurs atop building during tear off phase of project from general project vibration and/or shaking of building. Project scheduling is contingent upon weather. Tuck pointing of any kind can in no way become any part of this contract. If there is a default in payment, the client shall assume responsibility for all collection and legal fees necessitated by default f payment. In the event that legal action is necessary, the matter will be resolved in DuPage county Court of Illinois. Prejudgment interest of 10% will be incurred by the client annually.

This price is good for 30 days from the date of this proposal, any work not indicated may not be included. Please contact your representative with any questions.

Method of Payment Cash Financing Check # _____
 Credit Card # _____
 Exp Date: _____ V Code: _____

Buyer(s) agree to pay for this order as follows:

Cash Price \$ 115,650.00

Deposit (with order) \$ 55,650.00

Balance Payable Upon Completion \$ 60,000.00

Balance To Be Paid By Check CC Cash

***There will be a \$30 monthly finance charge for any payments not received per contract terms. Also a service charge of \$25 for NSF checks.*

NOTICE TO BUYER

1. Do NOT sign this order before you read it or if it contains any blank spaces. 2. You are entitled to an exact copy of this order. 3. This order is subject to all of the items set forth on the front and reverse side. By executing this instrument, buyer(s) agree to all 38 terms and conditions. 4. Buyer(s) acknowledge receipt of a true and completed copy of this order.

NOTICE OF CANCELLATION

You the buyer(s) may cancel this contract at any time prior to midnight



RAINCOAT ROOFING

Roofing Redefined... for YOUR Peace of Mind

WORKORDER:[WO #9435 (ALT#:) (CL#:)]



WORKORDER:[WO #9435 (ALT#:) (CL#:)]



WORKORDER:[WO #9435 (ALT#:) (CL#:)]



WORKORDER:[WO #9435 (ALT#:) (CL#:)]



RAINCOAT ROOFING

Roofing Redefined... for YOUR Peace of Mind





Roofing Redefined... for YOUR Peace of Mind

WORKORDER:[WO #9435 (ALT#:) (CL#:)]



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WORKORDER:[WO #9435 (ALT#:) (CL#:)]



WORKORDER:[WO #9435 (ALT#:) (CL#:)]





Village of MAYWOOD


POLICE DEPARTMENT



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

May 26, 2021

To: Mrs. Lanya Satchell
Interim Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Ma'am:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regular Village Board Meeting which is scheduled to begin 7:00 pm on June 1, 2021.

MPD Proposal #07

Over the past three months, citizens have lodged a complaint regarding visibility problems at the intersection of South Twentieth at Madison intersection. The Traffic and Safety Commission conducted a study and have determined one parking space at every eligible position needs to be removed from the intersection to improve driver visibility when entering into traffic.

The traffic and Safety Commission would like the Board to approve the request and cause the change to be implemented. I concur with the Commissioners and will be available to respond to questions. Thank you for your support.

No Attachment
cc: Chapter 31.35 File

VILLAGE OF MAYWOOD
invites applications for the position of:

Community Engagement Manager

An Equal Opportunity Employer

SALARY: \$45,000.00 - \$55,000.00 Annually

OPENING DATE: 05/28/21

CLOSING DATE: Continuous

DESCRIPTION:

Reports to: Mayor's Office and Village Manager's Office

The Community Engagement Manager provides information to the public on a range of programs, services, issues, and policies through in-person, electronic, print, and other mechanisms of written and verbal communication.

Plans and conducts public relations programs and activities and special events designed to create, improve, and maintain interaction between the public and the village. Prepares press releases, creates informational materials on village programs, and organizes educational efforts to better inform residents as needed. Coordinates external communication, enhances internal communications, and works with outside agencies, including the media, to build and improve relations. Plans, develops, organizes, manages, and administers significant programs and activities that support village goals and community engagement, including in the areas of community information, outreach, and social media. Works cooperatively with all levels of village staff as well as partner entities to achieve goals in the area of program development, community engagement/outreach and external partnerships.

This role encompasses the breadth of community communication and engagement activities including the planning, development, and delivery of effective community engagement strategies to support the diverse programs, committees, and initiatives delivered by the Village of Maywood. As part of a small team, must be adept at juggling multiple projects and identifying priorities.

EXAMPLES OF DUTIES:

- Gathers data, assembles information for press releases and/or publication and disseminates appropriately.
- Ability to serve in the capacity of Executive Office Assistant as needed
- Coordinates research and data collection with staff on various village projects and determines what information needs to be disseminated to the public and the appropriate timelines.
- Updates information on the village website, including managing the calendar, news, and other site pages.
- Develops and coordinates the research, data collection, and writing of articles, reports, editorials, and other material for publication in village e-newsletters.
- Utilizes data to improve engagement through village e-newsletters, social media, and website content.
- Prepares press releases, creates press packets and meets with reporters to answer questions about Village Council decisions and village operations.
- Provides information about and promotes Maywood to the general public through various public relations activities. Coordinates promotional events, including ground-breaking and

- ribbon-cutting ceremonies.
- Evaluates access to village and community services for various population groups.
- Develops and maintains a positive and cooperative relationship with local media.
- Develops and implements programs designed to increase community awareness of programs and services within the community, targeting community-based organizations, the faith-based community, and special needs immigrant populations with limited English language skills.
- Encourages and facilitates collaboration, coordination and communication between agencies that provide services for the special needs of specific cultural and ethnic groups.
- Evaluates media effectiveness and modifies communication sources as needed.
- Assists with outreach and content creation for social media outlets (Twitter, Facebook, Instagram, etc.) and updates said outlets as needed to ensure information distribution to community.
- Responds as appropriate to inquiries sent via website by residents, organizations and businesses. Refers to appropriate staff member, responds with resolution, or creates a service request to offer resolution of issues.
- Coordinates with community partners and village staff as needed on collaborative efforts.
- Participates in public forums to promote use of village services.
- Evaluates the internal communication structure and advises on ways to improve organizational communication.
- Maintains confidential information as part of the Village Manager's Office staff.
- Performs other duties as requested or assigned, which are reasonably within the scope of the duties listed above.
- Be able to respond, if called upon, during various village emergencies to provide essential information to the public.

TYPICAL QUALIFICATIONS:

- Must possess a bachelor's degree or higher from an accredited college or university in journalism, marketing, communications, public relations, project management or related field and/or;
- Must possess three (3) or more years of work experience in marketing and public relations. Experience working with faith-based and community-based organizations with ethnically diverse populations, particularly Spanish speaking populations, is preferred.
- Must possess a valid driver's license and a safe driving record.
- Knowledge, skills, and abilities in the following areas:
- Spanish language fluency is preferred.
- Demonstrated experience in writing, public speaking, planning, graphic design, and layout.
- Excellent communication skills including writing, speaking, and listening; skill in developing communications and presentations applicable to the desired audience.
- Working knowledge of the field of marketing and community relations.
- Ability to understand public policy, services, practices, plans and problems in order to develop an effective marketing and communications program.
- Ability to establish and maintain effective working relationships with a diverse group of individuals and staff working for the Village of Maywood and outside of the organization.
- Ability to perform occasional weekend and evening work if required.
- Knowledge and use of personal computer and software.
- Ability to solve problems and deal with a variety of variables in situations with limited standardization; the ability to interpret information and instructions furnished in written, oral, diagrammatic or schedule form.
- Ability to read, understand and interpret policies, procedures, statutes, local ordinance, rules and regulations, journals, newspapers, memos, letters, reports, financial reports, and legal documents.
- Demonstrated skill in word processing, spreadsheet, database management, presentation, calendar, and email.
- Demonstrated skill taking digital photographs; using electronic newsletter programs; using image editing and graphic design layout software such as Adobe Photoshop and Adobe InDesign.

- Demonstrated skill creating and editing digital video for distribution through social media and other outlets.
- Demonstrated skill in the use of the internet, social media and other electronic means of communication and distribution of municipal information.
- Ability to supervise, train and effectively manage volunteers and part-time staff.
- Demonstrated knowledge of social media platforms (e.g., Facebook, Instagram, YouTube) and social media scheduling software (e.g., Hootsuite).
- Demonstrated knowledge using email marketing (e.g. Constant Contact), online forms and survey (e.g. Google Forms, Survey Monkey) platforms, and Google Analytics. • A high level of desktop publishing, graphic design and print production knowledge highly preferred.
- Competent in the latest versions of InDesign and graphic design programs, such as Photoshop, Illustrator, Canva, etc.
- Familiarity with basic HTML and proficiency in WordPress and/or current web content management systems.

SUPPLEMENTAL INFORMATION:

SUPERVISION:

General supervision is provided by the Mayor and Village Manager. The employee works closely with management on issues ranging from daily operational activities to major projects, such as coordinating the Village's public information activities during emergencies, including providing timely updates on the village's website, social media outlets, and e-newsletter. Employee also must be able to respond during snow events/emergencies or any disaster which would require the village to activate its Emergency Operations.

Employee is expected to represent leadership within the organization, to create a problem-solving environment in which to engage both the immediate and long-range goals of the organization. Guidance is provided via the village Code, village policies and procedures, department directors and other village staff, and applicable state and federal laws and regulations. Performance is reviewed through observation, completion of projects, status reports, conferences and meetings. Work is evaluated at least annually with respect to leadership, management skills, communication skills, customer service, ability to work productively and effectively with employees at all levels in the organization, as well as the Village Board of Trustees, community, business and other similar groups and the general public, and performance in accordance with this classification standard.

PUBLIC CONTACT:

The employee has regular and consistent contact with citizens, service providers, community and other similar groups, as well as the Village Board of Trustees, committees, boards and commissions. Presentations to a variety of groups throughout the community and village staff are developed and delivered regularly by the employee. The employee will also have daily contact with village employees. Excellent verbal, written and presentation and interpersonal skills are required, including the ability to occasionally deal with adversarial situations.

PHYSICAL REQUIREMENTS OF WORK:

- The employee works in a primarily sedentary position, with the occasional need to use force to exert up to 25 pounds to lift, carry or otherwise move objects, books, materials, etc.
- The employee is subject to inside environmental conditions, protection from weather conditions, but not necessarily from indoor temperature changes. The employee moves between worksites in different locations, and to other locations in order to conduct portions of the position.
- There are no environmental hazards associated with this classification.

OTHER REQUIREMENTS:

- Must live within the 15-mile radius of the Village of Maywood and maintain residency requirement throughout employment.
- Must pass a background check/physical examination and other requirements of the hiring process.

APPLICATIONS MAY BE FILED ONLINE AT:
<http://www://http:maywood-il.org>

Job #CEM2021-06
COMMUNITY ENGAGEMENT MANAGER
LB

OUR OFFICE IS LOCATED AT:
Village of Maywood
40 Madison Street
Maywood, IL 60153
708-450-6309
lbanks@maywood-il.org

An Equal Opportunity Employer



May 26, 2020

As we work to Move Maywood Forward Together, I am looking to establish committees that Trustees will chair. In the past Trustees were responsible for districts, but in 2021 that is not the case. We currently have 19 commissions where many are defunct. During our planning session I would like to work on committees that 1 Trustee would Chair, and another Trustee would Co-Chair. Each committee would also have a department liaison and 5-7 residents. The following potential committees will be discussed during the Maywood Board Planning Workshop:

- Planning & Development
- Fiscal Accountability & Government Transparency
- Engagement & Communications
- Infrastructure & Sustainability
- Community Policing & Public Safety
- Ordinance & Policy

Sincerely,

Nathaniel George Booker

Nathaniel George Booker
Village of Maywood, Mayor
40 W. Madison St.
Maywood, IL 60153
nbooker@maywood-il.org



Village of
Maywood
Illinois

May 26, 2020

Upon accepting the resignation of our Village Manager, Mr. Willie Norfleet we must appoint an Interim Village Manager until we have a new Village Manager. On Mr. Norfleet's last day (May 19th), Finance Director, Lanya Satchell assumed the role as Interim Village Manager. We need to officially make a vote on Mrs. Satchell to assume the role of Interim Village Manager until a replacement is named.

Sincerely,

Nathaniel George Booker

Nathaniel George Booker
Village of Maywood, Mayor
40 W. Madison St.
Maywood, IL 60153
nbooker@maywood-il.org



Village of
Maywood
Illinois

May 26, 2020

During the month of June 2021, we only have 1 scheduled board meeting. For Discussion and Consideration on hiring a new Village Manager, a meeting on Tuesday, June 8th is being requested.

Sincerely,

Nathaniel George Booker

Nathaniel George Booker
Village of Maywood, Mayor
40 W. Madison St.
Maywood, IL 60153
nbooker@maywood-il.org



May 26, 2020

In order to be more strategic and aligned in Moving Maywood Forward Together, I am requesting that we hold a Maywood Board Planning Workshop on Saturday, June 25, 2021 to begin at 10am and go no later than 6pm. The goal of this planning session is to discuss the following:

- Village Financials
- Community Development
- Public Safety
- Committees
- Economic Mobility Opportunities
- Workforce Development
- Illinois Municipal League
- Open Discussion

Sincerely,

Nathaniel George Booker

Nathaniel George Booker
Village of Maywood, Mayor
40 W. Madison St.
Maywood, IL 60153
nbooker@maywood-il.org



May 26, 2020

The Village of Maywood received a referendum vote in 2007 which led to dissolving the Village of Maywood Park and Recreation Department. We have come to an agreement with the Maywood Park District to turn over 6 parks to their ownership. With this transfer being a healthy 1st step, I would like to continue moving all park and recreation efforts to the Maywood Park District.

The 200 Building on 5th avenue previously served as the Maywood Parks and Recreation facility. There has been much discussion on ensuring our youth have a safe summer and introducing more social service needs to our community. With that being said, I would like to direct staff and legal to enter discussion on a management agreement with the Maywood Park District for the 1st – 4th Veterans Park, 200 S 5th building, 1100 S. 11th building, and the Fred Hampton Aquatic Center. We have a great Workforce & Health Development Collaborative as well as a Youth Education & Engagement Collaborative that have been working to ensure we hit the ground running.

Sincerely,

Nathaniel George Booker

Nathaniel George Booker
Village of Maywood, Mayor
40 W. Madison St.
Maywood, IL 60153
nbooker@maywood-il.org



**Village of Maywood in Conjunction with the Maywood Park District
Presents
Together Unity in the Community Experiences 2021**



EVENT	DAY	DATE	TIME	LOCATION	LEAD AGENCY
May 2021					
Food Giveaway	Friday	5/28	11a – 2p	Quinn Center	VOM/QUINN
June 2021					
Senior Summer Kick Off Concert	Wednesday	6/2	1pm – 3pm	Central Park	MPD
Job Recruitment	Thursday	6/3	11a – 1p	LRC	
Community Prayer Walk	Thursday	6/3	12p – 6p	9 th & Madison	Impact Church / VOM
COVID Ambassador Session	Tuesday	6/8	12p – 2p	LRC	MPD/VOM/CERCL
ILBCOC-WSCC Business Workshop	Thursday	6/10	1p – 2:30p	Lightford (LRC)	MPD/ILBCOC 52
Workforce Development & Health Collaborative Planning Session	Friday	6/11	10am – 2pm	LRC	
Unity Elected Officials & Faith Leaders BBQ	Saturday	6/12	11a – 1p	Boscoe Park	VOM/MPD
House Party Brunch	Sunday	6/13	1p – 3p	Central Area Park	MPD/VOM
Maywood Fest Partners & Sponsorship	Tuesday	6/15	6p – 8p	LRC	MPD/VOM
Movie Night	Thursday	6/17	Sundown	Central Area Park	MPD/VOM
Juneteenth	Saturday	6/19		Community Tour	VOM/MPD
Wine Down Wednesdays	Wednesday	6/23	5:30p – 7:30p	Golf Range	VOM/MPD
Community Summer Nights	Thursday	6/24	5:30p – 7:30p	Bataan Park	VOM/MPD
July 2021					
Seniors Art in the Park	Wednesday	7/7	1p – 4p	Central Park	MPD
ILBCOC-WSCC Business Workshop	Thursday	7/10	1p – 2:30p	Lightford (LRC)	MPD/ILBCOC
Gospel Brunch	Sunday	7/11	1p – 3p	Central Area Park	MPD

Movie Night	Thursday	7/15	Sundown	Connor Heise Park	VOM/MPD
State of Maywood Community Conference	Saturday	7/17	10a – 3p	Central Area Park	VOM
Community Summer Nights	Thursday	7/22	5:30p – 7:30p	Tot Lot	VOM/MPD
Wine Down Wednesdays	Wednesday	7/28	5:30p – 6:30p	Golf Range	VOM/MPD
August 2021					
National Night Out	Tuesday	8/3	5p – 7p	Veterans Park	M Police D
ILBCOC-WSCC Business Workshop	Thursday	8/12	1p – 2:30p	Lightford (LRC)	MPD/ILBCOC
Movie Night	Thursday	8/12	Sundown	Winfield Scott Park	VOM/MPD
Divine 9 Brunch	Sunday	8/15	1p – 3p	Central Area Park	MPD
Back to School Bash w/SD89	Saturday	8/21	11a – 2p	TBD	SD89/MPD/VOM
Wine Down Wednesdays	Wednesday	8/25	5:30p – 7:30p	Golf Range	VOM/MPD
Community Summer Nights	Thursday	8/26	5:30p – 7:30p	Lexington Park	VOM/MPD
Summer Madness Close Out	Friday	8/27	5:30p – 7:30p	Central Area Park	MPD
1 st 100 Days in Office Breakfast	Saturday	8/28	10a – 12p	Lightford (LRC)	VOM
September 2021					
ILBCOC-WSCC Business Workshop	Thursday	9/9	1p – 2:30p	Lightford (LRC)	MPD/ILBCOC
Maywood Fest	Fri – Sun	9/10 – 12	All Day	Veterans Park	VOM/MPD
Azteca Fest Mexican Ind & Hispanic Heritage	Friday – Sun	9/16 – 18	All Day	TBD	VOM/MPD

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael T. Jursik

DATE: May 26, 2021

RE: Feasibility Studies for New Tax Increment Financing (TIF) Districts

As the Village Board discussed in 2020 while considering the 12 Year Term Extensions for the Madison Street/Fifth Avenue TIF District and for the Roosevelt Road TIF District, there are areas of the Village of Maywood ("Village") that are likely eligible to have new TIF Districts formed in order to provide an additional revenue source to fund certain conditions, such as blight, code violations, obsolete land uses, adverse environmental conditions, and infrastructure improvements or repairs (e.g., alleys, water mains, streets and storm water drainage improvements). There are portions of the former St. Charles Road TIF District that were not redeveloped nor benefitted from TIF-assistance, which may now be ripe for redevelopment with TIF-assistance.

The Village Engineer will provide a couple maps at the June 1, 2021 Village Board Meeting to visually show proposed areas that are ripe to form TIF Districts to address the blighted conditions, code violations, obsolete land uses, adverse environmental conditions, and infrastructure improvements or repairs. I will provide an overview of TIF financing at the June 1, 2021 Village Board Meeting based on the enclosed PowerPoint entitled "TIF TIPS: Getting The Most Out Of Your TIF District", which was presented at the 2019 IML Annual Conference.

In order to move forward with formation of one or more new TIF Districts, the Village would have to engage its TIF Consultant Kane, McKenna and Associates, Inc. to perform feasibility studies for the proposed new TIF District areas. If the Village Board desires to move forward in this manner, then letters of engagement with Kane, McKenna and Associates, Inc. will be presented at the next Village Board Meeting

If there are any questions, please contact me.

Mike

Enclosure

cc: Gwaine Dianne Williams, Village Clerk (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Bill Peterhansen / Mark Lucas, Village Engineer (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

Illinois Municipal League 2019 Annual Conference

September , 2019

TIF TIPS: Getting The Most Out Of Your TIF District

Presented by: Michael T. Jurusik

Email: mtjurusik@ktjlaw.com

Office Phone: 312-984-6400

KTJ

KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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- I. TIF OVERVIEW
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- IV. PORTABILITY OF FUNDS
- V. LIBRARY PATRON FEE
- VI. EXTENSION OF TIF DISTRICT 23 YEAR TERM / 35 YEAR TERM
- VII. CLOSE OUT AND WIND DOWN PROCESS

I. TIF Overview



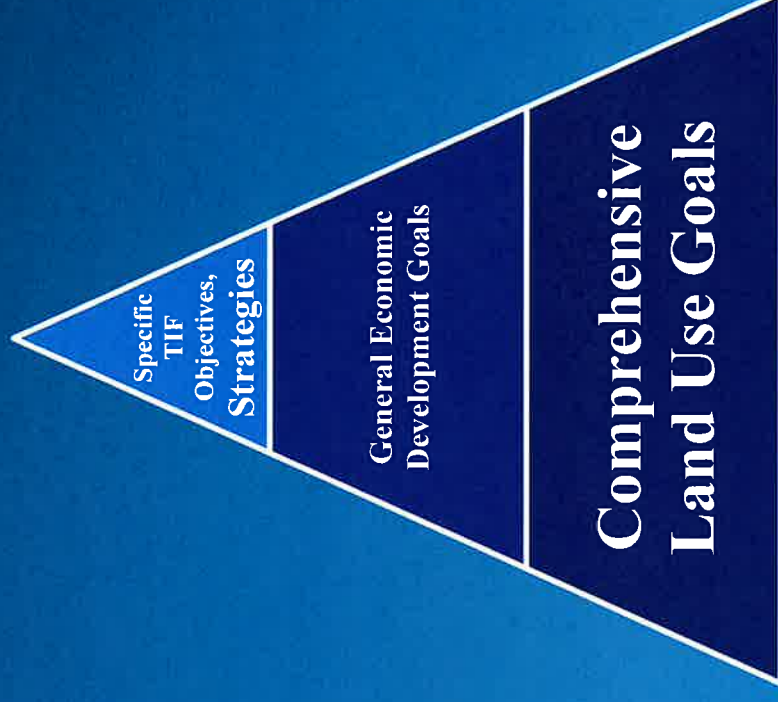
TIF Overview

- Tax Increment Allocation Redevelopment Act (“TIF”) was adopted by the Illinois General Assembly in 1977.
- TIF is a “financing tool” for municipalities to:
 - Assist with restoring and revitalizing economically depressed areas or areas that lack adequate infrastructure to be economically viable or are a public health detriment to the community.
 - Stimulate private and public improvements and investment in declining or problematic areas of the community.
 - Dedicate a funding source to finance redevelopment programs and projects. 65 ILCS 5/11-74.4-1 *et seq.*

TIF Overview

What is Tax Increment Financing (TIF)

- TIF is a technique which utilizes future tax revenues to stimulate new private investment in redevelopment areas
- Not a tax
- Redistribution of tax revenues to be used in the TIF District
- Tool to leverage public investment



TIF Overview

- A “tax increment” is the difference between the amount of property tax revenue generated before TIF District designation and the amount of property tax revenue generated after TIF District designation.

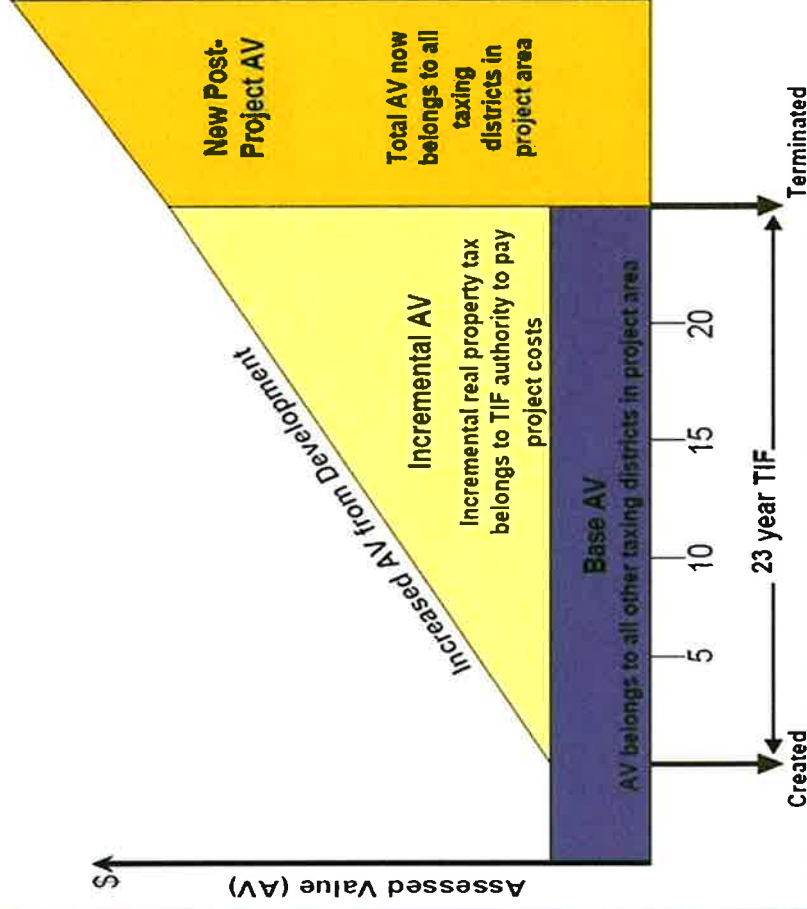
- Establishment of a TIF District does not reduce property tax revenues available to the overlapping taxing bodies.

- Property taxes collected on properties within the TIF District at the time of its designation continue to be distributed to the school districts, county, community college and all other taxing districts in the same manner as if the TIF District did not exist.

- Only property taxes generated by the incremental increase in the value of those properties after that time are available for use for TIF purposes.

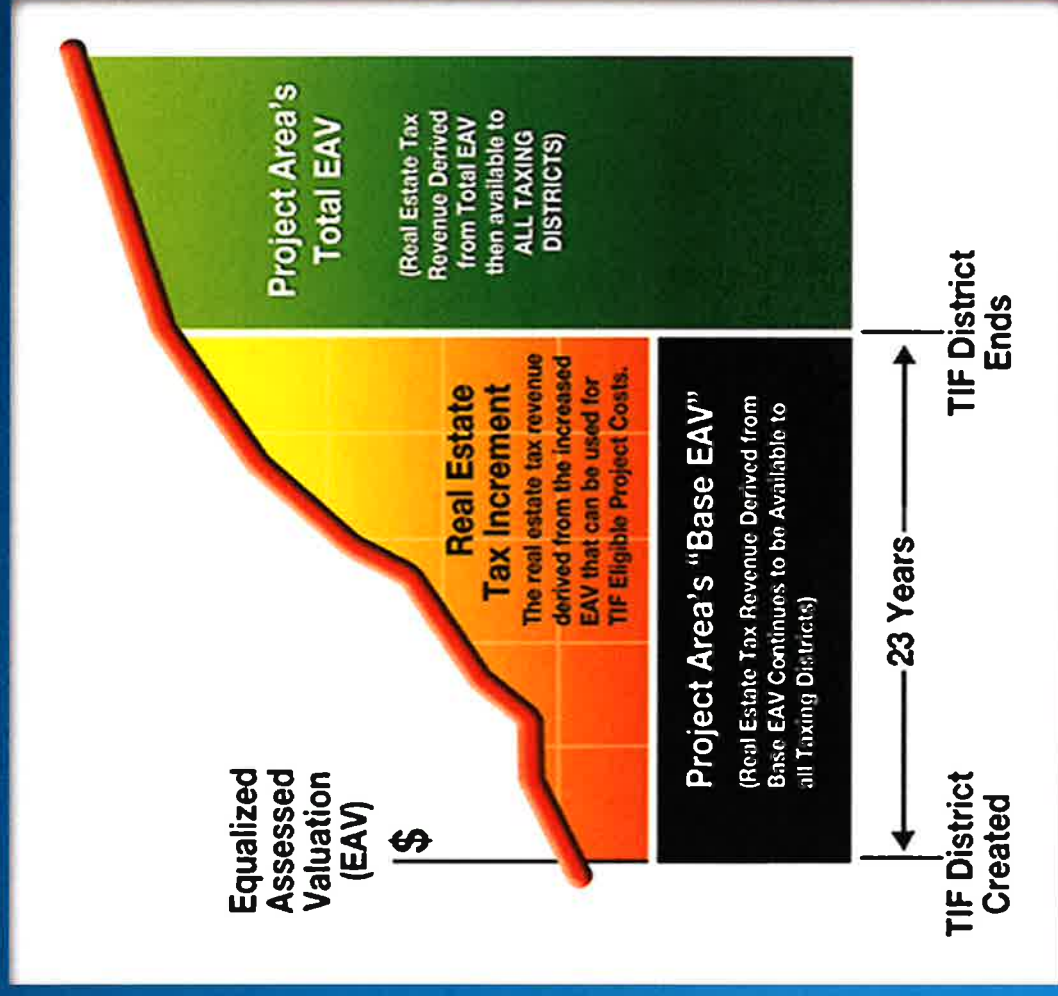
Tax Increment Example:

TIF Assessed Value (AV) Over Project Life



TIF Overview

- The maximum life of a TIF District is 23 years. A TIF District can be extended for another 12 years, but an extension requires an act of the State Legislature.
- When the TIF District ends and the municipality's obligations regarding both public and private redevelopment projects within the TIF redevelopment area are fully repaid, property tax revenues are again shared by all the taxing bodies.
- All taxing bodies then share the expanded tax base which is the growth which would not have been possible without the utilization of TIF financing.



TIF Overview

TIF involves splitting property tax revenue generated from properties within the TIF District into two components or “buckets”:



Bucket for Base Revenues – For All Local Governments / Taxing Districts #417989v1



Bucket for Incremental Revenues – For Redevelopment within the TIF District

TIF Overview

Areas designated as TIF Districts

- 65 ILCS 5/11-74.4-3
- Blighted Areas
- Conservation Areas
- Industrial Park Conservation Areas
- Intermodal Transportation Facilities
- “But for” designation of the area as a TIF District, i.e., development of the area will not occur absent TIF funding or incentives

TIF Overview

- Funding Options for TIF District Economic Incentives
 - “Pay-As-You-Go” TIF District
 - Increment Generated Over Time Pays for TIF Incentives
 - “Bonded” TIF District
 - Bonds are issued so cash is immediately available to pay for TIF-eligible redevelopment project costs
 - TIF Districts can have both “Pay-As-You-Go” and “Bonded” economic incentives

TIF Overview

- "Pay-As-You-Go" TIF District
 - Village will only expend TIF incremental revenues once it has received them from the incremental property taxes generated by a project from increased EAV on a property and only proportional to those funds generated.
 - Example: A private project must first increase the EAV on a property (i.e., construct a building) and pay property taxes before the developer gets paid TIF funds for TIF-eligible project costs.

TIF Overview

- “Bonded” TIF District
 - In order to begin construction on new improvements (e.g., alley, street and drainage projects) within the TIF District immediately, the city may sell bonds secured against the TIF revenues expected to be paid to the TIF special fund over its lifetime.
 - Over time, tax incremental revenue from property tax payments flow into the TIF special fund and is used to pay annual debt service payments for the bonds.

II. TIF Eligible Expenses



TIF Eligible Expenses

What Can TIF Incremental Revenues Be Spent On?

- 65 ILCS 5/11-74.4-3(q) (Categories of Eligible Expenses)
- Costs of redevelopment in a TIF District, including a municipality's own expenses, expenses of developers and expenses of certain other taxing districts.
- CANNOT provide direct financial aid to a retail entity opening in the TIF District while closing at another Illinois location within 10 miles of the TIF District and outside the boundaries of the municipality, unless certain factors exist, and representations are made by the retail entity.

TIF Eligible Expenses

Commonly Used TIF Eligible Redevelopment Costs

- Land assembly costs
- Environmental remediation and site development work (e.g., utilities)
- Rehabilitation of buildings and façade programs
- Administrative costs for municipal staff working on TIF matters (prorated salary and benefits)
- Replacement (construction) of existing public building if site is used for private investment or development
- Construction of public works or improvements
- Job training programs
- Financing costs of developer for TIF eligible project (limited term and interest reimbursement amount)
- Marketing costs of development sites in the TIF District
- Professional studies, surveys and plans related to redevelopment
- Professional services such as architectural, engineering, legal and financial planning related to otherwise eligible projects (e.g., rehabilitation)
- Construction of affordable housing and relocation costs
- See, 65 ILCS 5/11-74.4-~~2~~(c) b89v1

TIF Eligible Expenses

- Budget Guidelines
 - Overall TIF Budget cannot be exceeded
 - Annual CPI Escalator plus additional 5% increase applies to TIF Budget so Budget increases during life of TIF District
 - Line-items in TIF Budget are flexible
 - Covers 23 years; hence difficult to estimate with precision
 - TIF Budget expenditures subject to:
 - Village approvals
 - Determination of appropriateness of costs
 - Special TIF audit annually
 - Review by JRB annually
- TIF Budget should allow for the successful completion of TIF Plan Goals and TIF Projects (some go over budget)

II.A. JOB TRAINING: COMMUNITY COLLEGE & VOCATIONAL SCHOOLS

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Job Training

- Job Training and Retraining Programs and Costs = “UNDER-UTILIZED” OPPORTUNITY
- TIF Eligible “Redevelopment Project Costs” expressly include:
 - (5) Costs of job training and retraining projects, including the cost of “welfare to work” programs implemented by businesses located in the TIF District (WTW program: employment and training program, immediate job placement or education or job training program or both; child care and transportation services).
 - (10) Costs of job training, retraining, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts.... See, 65 ILCS 5/11-74.4-3(q)(5 and 10)
- Opportunities:
 - TIF Act allows for TIF-funded program cost reimbursement agreements with in-District employers, community colleges and vocational schools
 - Job training, advanced vocational education or career education programs allowed for persons employed or to be employed by employers located in a TIF District.

Job Training

- How to Implement?
 - Develop a plan with local employers that meets their entry level hiring criteria and advanced training and promotion requirements
 - Urge local community colleges and vocational schools to offer curriculum / training programs
 - Entry level job training
 - Advanced skill training for promotion, e.g., skilled labor
 - Private and Public Employers both eligible
 - Example of Public Employees: Clerical, Fire, Police, Public Works: educational and job training programs for entry level examinations and advanced training
 - TIF funds can assist with fire, police and public works training / certification budgets
 - Must allocate a portion of public employee educational and training costs to each TIF District (same allocation commonly used to pay for a portion of economic development staff salaries)
 - Use intergovernmental agreements with local employers, local community college and vocational schools for tuition reimbursement programs

Job Training

- City of Chicago Job Training Program: TIFWorks
 - TIFWorks stimulates business success by funding workforce-training costs for companies located in tax increment financing (TIF) districts. With TIFWorks support, businesses can become better equipped to improve performance and productivity, expand product lines and gain new customers.
 - Since 2008, TIFWorks has provided \$21 million in TIF funds to 511 businesses for the training of 10,000 incumbent employees and the hiring of 1,100 new employees.
 - Eligible applicants include:
 - Employer or a group of employers with common needs
 - Business or industry association
 - Labor organization
 - Educational institution
 - Non-profit organization that will train and place Chicagoans in businesses located in eligible TIF districts
 - Types of training include:
 - Negotiation and sales; Leadership and management
 - Communications and language skills
 - Basic job performance skills
 - Training to support new products, machinery, technology and workplace safety

II.B. P3s: Public Private Partnerships

- TIF Eligible Redevelopment Costs = a “P3” because they incentivize private development
- Note: Cannot pay for construction of new, privately owned buildings
- Examples of TIF-Funded P3s:
 - Facade improvement programs
 - Restaurant space build-out / forgivable loan programs
 - Storm water management improvements for benefit of businesses, residents, homeowners associations, and developers
 - Replacement (construction) of existing public building if site is to be privately developed (e.g., land swap between municipality and developer – new public building and rehabbed or new private use building)
 - Water and wastewater facilities
 - Sports facilities (note: golf facilities are excluded per TIF Act)
 - Parking meter program (City of Chicago)
 - Parking lots, parking decks and pedestrian friendly open space
 - Revitalization of 95th Street Business Corridor (Oak Lawn)
 - 800 Hillgrove Avenue PUD (Western Springs) (Cost Shared Parking Lot: Business Parking and Village-METRA Train Parking)
 - Businesses, Hospitals and Schools (Colleges) (Urban / Downtown Areas: Cost Sharing Parking Lots and Decks and Parks with Municipalities)

P3s: Public Private Partnerships

P3 Retail Shopping District Example:

- Shopping District Area in a municipality
 - Vacant commercial buildings
 - Dilapidated
 - Obsolete and in-efficient parking and traffic flow
 - Low tax revenue for schools, county, library, parks, etc.
- Municipality establishes a TIF District
 - Bonds to install streetlights, benches, planter areas, etc.
 - Private parking facilities improved
 - Façade program implemented
 - Incentive program to assist retailers that improve their existing buildings
- Shopping District Area improves
 - One national retailer moves in
 - Other retailers follow
 - People shop and eat there
- Property values (EAV) increase → Taxes increase, more increment generated

II.C. Intergovernmental Cooperation Projects

- 65 ILCS 5/11-74.4-4(p)
- Municipalities may jointly perform “redevelopment plans and projects” and utilize the TIF Act financing and authority wherever:
 - “Contiguous redevelopment project areas” exist or
 - They jointly adopt TIF tax financing for a redevelopment project area comprised of “contiguous real property” within their corporate boundaries
- How to Implement?
 - Use existing adjoining TIF Districts or create adjoining TIF Districts
 - Adopt intergovernmental agreement (IGA) to issue obligations (bonds), separately or jointly
 - Expend TIF revenues received for eligible expenses anywhere within “contiguous redevelopment project areas” or as otherwise permitted in the Act.
 - For redevelopment project areas established within a “transit facility improvement area”, these provisions apply only with respect to such redevelopment project areas that are contiguous to each other.
- Examples
 - Infrastructure projects (paving streets on municipal boundaries; extension of utilities).
 - Economic development projects that span corporate boundaries (adjacent business corridor areas).
 - TOD Projects (shared use parking lots: commuter parking lot / downtown business parking lot; pedestrian friendly improvements: bike and walking paths, underpasses / overpasses).

III. MAXIMIZE TAX INCREMENT



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MAXIMIZE TAX INCREMENT

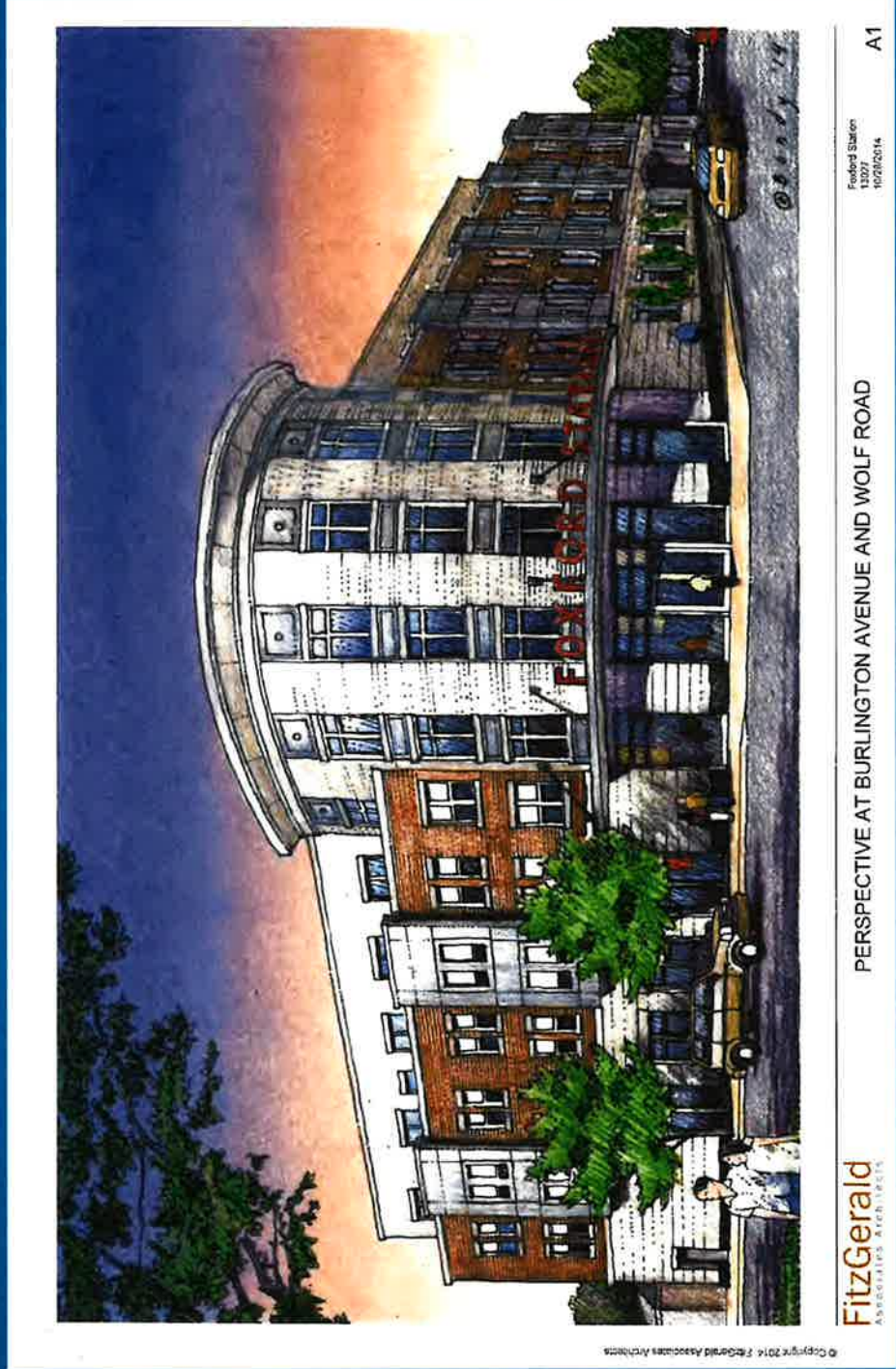
Existing TIF Districts

- Use “TIF-smart” strategies for municipal role in land assembly and economic development
- Property Assembly Tips:
 - Municipalities should avoid acquiring properties within a TIF District, unless it has a municipal purpose for the property or it is part of a “quick flip” transaction to a developer (avoid creating tax exempt parcels – tax increment revenue drag)
 - Use option to purchase contracts with assignment clauses, so contracts can be assigned to developer
 - Preferred option: Developers take title directly (no impact on real estate taxes; reimbursement land assembly cost can be negotiated in TIF incentive / development agreement)
 - Acquisition of tax exempt properties (e.g., school, not-for-profit use, place of worship) by municipality for resale to tax paying developer / owner is desirable (boost EAV from zero; positive increment revenue)
 - Environmental issues (due diligence investigation is a must; remediation can be cost prohibitive; TIF funds may be only source to remediate into viable use)

MAXIMIZE TAX INCREMENT

- Use Tax Codes Within TIF District:
 - Allows property specific increment to be allocated per PIN
 - Mechanism to enhance incremental revenues where “blending” is used, like in Cook County (fix to come in year 2020)
- Remove “underperforming” properties (no EAV or negative EAV trend) from dragging down overall increment revenues
- Allows site specific projects to bolster overall incremental revenues, example: Western Springs Foxford Station

MAXIMIZE TAX INCREMENT



FitzGerald
ASSOCIATES ARCHITECTS

PERSPECTIVE AT BURLINGTON AVENUE AND WOLF ROAD

Fordford Station
13007
10/20/2014

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MAXIMIZE TAX INCREMENT



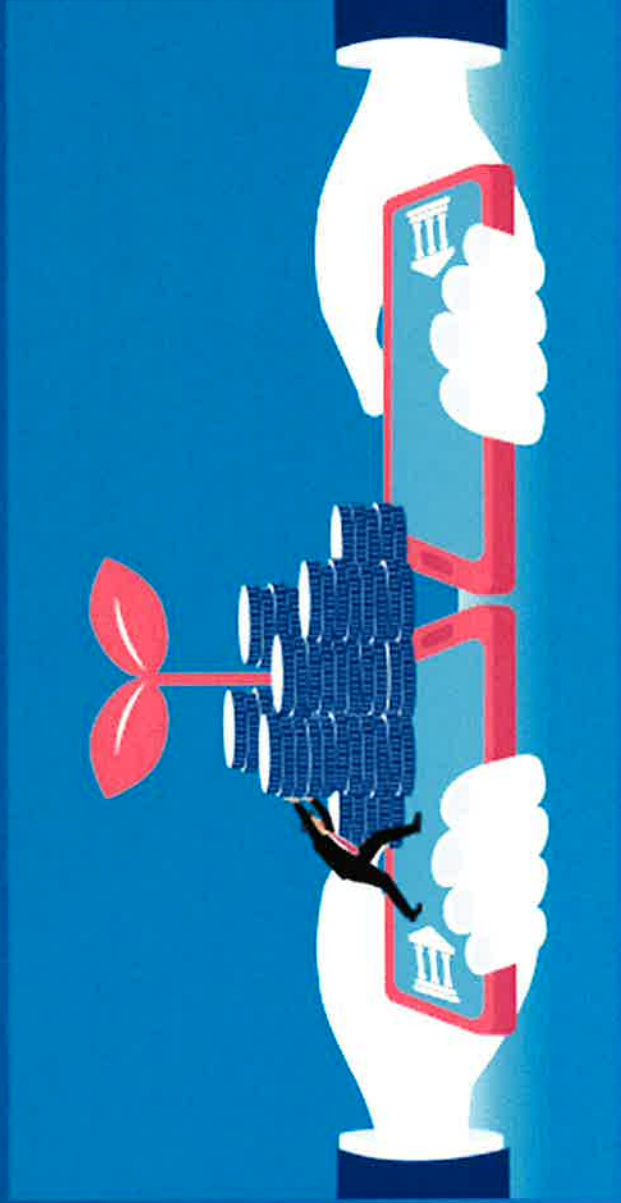
MAXIMIZE TAX INCREMENT

- Foxford Station Mixed Use Development (Western Springs)
 - Former grocery store (long-time vacancy, blighted, TIF needed to spur site redevelopment)
 - 28 luxury condos with on-site enclosed parking and 3,600 sq. ft. first floor commercial space
 - TIF incentive agreement in place (reimbursement of public infrastructure costs, certain site development costs and professional fees and costs)
- “Pay-As-You-Go” TIF District
- Tax Code for Foxford Station Property needed to capture sizable “bump” in EAV once building improvements added to tax rolls to begin paying TIF incentives

MAXIMIZE TAX INCREMENT

- 65 ILCS 5/11-74.4-10
- Use of Other Revenues To Pay TIF Obligations:
 - Revenues received by the municipality from any property, building or facility owned, leased or operated by the municipality or any agency or authority established by the municipality, or from repayments of loans, may be used to pay TIF “redevelopment project costs” or reduce outstanding obligations of the municipality incurred under this Division for redevelopment project costs.
 - These “other” revenues can be placed in the TIF special tax allocation fund.
 - Potential sources of revenues:
 - Example #1: Lease payments, sales taxes and property taxes generated from Village-owned building rehabbed with TIF funds that is leased to retailers.
 - Example #2: Cellular lease funds generated from Village water tower leases.
- Property Sales Proceeds:
 - Revenue (including “gains”) received by the municipality from the sale or other disposition of real property acquired by the municipality with TIF funds shall be deposited by the municipality in the TIF special tax allocation fund for re-use on TIF eligible expense.
 - Includes any “proceeds of obligations” funded by TIF funds or TIF financing (bonds).

IV. Portability of Funds



Portability of TIF Funds

- “Porting” is the practice of taking TIF funds collected in one TIF District and spending them in an adjacent TIF District. 65 ILCS 5/11-74.4-4(q)
- Allowed only:
 - Among touching TIF Districts (or when “only separated by” options: e.g., a road).
 - Authorized in TIF formation ordinance and TIF Redevelopment Plan
- Negative Aspect:
 - Porting has been referred to as “Robbing Peter to Pay Paul”
 - When some taxing districts are not in each TIF District
- Positive Aspects:
 - Temporary “loan” transfers
 - Transfers with no obligation to repay
 - Approve all transfers by ordinance and identify as loan to be paid back or transfer with no repayment obligation
 - Mature Healthy TIF Districts
 - Transfers can fund projects in new TIF District (“Pay-As-You-Go” TIF District).
 - “Overachiever” TIF Districts can help “Underperforming” TIF District
 - Example: Single Purpose TIF District (auto dealer or large big box retailer) can assist a slower growth “Pay-As-You-Go” TIF District

V. Library and School Patron Fees



Library Patron Fee

- Legislation creating right of reimbursement for Public Library Districts became effective January 1, 2005 (65 ILCS 11/74.4-3(q)(7.7))
- Reimbursement Process:
- Public Library Districts are entitled to petition and receive reimbursement for “increased costs attributable to assisted housing units” where developers receive TIF incentives or public infrastructure is constructed with TIF funds for benefit of “assisted housing units” after January 1, 2005, and existing TIFs that add assisted housing after January 1, 2005;
- Amount paid to Library District is tied to the “number of persons eligible to obtain a library card based on the assisted housing units (dispute over calculation: new actual registered library patrons vs. potential patrons);
- Amount of reimbursement is the “per-patron cost” of providing library services: the “Total Operating Expenditures Per Capita” for the library in the previous fiscal year (cannot exceed \$120 per patron) multiplied by number of eligible persons;

Library Patron Fee

- No right to reimbursement unless the Library District is in a “tax capped” county or cannot increase property taxes without a referendum; and
- Library District must provide “convincing evidence” to support request for reimbursement, and must do so after July 1 and before September 30 of each year.
- No reimbursement unless Library District “experienced an increase in the number of patrons from the municipality that created the [TIF District]....”
- Municipality rights:
- May deduct from reimbursement amount any amount of TIF funds provided voluntarily to Library District
- Cap on reimbursement amount: 2% of tax increment generated by assisted housing units

School Fee

- 65 ILCS 5/11-74.4-3(q)(7.5) (actual number of students enrolled)

VI. Extension Of TIF District: 23 Year Term / 35 Year Term



VI. Extension Of Term

- TIF Districts' 23 year term may be extended for up to an additional 12 years
- Why amend the ordinance?
 - Extra time to complete TIF Projects
 - Extra time to “grow” EAV and increment
 - Recovery from late 2000s Recession
 - Close out and wind down process

- Extension Process

1. A municipality may elect to extend the life of a TIF District to up to 35 years by:
 - a. Approval of special legislation by the Illinois General Assembly that amends the TIF Act.
 - b. Consent from all taxing districts within the TIF District.
 - c. Conduct a public hearing.
 - d. Adopt an ordinance.
 - e. Provide written notice of the public hearing (at least 14 days and not more than 30 days) to all taxing bodies ~~within~~ the TIF District.



VII. Close Out and Wind Down Process



Close Out and Wind Down Process

- TIF Districts have a 23 year life cycle
- Prior to TIF District expiration date (5 year window):
 - Confirm TIF Fund balance and Estimated Future TIF Revenue through expiration date and last tax increment / property tax payment cycle
 - Identify “Active” Projects and Completion Status
 - Identify “Planned” TIF Eligible Projects and Prepare Project Completion Schedules
 - Prepare “Cost to Complete” Budgets for Active and Planned TIF Eligible Projects
 - Hold a Joint Board of Review (JRB) Meeting(s): Inform Taxing Districts of Close Out / Wind Down Plan and Share Data (Keys: Cooperation and Transparency)

Close Out and Wind Down Process

- **Close Out –Wind Down / Payout TIF Option (Within 1 To 2 Year Window)**
 - Determine those “Active” Projects and “Planned” TIF Eligible Projects that can be completed with TIF Fund balance and Estimated Future TIF Revenue.
 - Adopt Ordinance(s) approving “Planned” TIF Eligible Projects, Project Completion Schedules and “Cost to Complete” Budget(s) for “Active” and “Planned” TIF Eligible Projects.
 - Complete TIF Eligible Projects.
 - Calculate “surplus” TIF Fund amount on TIF District expiration date.
 - Adopt final Ordinance approving final payments on TIF Eligible TIF Projects and declaring “surplus” TIF Funds (if any) and ordering transfer of “surplus” funds to the county treasurer for re-distribution to all taxing agencies within the expired TIF District.

Close Out and Wind Down Process

- Close Out / Escrow Option
 - Essentially same steps as Wind Down / Payout TIF Option, except:
 - One or more TIF Eligible Projects not completed before expiration date.
 - City / Village wants to complete the TIF Eligible Project(s).
 - What Now?
 - Other taxing districts can demand share of TIF Fund balance (litigation to compel payment of “surplus” funds).
 - Avoid argument of “surplus” TIF Funds automatically declared upon TIF District expiration.
 - Need a strategy for avoiding litigation and funding completion of Project(s).
 - Forgiveness vs. Permission (Keys: Cooperation; Transparency; Project Impacts for Taxing Districts; Health of TIF District).

Close Out and Wind Down Process

- Adopt Ordinance(s) approving Project Completion Schedules and “Cost to Complete” Budget(s) for “Active” and “Planned” TIF Eligible Projects
 - Make specific findings justifying need to complete Project(s) and use of Escrow(s)
 - Allow transfer among Project Budget lines and Escrows to complete all remaining Projects
- Complete Projects and Project payments via Escrow(s)
 - Release of Escrow funds for progress and close out payments based on staff and engineer reports on Project completion, pay requests, contractor sworn statements and waivers, and board/council approved letter of direction to title company
- Conduct annual JRB Meetings (update taxing districts on Project status and Escrow(s) balance)
- Calculate “surplus” TIF Funds in Escrow(s)
- Adopt final Ordinance approving final payments on TIF Eligible Projects and declaring “surplus” TIF Funds (if any) and ordering transfer of “surplus” funds in Escrow(s) to the county treasurer for re-distribution to all taxing agencies within the expired TIF District
- Close out the Escrow(s)

Close Out and Wind Down Process

- In Cook County (and other possibly other Counties):
 - Retain a certain portion of TIF Funds (in an escrow or municipal bank account) to provide for assessed valuation challenges and tax objection refunds.

Questions?

Michael T. Jurusik

- Shareholder and Director of the law firm of Klein, Thorpe and Jenkins, Ltd.
- Represents home rule and non-home rule units of local government, including cities, villages, counties, fire and police commissions, fire and police pension boards, 911 JETSBs, water agencies and water commissions and other special districts
- Advises local government clients on a variety of matters including:
 - Open Meetings Act, Freedom of Information Act, Local Records Act and State Officials and Employees Ethics Act compliance matters
 - Bidding, contract and procurement laws
 - Intergovernmental agreements and P3s (public – private partnership arrangements)
 - Economic development, land use and zoning matters
 - Federal and state grants and municipal finance matters
 - Enterprise fund, special revenue fund and utility franchise matters
 - Civil litigation, administrative proceedings and alternative dispute resolution forums
- Co-author of local government and municipal law publications and speaker local government seminars and conferences
- Named an Illinois Leading Lawyer (2016, 2017, 2018 and 2019)
- Email: mtjurusik@ktjlaw.com
- Office Phone: 312.984.6432
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708.349.3888

La Salle County Office

7 Northpoint Drive
Streator, Illinois 61364
815.672.3116

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated #INV212071 for computer consulting services for the month of June 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.

Invoice

DATE: 05/13/2021
 INVOICE #: 212071

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

P.O. NO. TERMS

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
IT Support	1	Computer Consulting Services for the Month of June, 2021	6,300.00	6,300.00
		Computer Consulting Services for the week ending June 4, 2021		
		Computer Consulting Services for the week ending June 11, 2021		
		Computer Consulting Services for the week ending June 18, 2021		
		Computer Consulting Services for the week ending June 25, 2021		

Recommended To Be Paid:

Expense Acct: _____
 Date: _____ PO # _____
 Dept. Head: *[Signature]*

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

CUSTOMER MESSAGE

MEMO

Save & Close

Save & New

Revert

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Allied Waste Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for garbage service for the month of April 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-015152114	04/30/2021	\$159,520.00

RECOMMENDATION: It is recommendation that the total payments of \$159,520.00 be approved for payment. The expense account to be charged: 41-55-574.00.



5050 W. Lake Street
Melrose Park IL 60160-27666

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

Important Information

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

Account Number 3-0551-0010051
Invoice Number 0551-015152114
Invoice Date April 30, 2021
Past Due on 04/30/21 \$464,685.00
Payments/Adjustments -\$154,895.00
Current Invoice Charges \$159,520.00

Total Amount Due \$469,310.00	Payment Due Date Past Due
---	-------------------------------------

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/20	104721	-\$154,895.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 04/30		1.0000	\$42,750.00	\$42,750.00
Recycling Service 04/01-04/30		1.0000	\$15,750.00	\$15,750.00
Residential Service 04/01-04/30		1.0000	\$83,010.00	\$83,010.00
Yardwaste Service 04/01-04/30		1.0000	\$18,010.00	\$18,010.00

CURRENT INVOICE CHARGES, Due by May 25, 2021 **\$159,520.00**

Recommended To Be Paid

Dept. Head: [Signature]

Expense Acct: 41-SS-57400

Date: _____ PO # _____

Simple account access at your fingertips.

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



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



5050 W. Lake Street
Melrose Park IL 60160-27666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due \$469,310.00
Payment Due Date Past Due
Account Number 3-0551-0010051
Invoice Number 0551-015152114

For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Cook County Department of Public Health

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated May 04, 2020 for retail food establishment reports for January 2021-March 2021.

RECOMMENDATION: It is recommendation that the total payments of \$6,600.00 be approved for payment. The expense account to be charged: 01-23-52400.



COOK COUNTY HEALTH & HOSPITALS SYSTEM
CCHHS

Cook County Dept. of Public Health
15900 S. Cicero Ave, Oak Forest, Illinois 60452
www.cookcountypublichealth.org
Terry Mason, MD, Chief Operating Officer

Toni Prackwinke
President
Cook County Board of Commissioners

John Jay Shanahan, MD
Chief Executive Officer
Cook County Health & Hospitals System

Board Members

M. Hill Hamrick, Chairman
Commissioner Jerry Butler, Vice Chairman
Mary Discoli, RN, MPH
Asta Mary Giugentini
Emilie N. Jungo
David Ernesto Munar
Robert G. Reiter, Jr.
Mary B. Richardson-Lewis
Layla P. Sulaiman-Gonzalez, PhD, JD
Sidney A. Thomas, MSW

Mr. David Myers
Village of Maywood
40 West Madison
Maywood, IL 60153

May 04, 2021

Dear Mr. Myers:

Enclosed are the retail food establishment reports for the most recent quarter (January 2021 thru March 2021). The number of inspections performed for which you were charged was 66. Based upon the fee of \$100.00 per inspection, the cost for services rendered during this period is \$6,600.00.


Please make check payable to: Cook County Dept. of Public Health and remit to:

Cook County Dept. of Public Health
10220 S. 76th Avenue, Room 250
Bridgeview, IL 60455
Attention: Environmental Health Services

Austin Health Center
Cermak Health Services
Children's Advocacy Center
Cicero Health Center
Ruth M. Rothstein CORE Center
Cottage Grove Health Center
CountyCare Health Plan
Englewood Health Center
Logan Square Health Center
Morton East Adolescent Health Center
Near South Health Center
Oak Forest Health Center
Dr. Jorge Prieto Health Center
Provident Hospital
Cook County Department of Public Health
Rabbits Health Center
John Sangstacke Health Center
John H. Stroger, Jr. Hospital
Vista Health Center
Woodlawn Health Center

Should you have any questions, please contact me at (708)974-7107.

Sincerely yours,


George Papadopoulos, M.P.H.
Assistant Director
Environmental Health Services

APPROVED TO BE PAID
DATE: 5/13/21
DEPT HEAD: [Signature]
EXPENSE ACCT. 01-23-52400
PO#: _____

CCDPH Offices: Bridgeview • Des Plaines • Forest Park • Markham • Maywood • Oak Forest • Rolling Meadows

• Ambulatory & Community Health Network • Cermak Health Services • Cook County Department of Public Health • John H. Stroger, Jr. Hospital • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Fleet Services

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
71459215	04/30/2021	\$19,283.06

RECOMMENDATION: It is recommendation that the total payments of \$19,283.06 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 71459215
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	30	APR-30-2021	MAY-21-2021	37740.58

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-01-2021	Payment - Thank You		19027.78
APR-30-2021	Fuel Purchases	16249.14	
APR-30-2021	Service Purchases	10.00	
APR-30-2021	Other Purchases	8.00	
APR-30-2021	Other Adjustments this Period	3015.92	
BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION			
<p>Recommended To Be Paid</p> <p>Dept. Head: <u>[Signature]</u></p> <p>Expense Acct: <u>various accts</u></p> <p>Date: _____ PO # _____</p>			

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

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

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
19283.06	18457.52	0.00	0.00	37740.58

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
37485.30	19027.78	19283.06	0.00	37740.58

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

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



WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	71459215
BILL CLOSING DATE	APR-30-2021
AMOUNT DUE	37740.58
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-21-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

110

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

04960065329150000003774058 210521

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
36251	12/31/2020	\$9,897.40
36397	01/31/2021	\$13,624.28
36524	02/28/2021	\$10,679.28

RECOMMENDATION: It is recommendation that the total payments of \$34,200.96 be approved for payment. The expense account to be charged: 01-50-51200.

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNALS.					
H&H WORK ORDER #: 15360.					
DATE: TUESDAY, DECEMBER 15, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	A3461099 - 424 18TH AVE.				
2	X3460669 - 1620 19TH AVE.				
3	X3490069 - 6TH AVE. & WARREN AVE.				
4	X3450085 - 6TH AVE. & WALNUT AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.50	598.50
	Subtotal				598.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	Subtotal				20.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.30	5.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				368.48
DATE: TUESDAY, DECEMBER 15, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:					
1	X3500305 - 837 18TH AVE. (EMERGENCY LOCATE).				

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.50	85.50
	Subtotal				85.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				53.63

DATE: THURSDAY, DECEMBER 17, 2020 -
 LOCATED AND MARKED JULIE DIG TICKET#:

- 1 A3511018 - 2001 19TH AVE.
- 2 X3510616 - 1500 MAYBROOK DR.
- 3 X3490090 - WILCOX ST. & 8TH AVE.
- 4 X3490097 - WILCOX ST. & 6TH AVE.
- 5 X3490066 - 6TH AVE. & SCHOOL ST.
- 6 X3490061 - 6TH AVE. & MADISON ST.
- 7 X34900673 - 6TH AVE. & WASHINGTON AVE.
- 8 A3461102 -422 15TH AVE.
- 9 X3490102 - WILCOX ST. & 5TH AVE.
- 10 X3490105 - GREENWOOD AVE. & LEGION ST.
- 11 A3490310 - 19TH AVE. & RAILROAD AVE.
- 12 A3490315 - MAIN ST. & 5TH AVE.
- 13 X3490061 - 6TH AVE. & MADISON ST.
- 14 A2491554 -1713 3RD AVE.
- 15 A3461099 - 424 18TH AVE.

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	Subtotal				686.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	Subtotal				34.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.80	8.70
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				379.00
1	DATE: SUNDAY, DECEMBER 20, 2020 - LOCATED AND MARKED JULIE DIG TICKET#: A3550051 - 901 2ND AVE. (EMERGENCY LOCATE).				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				99.63

DATE: MONDAY, DECEMBER 21, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A3550153 - 140 10TH AVE. (EMERGENCY LOCATE).				
2	X3560156 - 9TH AVE. & ST CHARLES RD. (EMERGENCY LOCATE).				
3	A3530467 - SCHOOL ST. & 2ND AVE.				
4	X3521067 - 818 7TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				17.86
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.86	4.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				321.87
	DATE: WEDNESDAY, DECEMBER 23, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X3570161 - 5TH AVE. & MAIN ST.				
2	A3570197 - 910 7TH AVE.				
3	A3570437 - 118 11TH AVE.				
4	A2470442 - 1232 18TH AVE.				
5	A3570445 - 1019 6TH AVE.				
6	X3570782 - 100 MADISON ST.				
7	X3580087 - 604 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	2.90	14.50
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	Subtotal				20.06
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.06	5.02
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	46.00	299.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.90	44.85
	Subtotal				348.87
	DATE: MONDAY, DECEMBER 28, 2020 - COMPLETED THE FOLLOWING WORK:				
1	109 6TH AVE. - LOCATED AND MARKED AREA CALLED IN DIRECTLY FROM JOHN WEST.				
2	118 11TH AVE. - LOCATED AND MARKED AREA CALLED IN DIRECTLY FROM JOHN WEST.				
3	1232 18TH AVE. - LOCATED AND MARKED AREA CALLED IN DIRECTLY FROM JOHN WEST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	Subtotal				17.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.40	4.35
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				215.95

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

Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, DECEMBER 29, 2020 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A3640386 - 425 19TH AVE.				
2	X3640473 - 109 9TH AVE.				
3	A3631712- 2125 2ND AVE.				
4	A3631721 - 2011 13TH AVE.				
5	A3631716 - 1645 15TH AVE.				
6	A3631501 - 1718 4TH AVE.				
7	X3630859 - 1319 1ST AVE.				
8	X3630503 - 1200 ORCHARD AVE.				
9	X3630892 - 1413 9TH AVE.				
10	X3630859 - 1319 1ST AVE.				
11	X3630872 - 1412 6TH AVE.				
12	X3630846 - 1611 6TH AVE.				
13	X3630844 - 1309 4TH AVE.				
14	A3630911 - 411 5TH AVE.				
15	X3630503 - 1200 ORCHARD AVE.				
26	A3630355 - 840 20TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.50	HOUR	85.80	729.30
	Subtotal				729.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	Subtotal				20.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.30	5.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.50	HOUR	46.00	437.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.50	HOUR	6.90	58.65
	Subtotal				500.73

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, DECEMBER 30, 2020 - COMPLETED THE FOLLOWING WORK:				
1	133 16TH AVE. - REMOVED BROKEN CONCRETE POLE BUTT AND CONDUIT. INSTALLED NEW POLE AND FIXTURE FROM PUBLIC WORKS.				
2	OHIO ST. & 1ST AVE. - REMOVED BROKEN CONCRETE POLE BUTT AND CONDUIT. INSTALLED NEW POLE AND FIXTURE FROM PUBLIC WORKS.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X3650213 - 1620 19TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: X3650027 - 604 13TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: X3641206 - 1906 6TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A3640386 - 425 19TH AVE.				
7	10TH AVE. & RANDOLPH ST. - TROUBLESHOT AND REPAIRED OUTAGE. PINCHED CABLE HAD BLOWN FUSE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	24.00	HOUR	85.80	2,059.20
	Subtotal				2,059.20
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	5.55	22.20
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	8.00	EACH	1.53	12.24
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	6.00	EACH	3.28	19.68
		4.00	EACH	3.30	13.20
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	1.7978	7.19
	1-1/C#10AWG XLP/USE-2 CABLE.	50.00	FOOT	.3058	15.29

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Invoice ID: 36251
 Invoice Date: 12-31-2020
 Draw ID: 583
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	BLACK COMPRESSION CABLE JOINT.	2.00	EACH	.9502	1.90
	T&B#HSC2-20 HEAT SHRINK END CAP.	2.00	EACH	2.4609	4.92
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				111.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	111.70	27.93
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	8.00	HOUR	76.53	612.24
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	6.90	24.15
	Subtotal				1,400.32
	Invoice Total:				9,897.40

\$9,897.40
 Recommended To Be Paid
 Dept. Head: JMB
 Expense Acct: 01-50-52100
 Date: 4/30/21 PO # _____

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Invoice ID: 36397
 Invoice Date: 01-31-2021
 Draw ID: 585
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNALS.					
H&H WORK ORDER #: 15454.					
DATE: MONDAY, JANUARY 18, 2021 - COMPLETED THE FOLLOWING WORK:					
1	WHITE CASTLE ON ROOSEVELT RD. - HIT CABLES. UNABLE TO IDENTIFY WHERE CABLES WENT. REPAIR WAS MADE TO STOP FURTHER CONFLICTS. MAYWOOD STREET LIGHTING WAS PROPERLY MARKED. HIT CABLES WERE MOST LIKELY OLD MAYWOOD FACILITIES.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X0140989 - 1916 MADISON ST.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A0150327 - 1908 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.50	513.00
	Subtotal				513.00
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.7978	3.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	Subtotal				16.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.00	4.00

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Invoice ID: 36397
 Invoice Date: 01-31-2021
 Draw ID: 585
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				812.45
1	DATE: TUESDAY, JANUARY 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET#: X0191035 - 406 4TH AVE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	104.40	52.20
	Subtotal				52.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				82.28
1	DATE: WEDNESDAY, JANUARY 20, 2021 - LOCATED AND MARKED JULIE DIG TICKET#: 400 8TH AVE. - CALLED IN FOR EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90

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Invoice ID: 36397
 Invoice Date: 01-31-2021
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H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				359.93
1	DATE: WEDNESDAY, JANUARY 20, 2021 - COMPLETED THE FOLLOWING WORK: 10TH AVE. & OAK ST. - CLEARED SHORT STREET LIGHTING POLE THAT WAS KNOCKED DOWN. SAFED OFF WIRES AND HAULED DEBRIS TO PUBLIC WORKS. NOTHING WAS SALVAGABLE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				349.40
1	DATE: THURSDAY, JANUARY 21, 2021 - LOCATED AND MARKED JULIE DIG TICKET#: X0140989 - 1916 MADISON ST.				
2	A0150141 - 37 9TH AVE.				
3	A0180483 - ROOSEVELT RD. & 8TH AVE.				
4	A0180871 - 121 5TH AVE.				
5	A0181090 - MAIN ST. & 5TH AVE.				
6	X0180496 - WASHINGTON BLVD. & 22ND AVE.				
7	A0201430 - 1810 22ND AVE. (EMERGENCY LOCATE)				

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Invoice ID: 36397
 Invoice Date: 01-31-2021
 Draw ID: 585
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	24.00	HOUR	85.50	2,052.00
	Subtotal				2,052.00
	1-1/C#10AWG XLP/USE-2 CABLE.	160.00	FOOT	.3149	50.38
	#6AWG - BLUE WIRE NUTS.	4.00	EACH	.4375	1.75
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	1.53	12.24
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	5.57	22.28
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	BUTTON STYLE PHOTOCCELL.	2.00	EACH	14.80	29.60
	ELECTRICAL TAPE - VINYL (BLACK).	.10	ROLL	3.2625	.33
	Subtotal				129.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	129.70	32.43
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	8.00	HOUR	76.53	612.24
	Subtotal				3,562.37

DATE: FRIDAY, JANUARY 22, 2021 - COMPLETED
 THE FOLLOWING WORK:

- 1 6TH AVE. & LEXINGTON ST. - FRAMED, SET, LEVELED AND SPLICED IN STREET LIGHTING POLE.
- 2 SUPERIOR ST. & 6TH AVE. - FRAMED, SET, LEVELED AND SPLICED IN STREET LIGHTING POLE.
- 3 8TH AVE. & HURON ST. - FRAMED, SET, LEVELED AND SPLICED IN STREET LIGHTING POLE.

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Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
-	NOTE: ALL POLES WERE SUPPLIED FROM MAYWOOD PUBLIC WORKS.				
5	401 6TH ST. - INSTALLED NEW FIXTURE FROM MAYWOOD YARD.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A0211434. 400 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	24.00	HOUR	85.80	2,059.20
	Subtotal				2,059.20
	1-1/C#10AWG XLP/USE-2 CABLE.	210.00	FOOT	.3149	66.13
	1-1/C#AWG XLP/USE-2 CABLE.	25.00	FOOT	.7137	17.84
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	8.00	EACH	3.30	26.40
	#6AWG - BLUE WIRE NUTS.	6.00	EACH	.4375	2.63
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	6.00	EACH	5.57	33.42
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	12.00	EACH	1.53	18.36
	10 AMP TIME DELAY FUSE.	6.00	EACH	3.28	19.68
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	8.00	EACH	1.7978	14.38
	ELECTRICAL TAPE - VINYL (BLACK).	.25	ROLL	3.2625	.82
	BUTTON STYLE PHOTOCCELL.	3.00	EACH	14.80	44.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				246.96
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	246.96	61.74
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	46.00	736.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	8.00	HOUR	76.53	612.24

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Job Location:
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Item	Description	Units	Unit of Measure	Unit Price	Amount
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				3,719.59
	DATE: MONDAY, JANUARY 25, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X0210937 - 5TH AVE. & SCHOOL ST.				
2	X0210941 - WARREN AVE. & 5TH AVE.				
3	X0210945 - WILCOX ST. & 9TH AVE.				
4	X0210949 - WILCOX ST. & 8TH AVE.				
5	X0210951 - WILCOX ST. & 7TH AVE.				
6	X0210954 - WILCOX ST. & 6TH AVE.				
7	X0211023 - EISENHOWE REXPY. & 1ST AVE.				
8	A0211434 - 400 8TH AVE.				
9	X0220428 - 425 19TH AVE.				
10	A0180534 - ROOSEVELT RD. & 2ND AVE.				
11	A0180518 - ROOSEVELT RD. & 2ND AVE.				
12	A0180509 - ROOSEVELT RD. & 4TH AVE.				
13	A0180497 - ROOSEVELT RD. & 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	85.80	557.70
	Subtotal				557.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				41.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	41.75	10.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	46.00	299.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.90	44.85
	Subtotal				953.74

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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: WEDNESDAYESDAY, JANUARY 27, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: X0200794 - 837 18TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	85.80	214.50
	Subtotal				214.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	6.00	EACH	.1390	.83
	Subtotal				3.73
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.73	.93
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				347.96
1	DATE: WEDNESDAY, JANUARY 27, 2021 - LOCATED AND MARKED JULIE DIG TICKET #: X024008 - 37 9TH AVE.				
2	A0260371 - 510 ERIE ST.				
3	A0260448 - 1906 17TH AVE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	85.80	128.70
	Subtotal				128.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	16.00	EACH	.1390	2.22
	Subtotal				8.02
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.02	2.01

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

Invoice ID: 36397
 Invoice Date: 01-31-2021
 Draw ID: 585
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				218.08
DATE: THURSDAY, JANUARY 28, 2021 - COMPLETED THE FOLLOWING WORK:					
1	17TH AVE. & VAN BUREN ST. - SOUTH EAST CORNER - REMOVED CONCRETE BUTT SET TYPE STREET LIGHTING POLE AND FRAMED, SET, LEVELED AND SPLICED IN 28 FOOT ALUMINUM STREET LIGHTING POLE. USED FIXTURE FROM H&H STOCK AND ARM FROM MAYWOOD.				
2	628 15TH AVE. - REMOVED CONCRETE BUTT SET TYPE STREET LIGHTING POLE AND FRAMED, SET, LEVELED AND AND SPLICED IN 14 FOOT ALUMINUM STREET LIGHTING POLE. LANDSCAPED.				
3	FOLLOW UP NEEDED WHEN POLE TOP FIXTURES ARRIVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	1-1/C#10AWG XLP/USE-2 CABLE.	104.00	FOOT	.3149	32.75
	10 AMP TIME DELAY FUSE.	4.00	EACH	3.28	13.12
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	5.57	22.28
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	1.53	12.24
	1-1/C#6AWG XLP/USE-2 CABLE.	6.00	FOOT	.7137	4.28
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.30	13.20

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Invoice ID: 36397
 Invoice Date: 01-31-2021
 Draw ID: 585
 Customer ID: MAYWOOD

\$13,624.28

RECOMMENDED: *DATE: 4/30/21*
 DEPT HEAD: *JMB*
 EXPENSE ACCT: *01-50-52100*
 PO#

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	88 WATT L.E.D. COBRA STYLE FIXTURE.	1.00	EACH	215.00	215.00
	DISCOUNT FOR USED CONDITION 88 WATT L.E.D. COBRA STYLE FIXTURE.	-20	EACH	215.00	-43.00
	Subtotal				269.87
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	269.87	67.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	46.00	368.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	8.00	HOUR	76.53	612.24
	Subtotal				2,690.38
	DATE: FRIDAY, JANUARY 29, 2021 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A0270713 - 6TH AVE. & WARREN AVE.				
2	X0280395 - 900 9TH AVE.				
3	X0280353 - 1200 ORCHARD AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	Subtotal				85.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				4.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.29	1.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	46.00	46.00
	Subtotal				137.16
	Invoice Total:				13,624.28

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Invoice ID: 36524
 Invoice Date: 02-28-2021
 Draw ID: 587
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 15563.				
	DATE: MONDAY, FEBRUARY 1, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A0071091 - 1311 MAYBROOK DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	85.80	85.80
	Subtotal				85.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				4.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.59	1.90
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	.50	HOUR	46.00	23.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				119.14
1	DATE: WEDNESDAY, FEBRUARY 3, 2021 - COMPLETED THE FOLLOWING WORK:				
	1209 1ST AVE. - KNOCKED DOWN POLE. SECURED CABLES AND BROUGHT POLE TO MAYWOOD PUBLIC WORKS.				

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Invoice ID: 36524
 Invoice Date: 02-28-2021
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	4.00	HOUR	139.20	556.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				740.80
	DATE: THURSDAY, FEBRUARY 4, 2021 - COMPLETED THE FOLLOWING WORK:				
1	HARRISON ST. & 19TH AVE. - INSTALLED SHORT METAL POLE.				
2	FOLLOW UP NEEDED TO INSTALL FIXTURE WHEN MAYWOOD RECEIVES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	1-1/C#10AWG XLP/USE-2 CABLE.	40.00	FOOT	.6298	25.19
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.57	11.14
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	1.53	6.12
		2.00	EACH	3.28	6.56
	Subtotal				49.01
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	49.01	12.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	3.00	HOUR	76.53	229.59
	Subtotal				1,201.05

DATE: MONDAY, FEBRUARY 8, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:

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Invoice ID: 36524
 Invoice Date: 02-28-2021
 Draw ID: 587
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A0360182 - 1906 17TH AVE.				
2	A0340402 - 1230 11TH AVE.				
3	X0360223 - 1923 21ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				16.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.47	4.12
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				436.69
	DATE: TUESDAY, FEBRUARY 9, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X0390714 - 1002 6TH AVE.				
2	A0390645 - 214 14TH AVE.				
3	A0390640 - 2106 8TH AVE.				
4	A0390642 - 1605 ST. CHARLES RD.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	139.20	208.80
	Subtotal				208.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				9.28
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	9.28	2.32

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Invoice ID: 36524
 Invoice Date: 02-28-2021
 Draw ID: 587
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				299.75
1	DATE: TUESDAY, FEBRUARY 9, 2021 - COMPLETED THE FOLLOWING WORK: WASHINGTON AVE. & 19TH ST. - NORTH EAST CORNER - SET BACK KNOCKED DOWN TYPE A-BASE. POSSIBLY KNOCKED DOWN BY SNOW-PLOW.				
2	RE-PULLED CABLES AND RE-USED SIGNALS. NEW HARDWARE AND BREAKAWAY WAS NEEDED. VERIFIED OPERATIONAL.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	85.80	858.00
	Subtotal				858.00
	TYPE "A" BASE.	1.00	EACH	200.00	200.00
	3M SCOTCH SUPER 33+, 314" WIDE, 66 FEET LONG, BLACK.	3.00	ROLL	4.1470	12.44
	1.00" GALVANIZED STEEL, HEX NUT.	4.00	EACH	1.12	4.48
	1.00" GALVANIZED STEEL, FLAT WASHER.	4.00	EACH	.23	.92
	Subtotal				217.84
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	217.84	54.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00
	Subtotal				1,590.30

DATE: WEDNESDAY, FEBRUARY 10, 2021 -
 LOCATED AND MARKED JULIE DIG TICKET#:

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Invoice ID: 36524
 Invoice Date: 02-28-2021
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 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A0410597 - 1500 MAYBROOK DR.				
2	X041510 - 900 9TH AVE.				
3	X0410420 -1200 ORCHARD AVE.				
4	A0400453 - 1004 6TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	28.00	EACH	.1390	3.89
	Subtotal				15.49
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.49	3.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				435.46
	DATE: WEDNESDAY, FEBRUARY 10, 2021 - COMPLETED THE FOLLOWING WORK:				
1	1209 1ST AVE. - SET BACK KNOCKED DOWN STREET LIGHT. USED NEW POLE, NEW ARM AND NEW L.E.D. FIXTURE.				
2	VERIFIED EVERYTHING OPERATIONAL.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.50	HOUR	85.80	900.90
	Subtotal				900.90
	ROUND TAPERED ALUMINUM POLE, 22'-8" X8" X4.112", WALL 0.188', COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 10'- 11".	1.00	EACH	991.25	991.25

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To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	10' BRACE STREET LIGHTING ARM	1.00	EACH	452.69	452.69
	TRANSFORMER BREAKAWAY BASE CAN - TB6-9 (9.00" HEIGHT, 10.50" THROUGH 12.00" TOP BOLT CIRCLE, 10.00" THROUGH 12.75" BOTTOM BOLT CIRCLE) (INCLUDES MOUNTING HARDWARE).	1.00	EACH	205.00	205.00
	3M SCOTCH SUPER 33+, 314" WIDE, 66 FEET LONG, BLACK.	1.00	ROLL	4.1470	4.15
	1-1/C#10AWG XLP/USE-2 CABLE.	64.00	FOOT	.3149	20.15
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	1.53	6.12
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.57	11.14
	140 WATT L.E.D. FIXTURE.	1.00	EACH	366.00	366.00
	Subtotal				2,056.50
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2,056.50	514.13
	H&H EQUIPMENT #0398 - CRANE/DIGGER DERRICK TRUCK.	3.50	HOUR	76.53	267.86
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	3.50	HOUR	4.30	15.05
	Subtotal				4,076.44
	DATE: WEDNESDAY, FEBRUARY 17, 2021 - LOCATED AND MARKED JULIE DIG TICKET#: A0480881 - 15TH AVE. & HARRISON ST.				
1	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	139.20	417.60
	Subtotal				417.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45

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H&H Electric Co. Job: M-0009

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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				564.31
	DATE: WEDNESDAY, FEBRUARY 17, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	13TH AVE. & HARRISON ST. - EMERGENCY LOCATE CALLED IN DIRECTLY FROM JOHN WEST.				
2	A0460337 - 1230 11TH AVE.				
3	A0470155 - 1906 17TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	Subtotal				257.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	35.00	EACH	.1390	4.87
	Subtotal				22.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.27	5.57
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	Subtotal				443.94
	DATE: THURSDAY, FEBRUARY 18, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X0480864 - 611 MAPLE ST.				
2	X0490321 - 201 2ND AVE.				
3	X0490286 - 1923 21ST AVE.				

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	A0490267 - 1836 1ST ST.				
5	A0490208 - 1916 MADISON ST.				
6	X0490131 - 434 19TH AVE.				
7	A0460337 - 1230 11TH ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	2.90	11.60
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				15.77
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.77	3.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				297.11
	DATE: FRIDAY, FEBRUARY 19, 2021 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	X05000934 - 14TH AVE. & HARRISON ST.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	139.20	348.00
	Subtotal				348.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.25	EACH	2.90	.73
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				3.51
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.51	.88
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00

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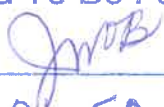
Invoice ID: 36524
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				474.29
				Invoice Total:	10,679.28


 Recommended To Be Paid
 Dept. Head: 
 Expense Acct: 01-50-52100
 Date: 4/30/21 PO # _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Municipal Employee

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0695 dated 05/03/2021 for health and dental insurance for the month May 2021.

RECOMMENDATION: It is recommendation that the total payments of \$105,403.90 be approved for payment. The expense account to be charged: 01-19-58000.



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
5/3/2021	0695

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

RECOMMENDED TO BE PAID
DATE: 5/17/21
DEPT HEAD: LaSondra Banks
EXPENSE ACCT: 01-19-58000
PN#

Description	Amount
WOOD, HELENE - PPO/EC - DENTAL	102.55
WOZNICZKA, CHRISTOPHER - PPO/ES - DENTAL	107.94
ZIMMERMAN, DAN - PPO/E - DENTAL	49.49
Total	\$105,403.90

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, NeoGov

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV-18579 dated 02/28/2021 for subscription fees for period 3/28/2021-3/27/2022.

RECOMMENDATION: It is recommendation that the total payments of \$5,522.90 be approved for payment. The expense account to be charged: 01-56-52400.

Invoice #INV-18579

From

Governmentjobs.com, Inc. DBA NEOGOV
300 Continental Blvd.
Suite 565
El Segundo, CA 90245

Bill To

Maywood, Village of (IL)
40 Madison Street
Maywood, IL 60153
USA

Invoice Summary

Invoice Number	INV-18579
Date	02/28/2021
Terms	Net 30
Due Date	03/30/2021
Amount Due (USD)	\$ 5,522.90

Item / Description

Quantity	Amount	Total
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Insight

This is your subscription fee for Insight for the term starting 03/28/2021 and ending 03/27/2022.

1	5,522.90	5,522.90
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Amount Due (USD)	\$ 5,522.90
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Thank you for your business!

Please make checks payable to:

Governmentjobs.com, Inc
DEPT LA 25067
Pasadena, CA 91185-5067

To pay by credit card, please reply to this email or reach out to billing@neogov.com and we will send you a payment link.

For Payments by Wire:
Silicon Valley Bank
Account #: 3302022848
Account Name: Governmentjobs.com, Inc.
Bank Routing No.: 121140399
Swift Code: SVBKUS6SIBO

For a copy of our W9, please click on "Download W9" above.

RECOMMENDED TO BE PAID
DATE: 5/19/21
DEPT HEAD: <i>Estelinda Benitez</i>
EXPENSE ACCT: 01-56-52400
PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #202104 dated April 2021 for plumbing and building inspections for the Village of Maywood Code Enforcement Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,159.73 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

April 2021

Village of Maywood

Invoice:

202104

<u>Plumbing Inspection Sub-total</u>	<u>\$1,240.00</u>
<u>Building Inspection Sub-total</u>	<u>\$4,809.00</u>
<u>Plan Review Sub-total</u>	<u>\$2,110.73</u>
<u>Total Amount Due:</u>	<u>\$8,159.73</u>

APPROVED TO BE PAID
DATE: 5/6/21
DEPT HEAD: [Signature]
EXPENSE ACCT. 01-23-52408
PO#: _____

T.P.I.
Plan Review Detail

Date	Project	Permit	Size	Amount
4/21/2021	AVW Equipment Company	Commercial	Plan Review	\$1,794.73
			Plumbing Review	\$316.00

Plumbing Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
4/9/2021	John Davies	Plumbing	\$80.00	3.5	\$280.00
4/16/2021	John Davies	Plumbing	\$80.00	3.5	\$280.00
4/22/2021	John Davies	Plumbing	\$80.00	4.5	\$360.00
4/23/2021	Gary Howard	Plumbing	\$80.00	4	\$320.00

Building Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
4/1/2021	George Sweitczak	Electric	\$84.00	6.5	\$546.00
4/6/2021	George Sweitczak	Electric	\$84.00	6.75	\$567.00
4/8/2021	John Caraher	Electric	\$84.00	4.5	\$378.00
4/13/2021	John Caraher	Electric	\$84.00	5	\$420.00
4/15/2021	John Caraher	Electric	\$84.00	4.5	\$378.00
4/20/2021	George Sweitczak	Electric	\$84.00	6.75	\$567.00
4/22/2021	George Sweitczak	Electric/Plumbing	\$84.00	6.5	\$546.00
4/26/2021	George Sweitczak	Electric/Plumbing	\$84.00	5.25	\$441.00
4/27/2021	George Sweitczak	Electric/Plumbing	\$84.00	5	\$420.00
4/29/2021	George Sweitczak	Electric	\$84.00	6.5	\$546.00

PLAN REVIEW COST BREAKDOWN

PERMIT #UNKNOWN

4.21.2021

VILLAGE NAME	PROJECT NAME & ADDRESS	INSTRUCTIONS
Village of Maywood 40 Madison St. Maywood, IL 60153	AVW Equipment Company 105 S. 9 th Avenue Maywood, IL	This is an ongoing cost breakdown of our plan review fees that will be invoiced to the Village at the end of each month. This form is to help the Village calculate fees for permit costs etc.

DESCRIPTION	PLAN REVIEW DATE	TOTAL
39,608 sq. ft.* Commercial Plan Review	4/21/21	\$1,794.73
Commercial Plumbing Plan Review		<u>\$316.00</u>
*combined area of alteration		Total: \$2,110.73

T.P.I.

Building Code Consultants, Inc.

Phone [630] 443-1567

Fax [630] 443-2495

DATE: April 21, 2021

PROJECT ADDRESS: AVW Equipment Company
105 S. 9th Ave.
Maywood, IL

PLAN DATE: 11/23/2020

PERMIT #: Unknown

DESCRIPTION: Interior/Exterior alterations to an existing 27,602 s.f. single-story structure with a proposed 12,006 s.f. addition to adjoin the existing structures for a total under roof structure size of 39,608 s.f. of an indicated F-2 occupancy use classification without indication of building construction type. **(Note: Reviewed for compliance of the disciplines and codes identified in the titles/headings listed in the "Comments" section below as requested by the Village. All other disciplines or areas of review are not within the scope of this review and are presumed to be done by others.)**

SHEETS IN SET: **ARCHITECTURAL:**
T-000.00, G-001.00, G-002.00, A-001.00, A-002.00, A-003.00, DM-100.00, DM-101.00, DM-102.00, DM110.00, DM-111.00, DM-112.00, A-100.00 through A-132.00 (16 pages), A200.00 through A-301.00 (4 pages), A-500.00, A-600 through A-605.00 (6 pages)
STRUCTURAL:
S-100.00 through S-400.00 (12 pages)
PLUMBING:
P-000 through P-600 (16 pages)
MECHANICAL:
M-100, M-101, M-102, M-103, M-200, M-300, M-400, M-500
ELECTRICAL:
E-000, E-100, E-101, E-102, E-103, E-200, E-201, E-202, E-300, E-301, E-400

PREPARED BY: basecampZERO Architects-Nutley, NJ
Lawrence J. Zeroth-Architect-001.025251
John L. Trankina-P.E.
Robert L. Cave-P.E.-#062.068347

REVIEWED BY: Chuck Riforgiate-CPE, MCP, FM (Building, Structural, and Electrical)

REVIEW STATUS: **Not Approved.** Submit revised plans and/or documents addressing the comments below.

This review is based upon and limited to the information presented on the drawings and/or material submitted. Matters not presented within the construction documents submitted nor items not requested for review, which are required for the granting of permits by the jurisdiction, are assumed to be reviewed and inspected by others and not to be considered as part of this review unless otherwise herein specifically requested. No responsibility or duty is accepted, implied, or extended to, for and/or resulting from construction in any phase, form or manner. All areas of review not referenced in the headings below, including zoning and engineering, are reviewed by others.

The following plan review does not imply that the submittal is either approved or disapproved by the municipality for which it is being reviewed. Submittal approval, disapproval and the granting of permits to start work must be obtained from the municipality.

COMMENTS:

BUILDING (2003 International Building Code with amendments)

1. Note: All engineering, zoning and fire protection requirements, including exterior materials, colors, awnings, signs, site lighting, site improvements, pavement, screening, hardscapes, landscapes, setbacks, special uses, PUD variations, fire sprinkler, fire alarm, etc. are reviewed by others under separate submittal, and are not within the scope of this review. (Note only. Response not required.)
2. Revise the plans to include the name, identification number and the seal of the professional design firm in responsible charge as registered with the Illinois Secretary of State and shall include; the managing agents written signature and date of signing, along with the date of license expiration, shall be placed adjacent to the seal. (Illinois Architecture Practice Act of 1989, Part 1150)
3. The architect of record seal does not identify an active license by expiration date. The structural engineer of record seal indicates an expired license. Revise the plans to indicate each design professional Illinois license is active and identified with the current license expiration date as registered with the Illinois Secretary of State.
4. Revise the plans to correctly identify the codes and standards currently adopted and enforced by the Village of Maywood that are applicable to this project:
 - 2014 edition of the Illinois Plumbing Code 225 ILCS 320/35
 - 2003 editions of the International Building, Fire, Fuel Gas, Mechanical Codes
 - 2015 edition NFPA 101-Life Safety Code
 - 1998 edition ICC/ANSI A117.1
 - 2018 Illinois Accessibility Code
 - 2018 International Energy Conservation Code, as amended by the State of Illinois
 - 1998 ICC/ANSI A117.1 Accessible and Usable Buildings and Facilities
5. Revise the plans to identify/establish the construction type of the existing structure(s) and the proposed addition in accordance with chapter 6 of the 2003 IBC.
6. The plans indicate a proposed F-2 occupancy classification within an unknown construction type for the existing and new structures. The proposed plans indicate a

- single occupancy under one roof of 39,626 s.f. in area (existing and addition). Non fire sprinkler protected F-2 occupancies are limited in area based upon construction type as per Section and Table 503. Minimum construction type permitted for a non-sprinkler protected building will be a Type IIA construction type. Verify the compliant building construction type or indicate a fire sprinkler protected building as per NFPA 13.
7. Revise the plans to include compliance verification of the life safety design based upon occupant load and indicating all three (3) aspects (exit access, exit, exit discharge) of the required means of egress elements to include but not limited to common path and exit access travel distances in accordance with Chapter 10.
 8. The means of egress illumination level shall not be less than 1-foot candle (11 lux) at the walking surface. The plans indicate the installation of LED lighting. Revise the plans to include specific luminaire mounting details and manufacturer photometrics and spacing details to verify the required illumination levels are developed throughout this facility. (Section 1006.2)
 9. The means of egress, including the area of exit discharge, shall be provided with emergency lighting. The loss of any one bulb shall not leave the area in total darkness. Provide dual-head emergency lights at the exterior of all exit doors. (Section 1008.3 and NEC Article 700.16)
 10. Revise the plans to include details for the flashing materials and weep installations at all new window and stone sill installations at the CMU wall detail. (Section 1403.2)
 11. Special Inspections: Indicate on the plans the special inspection program that will be used during construction of this structure. The registered design professional in responsible charge shall develop a list of the inspections and the frequency thereof indicating the person or firm who will perform the special inspections and the structural observations. Special inspections are required for materials, installation, fabrication, erection or placement of components and connections requiring special expertise to ensure compliance with approved construction documents and applicable referenced standards. Revise the plans to include the following details:
 - a. Complete list of all materials and work requiring special inspections, and;
 - b. Complete list of the inspections to be performed and whether they are required to be periodic or continuous inspections, and;
 - c. Complete list of the individuals, approved agencies or firms intended to be retained for conducting such inspections. (Section 1704.1)
 12. Revise the plans to include a room finish schedule and add the following notes to the plans: toilet and bathroom floors shall have a smooth hard nonabsorbent surface that extends upward onto the walls at least 4". Also, walls within 2-ft of toilets and urinals shall have a smooth hard nonabsorbent surface to a height of 4-ft above the floor. (Section 1210.2)
 13. Revise the plans to include locations, placement, and installation details for the required portable fire extinguishers. Indicate the extinguisher size and placement in accordance with the travel distance listed in Table 906.3(1) for this light and low hazard occupancy. Additionally, the Illinois Accessibility Code specifies reach ranges for building occupants who require access to equipment such as fire extinguishers. The maximum mounting height to the operating handle shall be forty-eight (48) inches above the floor. Sections: IFC 906.1, Table 906.3(1) and IAC Section: 308; Section: IBC 906.1

14. Revise the plans to include the details for the required landing surface on the exterior side of all identified exit doors. The exterior landing surface shall be at the same elevation on each side of the door; shall have a width not less than the width of the door and shall have a length in the direction of travel of not less than 44 inches (Sections 1008.1.4 & 1008.1.5) and shall provide the accessibility code (Section 404.2.4 & Table 404.2.4.1) maneuvering clearances.

STRUTURAL (2003 International Building Code with amendments)

1. The design load notes on sheet S-400.00 incorrectly identifies this existing structure in Wind Exposure Category "C" (Surface Roughness C: Open terrain with scattered obstructions that have heights generally less than 30 ft (9.1 m). This category includes flat, open country and grasslands. Revise the notes to reference to correct wind exposure category for this suburban area. (Section 1609.4)
2. Revise the plans to include documentation supporting the altered structure meets or exceeds the alternate wind design provisions of Section IBC Section 1609.6.
3. Revise the plans to include specific concrete reinforcement installation details at plan page S-400 to specify minimum concrete cover, stirrup locations, hook geometry and reinforcement bar ties as per ACI 318. (Section 1901.2)

ELECTRICAL (1999 National Electrical Code with amendments)

1. See Building Code comments #8 and #9.
2. Revise the plans to indicate the electrical meter installation at the exterior circuit transformer cabinet shall be at a minimum 54 inches to a maximum 66 inches above the finished grade elevation. (Commonwealth Edison requirement)
3. Revise the plans to indicate the materials and methods specified to attach the grounding electrode conductor to the building structural steel component qualifying as a grounding electrode.

PLUMBING (2014 Illinois Plumbing Code with amendments)

Domestic Water Service Size: 2" – 6" Fire

Fixtures: 15

Equipment: 6

Water Meter Size: 2"

Floor Drains & C.O.: 33

1. Tempered hot water not to exceed 110 degrees to be supplied to all public lavatories.
2. Stack test required on all rough and underground plumbing.
3. 25lb air test required on gas piping at time of rough inspection.
4. 100lb air test or water pressure required on water piping at time of rough inspection.
5. All existing plumbing that may pose a health or safety hazard must be revised to meet Illinois Plumbing Code.
6. All new plumbing must meet Illinois Plumbing Code.
7. All floor drains to be individually vented.
8. Drinking water to be supplied complying with the Illinois Plumbing Code and the Illinois Accessibility Code. The installation of a high/low water cooler is required.
9. R.P.Z. required on domestic water.
10. Water service from main to building to be installed by a licensed plumber.
11. Isolation valves required on water pipe in accordance with the Illinois Plumbing Code Section 890.1190.
12. Submit grease trap calculations complying with the Illinois Plumbing Code Section 890.510.
13. Submit occupant load for plumbing fixture calculations complying with the Illinois Plumbing Code Section 890.810.

14. Vacuum relief valve required on water heaters that are bottom fed or above the fixtures being served (Illinois Plumbing Code Section 890.1230).
15. Submit plumbing fixtures calculations complying with the Illinois Plumbing Code Section 890.810.
16. All unused water piping to be capped within 2' of main (Illinois Plumbing Code Section 890.1200 c).
17. All new plumbing fixtures must bear the water sense label. DO NOT REMOVE THE WATERSENSE LABEL PRIOR TO PASSING THE FINAL INSPECTION AND HAVE FIXTURE CUT SHEETS ONSITE FOR FINAL INSPECTION.
18. Note: The State of Illinois adopted a new Illinois Accessibility Code on October 16, 2018. The new code is "effective immediately".
19. Accessible toilets shall be installed 16-18" off the side wall. There is no tolerance or grace outside that range. (Section 104.1.1 and 604.2)
20. Revise drawings to indicate required mop sink.
21. Revise drawings to indicate bathroom lavatories to be located inside bathroom. (Section 890.810 C)
22. In order to eliminate dead ends, domestic water is to feed off the fire service inside building within 2' of the fire RPZ.
23. Revise isometric drawings to indicate size of all horizontal vent piping.

Additional comments may result, dependent upon your responses to the above items.

Please note: Any revisions submitted **shall have** an attached "Point-by-Point Response Letter", responding to and/or regarding plan review comments, indicating the number of the comment or issue and the page in which the revision is located. Also, all revisions on the plans should be accompanied by a "symbol" that is incorporated in the legend on the Title Sheet indicating the revision date, as well as a "cloud" around each revision. This will help speed the revision process. Thank you for your assistance in this matter.

Please note: The omission of any comments or requirements from this review does not relieve the applicant, designer, owner or contractors from their obligations to comply with all ordinances, rules and adopted codes of the Village of Maywood.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2009-06-R dated 02/12/2021 the reference project which includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue) and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

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

The work represented on the pay estimate includes work performed between January 5, 2021 and May 1, 2021. Generally, the work performed within this period includes addressing punch list items, balancing of quantities, and payment for change order items. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$100,962.77 be approved for payment. The expense account to be charged: 72-33-82000.

May 19, 2021

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

Recommended To Be Paid

Dept. Head: [Signature]

Expense Acct: 72-3382000

Date: _____ PO # _____

Re: 2020 Alley and Roadway Improvements
Project Pay Estimate No. 6

Dear Mr. Norfleet:

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

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

The work represented on this pay estimate includes work performed between January 5, 2021 and May 1, 2021. Generally, the work performed within this period includes addressing punch list items, balancing of quantities, and payment for change order items. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2009-06 in the amount of \$100,962.77. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 6. The project is being funded through the Madison Street TIF.

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

[Signature]

William Peterhansen, P.E., CFM

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

Enclosures

2020 Alley and Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 6
 Date: May 10, 2021

No.	Item	Unit	AWARDED		ADJUSTED		QUANTITY			Unit Price	Amount
			Quantity	Value	Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	1,306	\$58,500.00	1,306	\$58,770.00	6	0	1,306	\$ 45.00	\$ 58,770.00
2	Earth Excavation (Special)	CuYd	700	31,500.00	309	\$13,905.00	-	391	309	45.00	13,905.00
3	Undercut Excavation	CuYd	300	7,500.00	70	\$1,750.00	-	230	70	25.00	1,750.00
4	Porous Granular Embankment, 3"	CuYd	300	7,500.00	70	\$1,750.00	-	230	70	25.00	1,750.00
5	Infiltration Pit	CuYd	55	5,500.00	37	\$3,700.00	-	18	37	100.00	3,700.00
6	Exploratory Excavation	Hour	10	10.00	0	\$0.00	-	10	-	1.00	-
7	Removal and Disposal of Regulated Substances	CuYd	1,100	1,100.00	0	\$0.00	-	1,100	-	1.00	-
8	Comb Curb & Gutter Removal	Foot	7,400	40,700.00	7,947	\$43,708.50	547	0	7,947	5.50	43,708.50
9	Sidewalk Removal	SqFt	18,500	27,750.00	26,255	\$39,382.50	7,755	0	26,255	1.50	39,382.50
10	Driveway Pavement Removal	SqYd	1,400	14,000.00	1,284	\$12,840.00	-	-	1,284	10.00	12,840.00
11	Pavement Removal	SqYd	3,200	48,000.00	3,989	\$59,835.00	789	0	3,989	15.00	59,835.00
12	Pavement Removal (Streets)	SqYd	1,500	22,500.00	1,404	\$21,060.00	-	96	1,404	15.00	21,060.00
13	Pavement Removal (Wilcox)	SqYd	3,700	92,500.00	3,552	\$88,800.00	-	148	3,552	25.00	88,800.00
14	Pavement Removal Parking	SqYd	600	9,000.00	572	\$8,580.00	-	28	572	15.00	8,580.00
15	Hot-Mix Asphalt Surface Removal (Variable Depth)	SqYd	6,200	31,000.00	7,203	\$36,015.00	1,003	0	7,203	5.00	36,015.00
16	Incidental HMA Surface Removal	SqYd	1,500	11,250.00	413	\$3,097.50	-	1,087	413	7.50	3,097.50
17	HMA Surface Removal - Butt Joint	SqYd	350	5,250.00	555	\$8,325.00	205	0	555	15.00	8,325.00
18	10" Dia. PVC Combined Sewer Pipe Replacement	Foot	70	28,000.00	93	\$37,200.00	23	0	93	400.00	37,200.00
19	12" Dia. PVC Combined Sewer Pipe Replacement	Foot	63	1,575.00	163	\$4,075.00	100	0	163	25.00	4,075.00
20	Additional 10" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	24.00	8	\$8.00	-	16	8	1.00	8.00
21	Additional 12" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	24.00	2	\$2.00	-	22	2	1.00	2.00
22	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	50	50.00	0	\$0.00	-	50	-	1.00	-
23	Sanitary Service Connection	Each	8	2,000.00	3	\$750.00	-	5	3	250.00	750.00
24	10" Dia. PVC Storm Sewer Pipe	Foot	1,200	48,000.00	1,415	\$56,600.00	215	0	1,415	40.00	56,600.00
25	Trench Backfill	CuYd	600	600.00	600	\$600.00	-	0	600	1.00	600.00
26	Ty "C" CB, 2" Dia, Type 1 Frame, Open Lid	Each	1	3,000.00	4	\$12,000.00	3	0	4	3,000.00	12,000.00
27	Restricted Depth CB, 4" Dia, Ty 1 Frame, Open Lid	Each	22	93,500.00	29	\$123,250.00	7	0	29	4,250.00	123,250.00
28	10"x4" Catch Basin Trap & Restrictor	Each	1	575.00	1	\$575.00	-	0	1	575.00	575.00
29	Restricted Depth San MH, 4' Dia, Ty1 Frame, CLid	Each	3	21,000.00	3	\$21,000.00	-	0	3	7,000.00	21,000.00
30	Restricted Depth Storm MH, 4' Dia, Ty1 Frame, CLid	Each	4	28,000.00	8	\$56,000.00	4	0	8	7,000.00	56,000.00
31	Connection to Existing Structure	Each	10	2,500.00	5	\$1,250.00	-	5	5	250.00	1,250.00
32	Connection to Existing Storm Sewer	Each	1	5,500.00	1	\$5,500.00	-	0	1	5,500.00	5,500.00
33	Frames & Lids to be Adjusted	Each	50	23,750.00	24	\$11,400.00	-	26	24	475.00	11,400.00
34	Structure to be Reconstructed	Each	12	22,200.00	13	\$24,050.00	1	0	13	1,850.00	24,050.00
35	Frames & Lids	Each	40	10,000.00	23	\$5,750.00	-	17	23	250.00	5,750.00
36	Structure to be Removed	Each	21	1,050.00	46	\$2,300.00	25	0	46	50.00	2,300.00
37	Structure to be Abandoned	Each	7	350.00	5	\$250.00	-	2	5	50.00	250.00
38	Water Service Boxes & Valve Boxes to be Adjusted	Each	10	2,500.00	10	\$2,500.00	-	0	10	250.00	2,500.00
39	Fire Hydrant and Water Valve to be Replaced	Each	2	19,500.00	2	\$19,500.00	-	0	2	9,750.00	19,500.00
40	Comb Conc C&G, Ty B-6.12 (Modified)	Foot	7,200	144,000.00	7,504	\$150,080.00	304	0	7,504	20.00	150,080.00
41	Concrete Curb, Ty B	Foot	500	12,500.00	443	\$11,075.00	-	57	443	25.00	11,075.00
42	PCC Sidewalk, 5"	SqFt	18,500	120,250.00	24,953	\$162,194.50	6,453	0	24,953	6.50	162,194.50
43	Detectable Warnings	SqFt	700	17,500.00	728	\$18,200.00	28	0	728	25.00	18,200.00
44	PCC Driveway Pavement, 7"	SqYd	1,400	70,000.00	1,284	\$64,200.00	-	116	1,284	50.00	64,200.00
45	PCC Driveway Pavement, 8"	SqYd	600	33,000.00	142	\$7,810.00	-	458	142	55.00	7,810.00
46	PCC Pavement, 8" (Jointed)	SqYd	4,300	215,000.00	4,136	\$206,800.00	-	164	4,136	50.00	206,800.00
47	PCC Alley Pavement, 8"	SqYd	1,100	55,000.00	932	\$46,600.00	-	168	932	50.00	46,600.00
48	Edge Grade Adjustment	Foot	80	800.00	99	\$990.00	19	0	99	10.00	990.00
49	White Wax Compound	SqYd	10,000	1,000.00	0	\$0.00	-	10,000	-	0.10	-
50	PCC Base Course, 8"	SqYd	1,900	76,000.00	2,812	\$112,480.00	912	0	2,812	40.00	112,480.00
51	Deformed Tie Bars	Each	1,600	8,000.00	843	\$4,215.00	-	757	843	5.00	4,215.00
52	Permeable Brick Pavers	SqFt	400	10,000.00	303	\$7,575.00	-	97	303	25.00	7,575.00
53	Remove and Reset Existing Brick Pavers	SqFt	300	7,500.00	561	\$14,025.00	261	0	561	25.00	14,025.00
54	Incidental Hot-Mix Asphalt Surfacing	SqYd	2,750	68,750.00	758	\$18,950.00	-	1,992	758	25.00	18,950.00
55	Geogrid for Ground Stabilization	SqYd	6,100	12,200.00	5,925	\$11,850.00	-	175	5,925	2.00	11,850.00
56	Aggregate Base Course, Type B, 6"	SqYd	6,100	45,750.00	5,888	\$44,160.00	-	212	5,888	7.50	44,160.00
57	Aggregate Base Course, Type B, 8"	SqYd	2,500	25,000.00	1,333	\$13,330.00	-	1,167	1,333	10.00	13,330.00
58	Bituminous Materials (Tack Coat) SS-1	Gal	6,200	620.00	1,645	\$164.50	-	4,555	1,645	0.10	164.50
59	HMA Binder Course, IL 19.0, N50 (Reconstruction) 4"	Ton	225	22,500.00	185	\$18,500.00	-	40	185	100.00	18,500.00
60	HMA Leveling Binder (Machine Method)	Ton	400	38,000.00	516	\$49,020.00	116	0	516	95.00	49,020.00
61	HMA Binder Course, IL 19.0, N50 (Parking Pavement) 3"	Ton	120	14,400.00	121	\$14,520.00	1	0	121	120.00	14,520.00
62	HMA Surface Course, Mix 'D', N50	Ton	975	82,875.00	1,239	\$105,315.00	264	0	1,239	85.00	105,315.00
63	Topsoil Placement 3"	SqYd	5,200	5,200.00	2,815	\$2,815.00	-	2,385	2,815	1.00	2,815.00
64	Sodding	SqYd	5,200	72,800.00	2,815	\$39,410.00	-	2,385	2,815	14.00	39,410.00
65	Supplemental Watering	Unit	25	25.00	0	\$0.00	-	25	-	1.00	-
66	Inlet Filters	Each	53	2,650.00	35	\$1,750.00	-	18	35	50.00	1,750.00
67	Sign Panel - Type 1	SqFt	175	3,937.50	122	\$2,745.00	-	53	122	22.50	2,745.00
68	Telescoping Steel Sign Support	Foot	375	4,687.50	534	\$6,675.00	159	0	534	12.50	6,675.00
69	Thermoplastic Pavement Marking - Line 4"	Foot	900	1,350.00	553	\$829.50	-	347	553	1.50	829.50
70	Thermoplastic Pavement Marking - Line 6"	Foot	1,400	3,150.00	1,101	\$2,477.25	-	299	1,101	2.25	2,477.25
71	Thermoplastic Pavement Marking - Line 24"	Foot	300	2,700.00	264	\$2,376.00	-	36	264	9.00	2,376.00
72	Polyurea Pavement Marking Type 1 - Line 6"	Foot	475	2,375.00	688	\$3,440.00	213	0	688	5.00	3,440.00
73	Polyurea Pavement Marking Type 1 - Line 24"	Foot	200	4,000.00	114	\$2,280.00	-	86	114	20.00	2,280.00
74	Construction Videotaping	Unit	6	3,000.00	3	\$1,500.00	-	3	3	500.00	1,500.00
75	Traffic Control & Protection	LS	1	83,500.00	1	\$83,500.00	-	0	1.00	83,500.00	83,500.00
76	Longitudinal Joint Sealant	Foot	0	0.00	1,459	\$7,295.00	1,459	0	1,459	5.00	7,295.00
77	6" Water Main Line Stop along 6th Avenue	LS	0	0.00	1	\$9,790.13	1	0	1	9,790.13	9,790.13
78	Emergency Water Main Repair #1 along 6th Avenue	LS	0	0.00	1	\$6,686.42	1	0	1	6,686.42	6,686.42
79	Emergency Sewer and Water Main Repair #2 at 6th Avenue and Legion Street	LS	0	0.00	1	\$9,313.83	1	0	1	9,313.83	9,313.83
80	Additional Sewer Repair at 6th Avenue and Madison Street	LS	0	0.00	1	\$1,928.20	1	0	1	1,928.20	1,928.20
81	Guardrail Repair along Alley #101	LS	0	0.00	1	\$2,875.00	1	0	1	2,875.00	2,875.00
82	Emergency Water Main Repair #3 at 710 6th Avenue	LS	0	0.00	1	\$9,250.82	1	0	1	9,250.82	9,250.82
83	Tree Removal, Brush Removal and Parkway Cleanup along Wilcox Street	LS	0	0.00	1	\$16,237.99	1	0	1	16,237.99	16,237.99
84	Lindahl Paving - Remobilization and Prep Work on School St., Warren St.	LS	0	0.00	1	\$5,000.00	1	0	1	5,000.00	5,000.00
85	Triggs Concrete - Remobilization on School St., Warren St.	LS	0	0.00	1	\$4,644.97	1	0	1	4,644.97	4,644.97
86	Time and Material Costs for Concrete Work on School St., Warren St.	LS	0	0.00	1	\$9,325.95	1	0	1	9,325.95	9,325.95

Total \$1,997,278.00 \$2,100,278.56 \$ 2,100,278.56
 Retainer (2%) \$ 42,005.57
 Less Previous Pay Estimates \$ 1,957,310.22

Total Amount Due, Estimate No. 6

\$ 100,962.77

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2009-06-R

Date 02/12/2021 Page # 1

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9901	EARTH EXCAVATION	1,306.00	CY	\$45.00	\$58,770.00
9902	EARTH EXCAVATION SPL	309.00	CY	\$45.00	\$13,905.00
9903	UNDERCUT EXCAVATION	70.00	CY	\$25.00	\$1,750.00
9904	POROUS GRAN EMBANK 3"	70.00	CY	\$25.00	\$1,750.00
9905	INFILTRATION PIT	37.00	CY	\$100.00	\$3,700.00
9906	EXPLORATORY EXCAVATION				
9907	REM & DISP REG SUBSTANCES				
9908	CURB AND GUTTER REMOVAL	7,947.00	FT	\$5.50	\$43,708.50
9909	SIDEWALK REMOVAL	26,255.00	SF	\$1.50	\$39,382.50
9910	DRIVEWAY PAVT REMOVAL	1,284.00	SY	\$10.00	\$12,840.00
9911	PAVEMENT REMOVAL	3,989.00	SY	\$15.00	\$59,835.00
9912	PAVT REMOVAL - STREETS	1,404.00	SY	\$15.00	\$21,060.00
9913	PAVT REMOVAL - WILCOX	3,552.00	SY	\$25.00	\$88,800.00
9914	PAVT REMOVAL - PARKING	572.00	SY	\$15.00	\$8,580.00
9915	HMA SURFACE REMOVAL VD	7,203.00	SY	\$5.00	\$36,015.00
9916	INCIDENTAL HMA SURFACE REM	413.00	SY	\$7.50	\$3,097.50
9917	HMA SURFACE REM - BUTT JT	555.00	SY	\$15.00	\$8,325.00
9918	10" PVC COMB SEWER REPL	93.00	FT	\$400.00	\$37,200.00
9919	12" PVC COMB SEWER REPL	163.00	FT	\$25.00	\$4,075.00
9920	ADDL 10" PVC COMB SEWER REPL	8.00	FT	\$1.00	\$8.00
9921	ADDL 12" PVC COMB SEWER REPL	2.00	FT	\$1.00	\$2.00
9922	6" PVC SANITARY SERVICE				

Continued

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Invoice # 2009-06-R

Date 02/12/2021 Page # 2

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9923	SANITARY SERVICE CONNECT	3.00	EA	\$250.00	\$750.00
9924	10" PVC STORM SEWER	1,415.00	FT	\$40.00	\$56,600.00
9925	TRENCH BACKFILL	600.00	CY	\$1.00	\$600.00
9926	TY C CATCH BASIN 2' T1 FR OL	4.00	EA	\$3,000.00	\$12,000.00
9927	R-D CATCH BASIN 4' T1 FR OL	29.00	EA	\$4,250.00	\$123,250.00
9928	10" X 4" CB TRAP & RESTRICTOR	1.00	EA	\$575.00	\$575.00
9929	R-D SAN MANHOLE 4' T1 FR CL	3.00	EA	\$7,000.00	\$21,000.00
9930	R-D STORM MANHOLE 4' T1 FR CL	8.00	EA	\$7,000.00	\$56,000.00
9931	CONNECT TO EXIST STRUCTURE	5.00	EA	\$250.00	\$1,250.00
9932	CONNECT TO EXIST SEWER	1.00	EA	\$5,500.00	\$5,500.00
9933	FRAME AND LID ADJUSTED	24.00	EA	\$475.00	\$11,400.00
9934	STRUCTURE RECONSTRUCTED	13.00	EA	\$1,850.00	\$24,050.00
9935	FRAME AND LID	23.00	EA	\$250.00	\$5,750.00
9936	STRUCTURE REMOVED	46.00	EA	\$50.00	\$2,300.00
9937	STRUCTURE ABANDONED	5.00	EA	\$50.00	\$250.00
9938	WATER / VALVE BOX ADJUST	10.00	EA	\$250.00	\$2,500.00
9939	FIRE HYDRANT & VALVE REPL	2.00	EA	\$9,750.00	\$19,500.00
9940	CURB AND GUTTER B6.12 MOD	7,504.00	FT	\$20.00	\$150,080.00
9941	CONCRETE CURB TY B	443.00	FT	\$25.00	\$11,075.00
9942	PCC SIDEWALK 5"	24,953.00	SF	\$6.50	\$162,194.50
9943	DETECTABLE WARNINGS	728.00	SF	\$25.00	\$18,200.00
9944	PCC DRIVEWAY PAVT 7"	1,284.00	SY	\$50.00	\$64,200.00
9945	PCC DRIVEWAY PAVT 8"	142.00	SY	\$55.00	\$7,810.00
9946	PCC PAVEMENT 8" JOINTED	4,136.00	SY	\$50.00	\$206,800.00

Continued

Triggi Construction, Inc.

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Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2009-06-R

Date 02/12/2021 Page # 3

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9947	PCC ALLEY PAVEMENT 8"	932.00	SY	\$50.00	\$46,600.00
9948	EDGE GRADE ADJUSTMENT	99.00	FT	\$10.00	\$990.00
9949	WHITE WAX COMPOUND				
9950	PCC BASE CSE 8"	2,812.00	SY	\$40.00	\$112,480.00
9951	DEFORMED TIE BARS	843.00	EA	\$5.00	\$4,215.00
9952	PERMEABLE BRICK PAVERS	303.00	SF	\$25.00	\$7,575.00
9953	REM & RESET BRICK PAVERS	561.00	SF	\$25.00	\$14,025.00
9954	INCIDENTAL HMA SURFACING	758.00	SY	\$25.00	\$18,950.00
9955	GEOGRID F/ GR STAB	5,925.00	SY	\$2.00	\$11,850.00
9956	AGGREGATE BASE CSE TY B 6"	5,888.00	SY	\$7.50	\$44,160.00
9957	AGGREGATE BASE CSE TY B 9"	1,333.00	SY	\$10.00	\$13,330.00
9958	BIT MATLS TACK COAT SS-1	1,645.00	GL	\$0.10	\$164.50
9959	HMA BINDER 19.0 N50 RECONST 4"	185.00	TN	\$100.00	\$18,500.00
9960	HMA LEVEL BINDER MM	516.00	TN	\$95.00	\$49,020.00
9961	HMA BINDER 19.0 N50 PARKING 3"	121.00	TN	\$120.00	\$14,520.00
9962	HMA SURFACE CSE MIX D N50	1,239.00	TN	\$85.00	\$105,315.00
9963	TOPSOIL PLACEMENT 3"	2,815.00	SY	\$1.00	\$2,815.00
9964	SODDING	2,815.00	SY	\$14.00	\$39,410.00
9965	SUPPLE WATERING				
9966	INLET FILTERS	35.00	EA	\$50.00	\$1,750.00
9967	SIGN PANEL TY 1	122.00	SF	\$22.50	\$2,745.00
9968	TELES STEEL SIGN SUPPORT	534.00	FT	\$12.50	\$6,675.00
9969	THPL PAVT MK LINE 4"	553.00	FT	\$1.50	\$829.50

Continued

Triggi Construction, Inc.

1975 Powis Rd, POB 235
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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE SIX

Invoice # 2009-06-R

Date 02/12/2021 Page # 4

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9970	THPL PAVT MK LINE 6"	1,101.00	FT	\$2.25	\$2,477.25
9971	THPL PAVT MK LINE 24"	264.00	FT	\$9.00	\$2,376.00
9972	POLYUREA PAVT MK T1 LINE 6"	688.00	FT	\$5.00	\$3,440.00
9973	POYUREA PAVT MK T1 LINE 24"	114.00	FT	\$20.00	\$2,280.00
9974	CONST VIDEOTAPING	3.00	UN	\$500.00	\$1,500.00
9975	TRAFFIC CONTROL & PROTECT	1.00	LS	\$83,500.00	\$83,500.00
9976	LONGITUDINAL JOINT SEALANT	1,459.00	FT	\$5.00	\$7,295.00
9977	6" LINE STOP	1.00	LS	\$9,790.13	\$9,790.13
9978	WATER MAIN REPAIR ON 6TH AVE	1.00	LS	\$6,686.42	\$6,686.42
9979	REPAIR WM & SEWER ON 6TH AND LEGION	1.00	LS	\$9,313.83	\$9,313.83
9980	CLEANOUT/ SEWER REPAIR ON 6TH & MADISON	1.00	LS	\$1,928.20	\$1,928.20
9981	GUARDRAIL REPAIR	1.00	LS	\$2,875.00	\$2,875.00
9982	WATER MAIN REPAIR AT 710 6TH AVE	1.00	LS	\$9,250.82	\$9,250.82
9983	TREE & BRUSH REMOVAL ON WILCOX	1.00	LS	\$16,237.99	\$16,237.99
9984	LINDAHL REMOB & PREP - SCHOOL & WARREN	1.00	LS	\$5,000.00	\$5,000.00
9985	TRIGGI REMOB - SCHOOL & WARREN	1.00	LS	\$4,644.97	\$4,644.97
9986	ADDL CONCRETE WORK - SCHOOL & WARREN	1.00	LS	\$9,325.95	\$9,325.95

Continued

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40 MADISON STREET
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Invoice # 2009-06-R

Date 02/12/2021 Page # 5

Job ID 212009

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

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
		Work Completed to Date			\$ 2,100,278.56
		Less Retentions			<u>\$ 42,005.57</u>
		Net Completed to Date			\$ 2,058,272.99
		Less Net Previously Billed			<u>\$ 1,957,310.22</u>
		Net Due This Invoice			\$ 100,962.77

TERMS: NET DUE 02/12/2021.

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

THE undersigned, for and in consideration of One Hundred Thousand Nine Hundred Sixty Two and 77/100 Dollars
(\$100,962.77) 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 May 10, 2021

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: *Giovanni DiFrusco*
GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,100,278.56 on which he or she has received payment of \$1,957,310.22 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 INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,080,180.23	976,511.13	61,663.53	42,005.57
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	229,143.80	217,419.49	11,724.31	0.00
LPS PAVEMENT COMPANY, INC. 67 STONEHILL ROAD OSWEGO, IL 60543	BRICK PAVERS	6,000.00	6,000.00	0.00	0.00
PRECISION PAVEMENT MARKINGS, INC. 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT MARKINGS	9,427.43	9,144.61	282.82	0.00
ROY ERIKSON OUTDOOR MAINTENANCE 4430 137TH PLACE CRESTWOOD, IL 60418	LANDSCAPING	39,116.00	35,204.40	3,911.60	0.00
SMITH MAINTENANCE COMPANY 2221 W WALNUT STREET CHICAGO, IL 60612	TRAFFIC CONT & PROT	26,558.00	22,944.38	3,613.62	0.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	404,054.10	384,287.21	19,766.89	0.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	305,799.00	305,799.00	0.00	0.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$2,100,278.56 on which he or she has received payment of \$1,957,310.22 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,100,278.56	1,957,310.22	100,962.77	42,005.57

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 May 10th, 2021

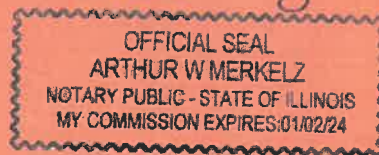
SIGNATURE: *Giovanni Difruscolo*
 GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF MAY, 2021

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 03/20/2021-04/19/2021 from the Village of Melrose Park.

Account	Date	Amount
422000-001	03/20/2021-04/19/2021	\$21,976.22
422001-001	03/20/2021-04/19/2021	\$23,673.93

RECOMMENDATION: It is recommendation that the total payments of \$45,650.15 be approved for payment. The expense account to be charged: 41-55-57301.



Village of Melrose Park

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



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



Village of Melrose Park

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

Ronald M. Sarpico
Mayor

ACCOUNT NUMBER	SERVICE DATES
422000-001	3/20/2021
USE OF MAIN E	4/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
296,480	39740
Previous Balance	75,937.95
Penalties	599.45
Adjustments	0.00
Payments Received	0.00
Balance at Billing	76,537.40
WATER	21,976.22

Total Due 98,513.62

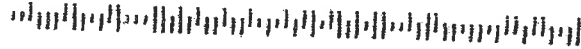
PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	98,513.62
DUE DATE	AFTER DUE DATE
6/1/2021	98,733.38

REGISTER ACCT#WWW.MELROSE PARK.ORG



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org

Recommended To Be Paid

Dept. Head: [Signature]

Expense Acct: 41-55-57301

Date: _____ PO # _____



Village of Melrose Park

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



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



Village of Melrose Park

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

Ronald M. Sarpico
Mayor

ACCOUNT NUMBER	SERVICE DATES
422001-001	3/20/2021
USE OF MAIN W	4/19/2021

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
406,860	42810
Previous Balance	99,727.49
Penalties	616.60
Adjustments	0.00
Payments Received	0.00
Balance at Billing	100,344.09
WATER	23,673.93

Total Due 124,018.02

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	124,018.02
DUE DATE	AFTER DUE DATE
6/1/2021	124,254.76

REGISTER ACCT#WWW.MELROSE PARK.ORG



VILLAGE OF MAYWOOD
165 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org



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

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

www.ktjlaw.com

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael T. Jurusik

DATE: May 26, 2021

RE: 2021 Memorandum Of Understanding (Non-Employee Deputization) For Maywood Police Officer To Serve On Cook County Sheriff’s Office High Intensity Drug Trafficking Area Task Force

Per the recommendation of Police Chief Val Talley, I have enclosed the following document for your review and consideration at an upcoming Village Board Meeting:

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A 2021 MEMORANDUM OF UNDERSTANDING (NON-EMPLOYEE DEPUTIZATION) BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF’S OFFICE IN REGARD TO PARTICIPATION OF ONE MAYWOOD POLICE OFFICER ON THE COOK COUNTY HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE

The enclosed draft Resolution approves and authorizes execution of a Memorandum of Understanding (attached to the Resolution as Exhibit “A”), which assigns Maywood Police Officer Benjamin Martinez, Jr. to serve on the Cook County Sheriff’s High Intensity Drug Trafficking Area Task Force. Officer Martinez will remain a Village of Maywood (“Village”) employee, but he must be deputized as Deputy Sheriff in order to participate on the Task Force.

Key Terms of the Memorandum of Understanding (“MOU”):

- Section 2. One (1) Village Police Officer (Benjamin Martinez, Jr.) will serve on the Task Force.
- Sections 4, 5 and 6. The Village Police Officer will carry a firearm and have arrest authority, and will have a special badge / ID card while serving on the Task Force.
- Section 10. There is not a mutual indemnification provision. The Village indemnifies the Cook County Sheriff for all liability and shall indemnify, hold harmless and defend the Sheriff’s Office, its officials, employees and agents against any and all losses, liabilities, claims, suits, actions, damages, judgments, costs, charges and expenses (including litigation costs, attorney’s fees and pre-judgment interest) from or in connection with the Deputized Non-Employee’s acts or omissions (the "claim(s)") that may be suffered by the Sheriff’s Office arising out of or resulting from the deputization of the Deputized Non-Employee.
- Section 13. The Village continues to employ and pay the salary and employee benefits (pension, workers compensation insurance, health insurance, etc.) for the Maywood Police Officer while he/she serves on the Task Force.

- Sections 14 and 19. The MOU has a one (1) year term and may be renewed annually.

If there are any questions, please contact me.

Mike

Enclosure

cc. Gwaine Dianne Williams, Village Clerk (w/ encl.)
Val Talley, Chief of Police (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Michael A. Marrs (w/ encl.)

RESOLUTION NO. R-2021-___

**A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
A 2021 MEMORANDUM OF UNDERSTANDING (NON-EMPLOYEE DEPUTIZATION)
BETWEEN THE VILLAGE OF MAYWOOD AND THE COOK COUNTY SHERIFF'S OFFICE
IN REGARD TO PARTICIPATION OF ONE MAYWOOD POLICE OFFICER
ON THE COOK COUNTY HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village"), the Maywood Police Department ("MPD") and the Cook County Sheriff's Office ("CCSO") mutually desire to enter into a Memorandum of Understanding ("MOU") relative to one (1) MPD Police Officer serving on the Cook County Sheriff's Office High Intensity Drug Trafficking Area Task Force ("Task Force"). The MOU contains all of the terms, conditions and obligations that the Parties will be responsible for as part of their participation in the MOU and the Task Force. A copy of the MOU is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to enter into the attached MOU pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and finds that entering into the attached MOU is in the best interests of the Village and that the commitment of one (1) MPD Police Officer to the Task Force, subject to the terms and conditions set forth in the MOU, will further enhance and protect the health, welfare and safety of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The Corporate Authorities of the Village Maywood approve of the MOU attached hereto as **Exhibit "A"** and made a part hereof. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Police Chief and the Village Attorney, or his/her designees, to execute said MOU and to execute and deliver all other instruments and documents to the Cook County Sheriff's Office that are necessary to fulfill the Village's obligations under the MOU.

ADOPTED this ___ day of June, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of June, 2021 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

[SEAL]

Exhibit "A"

**MEMORANDUM OF UNDERSTANDING
Non-Employee Deputization**

(attached)

MEMORANDUM OF UNDERSTANDING
Non-Employee Deputization

This Memorandum of Understanding ("MOU") is entered into by and between the MAYWOOD POLICE DEPARTMENT ("Employer Agency") and the COOK COUNTY SHERIFF'S OFFICE ("Sheriff's Office"), on the terms and conditions below:

- 1) This MOU is entered into pursuant to authority granted to public agencies, which is defined to include, among other things, "any unit of local government as defined in the Illinois Constitution of 1970," under 5 ILCS 220/3.
- 2) Pursuant to the authority granted under 55 ILCS 5/3-6008, the Sheriff's Office agrees to appoint the employee of the Employer Agency, BENJAMIN MARTINEZ JR. ("Deputized Non-Employee"), as Deputy Sheriff, subject to the terms and conditions contained herein and the incorporated Non-Employee Deputization Agreement, attached as Exhibit A.
- 3) Employer Agency represents that Deputized Non-Employee is assigned to be a member of the High Intensity Drug Trafficking Area Task Force ("Task Force") and requires deputization in order to conduct criminal investigations and make Task Force related arrests within Cook County, but outside the Employer Agency's jurisdiction. Thus, deputization of the Deputized Non-Employee is necessary for the Deputized Non-Employee to carry out his or her Task Force duties. Employer Agency further represents that the services provided by the Deputized Non-Employee include a law enforcement function, which is listed on each Deputized Non-Employee's application, attached as Exhibit B.
- 4) Deputized Non-Employee shall be authorized to carry weapons pursuant to their law enforcement function for the Task Force and shall comply with all applicable state and federal laws and Employer Agency policies, rules and regulations related to the carrying and use of weapons.
- 5) Employer Agency represents and warrants that Deputized Non-Employee successfully completed the Illinois Law Enforcement Training and Standards Board certified 40 Hour Firearms Training Course and subsequent annual certification.
- 6) The Deputized Non-Employee shall have the power of arrest, pursuant to his Task Force duties, only while on-duty with the Task Force, except to the extent that Deputized Non-Employee already has arrest powers within Employer Agency's jurisdiction. Deputized Non-Employee shall comply with all Employer Agency's policies, rules and regulations while on-duty with the Task Force. Deputized Non-Employee will also adhere to all applicable Sheriff's Office policies and procedures regarding Rules of Conduct. Where there is a conflict between the standards or requirements of the Employer Agency and the Sheriff's Office, the standard or requirement that provides the greatest organizational protection or benefit will apply, unless the Sheriff's Office and the Employer Agency jointly resolve the conflict otherwise.
- 7) Employer Agency represents that the Deputized Non-Employee has received Illinois Law Enforcement Training and Standards Board approved Law Enforcement Officer training pursuant to 50 ILCS 705/8.1.
- 8) The Sheriff's Office agrees to provide the Deputized Non-Employee with a Sheriff's Office identification card and badge, attached as Exhibit C, which may be renewed annually only by submission of a renewal application for deputization, approval of that renewal application and the renewal of this MOU. The Deputized Non-Employee must surrender such identification card and badge to the Sheriff's Office immediately upon termination, resignation, change of assignment, change of title, suspension, or other separation from Employer Agency or the Task Force.
- 9) The Employer Agency agrees to immediately report to the Sheriff's Office any incident or public complaint against a Deputized Non-Employee, which involves the powers bestowed by virtue of his

or her deputization, or actions attempted or taken by the Deputized Non-Employee, which are directly or indirectly related to such Deputized Non-Employee's Deputy Sheriff status.

- 10) The Employer Agency shall assume all liability for and shall indemnify, hold harmless and defend the Sheriff's Office, its officials, employees and agents against any and all losses, liabilities, claims, suits, actions, damages, judgments, costs, charges and expenses (including litigation costs, attorney's fees and pre-judgment interest) from or in connection with the Deputized Non-Employee's acts or omissions (the "claim(s)") that may be suffered by the Sheriff's Office arising out of or resulting from the deputization of the Deputized Non-Employee. The indemnity provision shall apply to any and all claim(s) brought or filed against the Sheriff's Office and/or the Sheriff with respect to the deputization of such Deputized Non-Employee, whether such claim(s) are rightfully or wrongfully brought or filed. This indemnity provision is applicable to the full extent allowed by the laws of the State of Illinois and the United States. However, this indemnity provision shall not waive any immunity claims that either party may assert.
- 11) The Employer Agency shall not compromise or settle any claim(s) on behalf of the Sheriff's Office and/or the Sheriff without the Sheriff's Office's prior written approval.
- 12) The Employer Agency shall give the Sheriff's Office notice of any claim(s) for which the Sheriff's Office is entitled to indemnification pursuant to this MOU. Such notice shall be given within 48 hours after the Employer Agency has knowledge of such claim(s) and shall provide all pertinent information regarding such claim(s), including the nature, history and factual circumstances thereof and indemnify and address of the claimant(s) and the counsel to such claimant(s).
- 13) The Sheriff's Office shall not be responsible for any costs, financial obligations, or claim(s), associated with the employment of any Deputized Non-Employee. Nothing herein shall be deemed or construed by the Employer Agency, Deputized Non-Employee, Sheriff's Office nor by any third party, as creating the relationship of employer and employee, principal or agent, or of joint venture, between the Deputized Non-Employee and the Sheriff's Office, or any relationship between Deputized Non-Employee and the Sheriff's Office other than that of independent contractor.
- 14) The provisions of this MOU shall be in full force and effect for a term of one (1) year, beginning upon execution of this Agreement by Employer Agency and the Sheriff's Office.
- 15) The Employer Agency and Deputized Non-Employee shall immediately notify the Sheriff's Office in writing when any Deputized Non-Employee resigns, retires, changes assignment, obtains any leave of absence or is terminated. Termination of the Deputized Non-Employee shall not relieve the Employer Agency from the indemnities required hereunder resulting from any claim(s) which took place during the term of this MOU.
- 16) The Employer Agency and Deputized Non-Employee shall immediately notify the Sheriff's Office in writing when any Deputized Non-Employee is arrested for and/or convicted of any crime.
- 17) The Employer Agency and Deputized Non-Employee shall immediately notify the Sheriff's Office in writing within forty-eight (48) hours of any change in a Deputized Non-Employee's name, address, weapon, or other information contained in his or her application.
- 18) A lost or stolen identification card and/or badge must be reported to the local law enforcement agency in whose jurisdiction the loss occurs. The Sheriff's Office must be notified in writing within twenty-four (24) hours of any loss of identification card and/or badge with a copy of the police report attached.
- 19) This MOU may be renewed annually under the same terms and conditions by the mutual written consent of the parties.
- 20) The MOU may be terminated by either party upon five (5) calendar days' notice.

- 21) Neither party shall not modify or amend the terms of this MOU without prior written approval of the Sheriff's Office.
- 22) In the event that any provision of this MOU is held invalid, illegal or unenforceable, the remaining provisions shall be enforced to the maximum extent permitted by applicable law.
- 23) Waiver by either party of any term or condition of this MOU shall not be deemed to constitute a continuing waiver thereof nor of any further or additional right that such party may hold under this MOU.
- 24) Notice regarding this MOU must be sent to:
 - a. Cook County Sheriff's Office
Attn: Legal Department
Richard J. Daley Center
Room 704, Chicago, Illinois, 60602
 - b. Maywood Police Department
Attn: Chief of Police
125 S. 5th Avenue
Maywood, IL 60153
- 25) This MOU and the legal authority of those executing this MOU has been reviewed and approved by the Employer Agency's legal counsel.
- 26) This MOU shall be governed, construed and enforced in accordance with Illinois law, without regard to its conflict of laws rules.

IT IS SO AGREED:

COOK COUNTY SHERIFF'S OFFICE

By: _____
 Title: *General Counsel*
 Date: _____

MAYWOOD POLICE DEPARTMENT

By: _____
 Title: *[Chief of Police / Village President]*
 Date: _____

By: _____
 Title: *General Counsel*
 Date: _____

Exhibit A

Non-Employee Deputization Agreement

INITIAL EACH TO INDICATE YOUR AGREEMENT:

BM

1) I, BENJAMIN MARTINEZ JR. ("Deputized Non-Employee"), understand, acknowledge and accept that my deputization is subject to the terms and limitations described in the Memorandum of Understanding ("MOU") between MAYWOOD POLICE DEPARTMENT ("Employer Agency") and the COOK COUNTY SHERIFF'S OFFICE ("Sheriff's Office").

BM

2) I understand, acknowledge and accept that I must surrender such identification card and badge to the Sheriff's Office immediately upon termination, resignation, change of assignment, change of title, suspension or other separation from Employer Agency or the Task Force.

BM

3) I understand, acknowledge and accept that I am only authorized to carry a firearm while on-duty conducting law enforcement services for the Task Force.

BM

4) I understand, acknowledge and accept that I must comply with all Employer Agency and Sheriff's Office policies, rules and regulations.

BM

5) I understand, acknowledge and accept that my arrest powers within Cook County, but outside Employer Agency's jurisdiction, are limited to while I am on-duty conducting law enforcement services for the Task Force.

BM

6) I understand, acknowledge and agree that I have completed the Illinois Law Enforcement Training and Standards Board certified 40 Hour Firearms Training Course.

BM

7) I understand, acknowledge and accept that my identification card and badge must be renewed annually only by submission and approval of a renewal application for deputization and renewal of the MOU.

BM

8) I understand, acknowledge and accept that my deputization does not create the relationship of employer and employee, principal or agent, or of joint venture, between the Sheriff's Office and me, or any relationship other than that of independent contractor.

BM

9) I understand, acknowledge and accept that this Non-Employee Deputization Agreement shall be in full force and effect upon full execution of this Agreement for a term of one (1) year, but may be terminated by either party for any reason whatsoever.

BM

10) I understand, acknowledge and accept that I must immediately notify the Sheriff's Office in writing when I resign, retire, change assignment, obtain any leave of absence or am terminated from the Employer Agency or Task Force.

BM

11) I understand, acknowledge and accept that I must immediately notify the Sheriff's Office when I am arrested for any crime and/or convicted.

BM

12) I understand, acknowledge and accept that I must immediately notify the Sheriff's Office in writing within forty-eight (48) hours of any change my name, address, weapon, or other information contained in my application.

BM

13) I understand, acknowledge and accept that if my identification card and badge and/or badge are lost or stolen, I must report to the local law enforcement agency in whose jurisdiction the loss occurs, and I must notify the Sheriff's Office in writing within twenty-four (24) hours of any loss of identification card and badge with a copy of the police report attached.

BM

14) I understand, acknowledge and accept that if any information or certifications provided pursuant to my application, including my FOID Card, are no longer valid, my deputization is immediately terminated and I must immediately surrender my identification card and badge to the Department of Human Resources at the Sheriff's Office.

BM

15) I represent and certify that the identification card and badge, copies of which are attached as Exhibit C, are the ONLY identification and badge I have in my possession from the Sheriff's Office. All other identification cards and badges previously issued by any department of the Sheriff's Office is hereby voided and must be surrendered to the Department of Human Resources of the Sheriff's Office.

IT IS SO AGREED:

Deputized Non-Employee

Cook County Sheriff's Office

Signature: Benjamin Martinez Jr

By: _____

Print Name: Benjamin Martinez Jr.

Title: *General Counsel*

Date: 12th-May-2021

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING
EXECUTION OF A 2021 MEMORANDUM OF UNDERSTANDING BETWEEN
THE VILLAGE OF MAYWOOD, THE MAYWOOD POLICE DEPARTMENT
AND THE COOK COUNTY SHERIFF'S OFFICE IN REGARD TO
PARTICIPATION OF ONE MAYWOOD POLICE OFFICER ON
THE COOK COUNTY HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE**

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 June, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the __ day of June, 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 June, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]



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

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

DD 312 984 6432
mtjurusik@ktjlaw.com

www.ktjlaw.com

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: May 26, 2021
RE: Reciprocal Reporting Agreement with School District No. 89

I have enclosed the following documents for your consideration at an upcoming Village Board Meeting:

- A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A 2021 RECIPROCAL REPORTING AGREEMENT ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89
- 2021 RECIPROCAL REPORTING AGREEMENT ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89 (the "2021 Agreement") (attached to the Resolution as Exhibit "A")

In order to comply with federal and State law reporting requirements, the Village of Maywood ("Village") and the School Board of Maywood-Melrose Park-Broadview School District No. 89 are required to enter into a reciprocal reporting agreement that imposes reporting requirements on Illinois courts and local law enforcement agencies to enhance cooperation, reporting and communications between the respective parties in regard to improving the flow of information between educators and law enforcement personnel of criminal activity by minor children in an effort to rehabilitate the offender, but also to protect the other school children and school employees. This cooperation and flow of information is essential to providing the safe, healthy and violence-free school environment to which all children are entitled, and which all children need to thrive and learn.

Under Public Act 097-1104, which became effective in January 2013, the Illinois legislature adopted new regulations in regard to reciprocal reporting agreements. In order to comply with the amended State laws, the enclosed 2021 Agreement has been prepared to conform to these regulations.

Once the 2021 Reciprocal Reporting Agreement has been approved and executed by both respective Boards, it will become effective.

If there are any questions, please contact me.

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Val Talley, Police Chief (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A 2021 RECIPROCAL REPORTING AGREEMENT
ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD AND
MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT NO. 89**

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village") desire to enter into an intergovernmental agreement entitled "2021 Reciprocal Reporting Agreement Entered Into Between the Village of Maywood and Maywood-Melrose Park-Broadview School District No. 89" ("2021 Agreement") for the purpose of complying with State and federal laws that impose certain reporting requirements on local law enforcement agencies and public schools to enhance the cooperation, reporting and communications to improve the flow of information between educators and law enforcement personnel relating to violent or criminal activity by school-aged children in an effort to rehabilitate the offender, but also to protect the other school children and school employees. A copy of the 2021 Agreement is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Board of Education of Maywood-Melrose Park-Broadview School District No. 89 ("School District") desires to enter into the attached 2021 Agreement; and

WHEREAS, under Public Act 097-1104, which became effective in January 2013, the Illinois legislature adopted new regulations in regard to reciprocal reporting agreements. In order to comply with the amended State laws, the respective corporate authorities of the School District and the Village now desire to enter into the attached 2021 Agreement; and

WHEREAS, the attached 2021 Agreement has been prepared to comply with Section 10-20.14 of the Illinois School Code (105 ILCS 5/10-20.14), Section 1-7 of the Juvenile Court Act of 1987 (705 ILCS 405/1-7), Section 22-20 of the Illinois School Code (105 ILCS 5/22-20), Section 6(a)(6.5) of the Illinois School Student Records Act (105 ILCS 10/6(a)(6.5)), and the Family Educational and Privacy Rights Act (20 U.S.C. 1232g); and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized, under the applicable State laws and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), to approve the attached 2021 Agreement, and they have determined that it is in the best interests of the Village, its residents, property owners, Village businesses, the public, and the minor children who attend and the employees who work at the School District to approve the attached 2021 Agreement.

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 Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of an intergovernmental agreement entitled "2021 Reciprocal Reporting Agreement Entered Into Between the Village of Maywood and Maywood-Melrose Park-Broadview School District No. 89" ("2021 Agreement"), and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement, which may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. The Village President and Clerk, or their designees, are further authorized to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. A copy of the 2021 Agreement is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: In furtherance of the above approval, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Clerk and the Director of Law Enforcement Services, or their designees, to take all required, necessary and appropriate actions to comply with the requirements of the 2021 Agreement and to execute such other documents as may be necessary or convenient to allow the Village to fulfill the obligations under the 2021 Agreement and the directives under this Resolution.

PASSED by the Board of Trustees of the Village of Maywood, Cook County, Illinois on a roll call vote at a Regular Meeting thereof held on the ___ day of June, 2021, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**2021 Reciprocal Reporting Agreement
Entered Into Between the Village of Maywood
and Maywood-Melrose Park-Broadview School District No. 89**

(attached)



INTERGOVERNMENTAL AGREEMENT FOR RECIPROCAL REPORTING AND SURVEILLANCE SYSTEM ACCESS

The Parties to this Agreement are:

- The Board of Education of Maywood – Melrose Park – Broadview School District 89, Cook County, Illinois (the “School District”); and
- The Police Department of Maywood (“the Municipality”), on behalf of its Police Department (the “Police Department”).

This Agreement is made and entered into by the Parties on the date set forth in the signature section (below), by authority of the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), pursuant to which public entities are authorized to contract or otherwise associate among themselves, to obtain or share services and to exercise, combine, or transfer any power or function, and to jointly exercise any powers, privileges, functions, or authority which may be exercised by either.

PART 1 – RECIPROCAL REPORTING

The reciprocal reporting system established in this Part 1 is authorized pursuant to Sections 1-7(A)(8) and 5-905(1)(h) of the Juvenile Court Act of 1987, 705 ILCS 405/1-7(A)(8) and 5-905(1)(h), Sections 10-20.14 and 22-20 of the Illinois School Code, 105 ILCS 5/10-20.14 and 22-20, and Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5). The provisions herein are intended to meet the requirements of the Juvenile Court Act, the Illinois School Student Records Act, and Sections 10-20.14 and 22-20 of the Illinois School Code, to reduce juvenile crime, and to increase school safety by promoting the exchange of appropriate information between Police Department and School District officials. To the extent that any provision of these guidelines may conflict with any provision of law, as may be amended from time to time, the applicable law shall govern.

I. General Protocol

- A. Each party to this Agreement shall designate one or more persons (the “School Officials” and the “Police Officials”) who shall transmit information and receive information from the designees of each agency and have primary responsibility for implementing these guidelines. The designees identified by the School District shall be considered the “appropriate school officials” for purposes of Sections 1-7(A)(8) and 5-905(1)(h) of the Juvenile Court Act (705 ILCS 405/1-7(A)(8) and 705 ILCS 5-905(1)(h)) whom the School District has determined to have a legitimate educational or safety interest.
- B. Unless a certain type of communication is required by law to be in writing, information may be communicated verbally among the School Officials and the Police Officials at any time deemed necessary by the Officials.
- C. Unless a certain type of communication is required by law to be in writing, information may also be verbally communicated among the School Officials and the Police Officials during meetings called for that purpose; such meetings may be held according to a schedule, or may be called by any of the Officials on an as-needed basis with reasonable notice.

- D. Information in written form may be transmitted among the School Officials and the Police Officials by any agreed-upon method, including without limitation United States mail, hand delivery, e-mail, or facsimile; such sharing of written information may be according to an agreed-upon schedule, or on an as-needed basis, or as required by law.

II. Reporting of Student Criminal Activity

A. By the Police Department to the School District

1. As provided by Sections 1-7(a)(8) and 5-905(1)(h) of the Juvenile Court Act, Police Officials will share law enforcement records with School Officials that relate to the following offenses or suspected offenses with respect to a minor enrolled in School District 89, if the minor has been taken into custody or arrested before his/her 18th birthday, when Police Officials believe that there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds:
 - a. Any violation of Article 24 of the Criminal Code (720 ILCS 5/24-1 *et seq.*) (Deadly Weapons);
 - b. A violation of the Illinois Controlled Substances Act (720 ILCS 570/100 *et seq.*);
 - c. A violation of the Cannabis Control Act (720 ILCS 550/1 *et seq.*);
 - d. A forcible felony as defined in Section 2-8 of the Criminal Code (720 ILCS 5/2-8);
 - e. A violation of the Methamphetamine Control and Community Protection Act (720 ILCS 646/1 *et seq.*);
 - f. A violation of Section 1-2 of the Harassing and Obscene Communications Act (720 ILCS 5/26.5 *et seq.*);
 - g. A violation of the Hazing Act (720 ILCS 5/12C-50); or
 - h. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code (720 ILCS 5/) (bodily harm and mob action).
2. The information derived from the law enforcement records shall be kept separate from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by School Officials to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school. If School Officials and Police Officials deem it to be in the best interest of the minor, the student may be referred to in-school or community based social services if those services are available. "Rehabilitation services" may include interventions by school support personnel, evaluation for eligibility for special education, referrals to community-based agencies such as youth services, behavioral healthcare service providers, drug and alcohol prevention or treatment programs, and other interventions as deemed appropriate for the student.
3. Police Officials will share information with School Officials concerning a minor who is the subject of a current police investigation that is directly related to school safety.

This shall consist of oral information only and not written law enforcement records, and shall be used solely by School Officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from the local law enforcement officials shall be kept separate from and shall not become a part of the official school record of the child and shall not be a public record. For purposes of this paragraph, "investigation" means an official systematic inquiry by a law enforcement agency into actual or suspected criminal activity.

4. As required by Section 22-20 of the Illinois School Code, Police Officials shall report to the principal of a minor's public school whenever the minor is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or county ordinance. The report shall include the basis for the detention, the circumstances surrounding the events which led to the detention, and the status of the proceedings. Police Officials shall periodically update the report as appropriate to notify the principal of developments and the disposition of the matter.
5. Although the provisions of the Juvenile Court Act do not apply to students aged 18 or older, Police Officials shall provide School Officials with the same information regarding suspected criminal offenses committed by students ages 18 and older as is reported for students included in the scope of the Juvenile Court Act under this Agreement.

B. By the School District to the Police Department

1. Pursuant to 105 ILCS 5/10-27.1A, the School District will report any verified incident involving a firearm in a school or on school-owned or leased property (including on any transportation that is owned, leased or used by the school for its students or school personnel).
2. Pursuant to 105 ILCS 5/10-27.1A, upon receiving a report from any school staff members that they have observed any person in possession of a firearm on school grounds, an immediate report of the incident will be made by the school principal (or designee).
3. Pursuant to 105 ILCS 5/10-27.1B, the School District will report any verified incident involving drugs in a school or on school-owned or leased property or on any transportation that is owned, leased or used by the school for its students or school personnel.
4. Pursuant to 105 ILCS 5/10-21.7, upon receipt of a written complaint from any school personnel, the School District will report incidents of battery committed against teachers, teacher personnel, administrative personnel or educational support personnel.
5. Pursuant to 105 ILCS 127/2, within 48 hours of becoming aware of the incident, the school principal (or designee) will report any violation of the Methamphetamine Control and Community Protection Act, Section 5.2 of the Cannabis Control Act, or Sections 401 and 407(b) of the Illinois Controlled Substances Act in a school, on school property, on a public way within 1,000 feet of the school, or on any transportation used by the School District to transport students.
6. The School District will promptly report student activity that constitutes conduct identified in Section II(A)(1), above, and that occurs on school property or at a school-sponsored activity.
7. The School District may report any alleged or suspected criminal activities committed

III. Confidentiality and Records

- A. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1 *et seq.*, as amended, or other applicable law.
- B. Confidentiality of Records and Criminal Activity Information. Any law enforcement and student records subject to disclosure under this Agreement shall not be disclosed or made available in any form to any person or agency other than as set forth in this Agreement or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in this Agreement. Such procedures shall be designed to also ensure that any criminal activity information is not available to other employees, or any persons other than as authorized by this Agreement or by law.
- C. Not Educational or School Records.
1. School Officials shall follow State and federal laws regarding student records. Except as otherwise required by law, consistent with Section 2(d) of the Illinois School Student Records Act, reports of the School Resource Officer shall be deemed reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), a School Resource Officer designated to work with the School District pursuant to this Agreement shall be considered a law enforcement unit of the School District such that records created by the School Resource Officer for the purpose of law enforcement shall not be considered educational records.
 2. All reports and records shared by Police Officials with School Officials shall be kept in a secure location and shall not be a public record. Such information shall be kept separate from and shall not become a part of the student's official school record. The information shall be used solely by School Officials to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
- D. Confidentiality of Student Records. The School District and its officials must comply with state and federal laws relating to school student records, which are considered confidential, and no school student records or information contained therein may be released, transferred or disclosed except with parental consent or as otherwise permitted by the Illinois School Student Records Act, 105 ILCS 10/1 *et seq.* The following exceptions permit the release of student records and information to the Police Department without parental consent:
1. The School District may release student records and information upon receipt of a court order specifying the records or information to be disclosed to the Police Department, after notice to the student's parent/guardian.
 2. The School District is authorized to release student records and information to the Police Department as specifically required by State or federal law, as reflected in Section II(B), above.
 3. Student records and information can be released to police officers in connection with a juvenile proceeding, upon their request, when necessary for the discharge of their official law enforcement duties, prior to adjudication of the student, and upon written

certification from the officers that the information will not be disclosed to any other party, except as provided by law or order of court.

4. Records and information may be released to the Police Department in connection with an emergency, if such information is needed by the Police Department to protect the health or safety of the student or other persons (considering the seriousness of the threat, the need for the requested records to meet the emergency, whether the Police Department is in a position to deal with the emergency, and the extent to which time is of the essence in dealing with the emergency).

PART 2 – ACCESS TO SURVEILLANCE SYSTEMS

For purposes of this Part 2, the Parties acknowledge as follows:

- The School District has installed digital camera surveillance systems in its schools to enhance security and safety at the schools; and
- The Police Department has informed the School District that if the Police Department were granted access to the surveillance system, the Police Department would be better situated to assist the School District in the case of an emergency situation that endangered students, employees, or school property; and
- The School District and the Police Department are desirous of entering into this arrangement for the purposes of promoting safety and security at the schools.

***See addendum A for request for video download**

I. POLICE DEPARTMENT ACCESS TO SCHOOL DISTRICT SURVEILLANCE SYSTEMS

- A. Surveillance System Software. The Police Department will obtain, at its expense, the necessary software in order to enable the Police Department to view real time images created by the School District's digital cameras on Police Department computers. The Municipality shall enter into any required software license agreement with the vendor of the software at the Municipality's sole cost.
- B. Limited Viewing. Individuals authorized to view images created by the School District's surveillance systems shall be limited to the Police Chief, Police Department employees authorized by the Chief or, in the absence of the Chief, the Chief's designee ("Authorized Viewers"). The Municipality shall not permit any individual (including but not limited to Authorized Viewers) to access the School District's surveillance systems on a routine or non-emergency basis. Authorized Viewers shall only view real time images transmitted by the School District's surveillance systems when viewing is necessary due to an articulable and significant threat to the health or safety of a student or other individuals at the school. The Police Department shall not create or retain any recordings of the School District's digital images unless the School District's Superintendent or the Superintendent's designee consents to such retention. If the Municipality or Police Department receives a Freedom of Information Act request for any School District digital images, the Municipality or Police Department shall immediately notify the School District and work in good faith with the School District before responding to the Freedom of Information Act request.
- C. School Student Records. Generally, the images created on the School District's digital cameras

are created for security purposes and are therefore not school student records as defined by Section 2 of the Illinois School Student Records Act, 105 ILCS 10/2, or Section 375.10 of the Illinois Administrative Code, 23 Ill. Admin. Code §375.10. However, such images may become student records in certain circumstances (for example, if subsequently used by the School District in a student disciplinary matter). If that is the case, the School District shall notify the Police Chief and the Police Chief shall delete any images that the Police Department has retained and that have become school student records, unless such images are part of an active police investigation into actual or suspected criminal activity and retention is otherwise permitted by law.

***If this is necessary, notification must be provided either to Anna Marie Candelario, Assistant Director of Student Services or David Delgado, Technology Manager**

- D. Indemnification. To the fullest extent permitted by law, the Municipality agrees to indemnify and hold harmless the School District, its Board of Education, and its Board members, employees, volunteers, and agents, and their successors and assigns, in their individual and official capacities (the "School Indemnified Parties") from and against any and all liabilities, losses, claims, demands, liens, damages, penalties, fines, interest, costs and expenses, including without limitation reasonable attorneys' fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Municipality in performance of this Part 2, or any act or omission of the Municipality or of any employee, agent, contractor or volunteer of the Municipality, including, without limitation, any violation by the Municipality of the Illinois School Student Records Act.

PART 3 – GENERAL TERMS AND CONDITIONS

- I. The term of this Agreement shall be July 1, 2020 to June 30, 2021. Unless this Agreement is terminated as provided, this Agreement will automatically renew each year for a term from July 1st to June 30th.
- II. Either Party may terminate this Agreement by providing thirty (30) days prior written notice to the other Party.
- III. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modification shall be effective unless reduced to writing and duly signed by an authorized representative of each Party.
- IV. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.
- V. Should any provision of this Agreement be declared or be determined by any court of competent jurisdiction to be illegal, invalid, void or unenforceable, the legality, validity and enforceability of the remaining provisions will not be affected, and the illegal, unenforceable or invalid provision will be deemed to be amended to the minimum extent necessary to render it legal, valid and enforceable. If such provision cannot be so amended, the Parties will promptly negotiate in good faith a replacement provision that will as closely as possible reflect the Parties' original intent.
- VI. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

VII. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the Parties' signatures on this Agreement shall be deemed originals.

PART 4 – EXECUTION

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have signed and executed this Agreement on the date indicated below.

BOARD OF EDUCATION OF MAYWOOD – MELROSE PARK – BROADVIEW
SCHOOL DISTRICT 89

By: _____ Date: _____
President

Attest: _____ Date: _____
Secretary

MUNICIPALITY

By: Police Department _____ Date: _____

Attest: _____ Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A 2021 RECIPROCAL REPORTING AGREEMENT
ENTERED INTO BETWEEN THE VILLAGE OF MAYWOOD AND
MAYWOOD-MELROSE PARK- BROADVIEW SCHOOL DISTRICT NO. 89

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 June, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of June, 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 June, 2021.

Gwiane Dianne Williams, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael T. Jurusik

DATE: May 26, 2021

**RE: Madison Street / Fifth Avenue Tax Increment Financing (TIF) District –
Resolution Authorizing Certain Expenditures from the Madison Street / 5th Avenue
Tax Increment Financing Redevelopment Project Area Fund to Pay For the Madison
Street Water Main Improvements Project And Award Of Contract To Low Bidder
(Suburban General Construction, Inc.)**

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

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND SUBURBAN GENERAL CONSTRUCTION, INC. IN THE AMOUNT OF \$694,293.62 TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF TIF FUNDS TO PAY FOR THE WORK
2. Project Memorandum dated May 25, 2021, prepared by Village Engineer Bill Peterhansen of Hancock Engineering, and the Construction Contract (Group Exhibit "A" to the Resolution)

Project and Scope of Work

See enclosed Village Engineer's Memorandum dated May 25, 2021 for the Project and Scope of Work (attached to the Resolution as Group Exhibit "A").

Eligibility of Project for TIF Reimbursement

A portion of the Project costs are eligible for payment from the Madison Street / 5th Avenue TIF District Fund because: (1) a portion of the Project work is located within the Madison Street / 5th Avenue TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:

- (3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements;
- (4) Costs of the construction of public works or improvements,

Compliance with the Madison Street/Fifth Avenue TIF Plan

The following pages or sections of the Plan support the use of TIF Funds for the Project:

- Pages 10 to 11 of the Plan. Section C (Development and Design Policies), Goal/Objective Number 2 (Investment, modernization of existing facilities).
- Page 14 of the Plan. Section B (Redevelopment Improvements and Activities). Subsection 4 (Provision of Public Works or Improvements) (Village may provide public improvements and facilities that are necessary to service the Project Area per the TIF Plan and the Comprehensive Plan for the development of the Village as a whole).
- Pages 18 to 19 of the Plan. Section D (Redevelopment Project Costs). Subsection (c), which is the same as cited under the TIF Act above.

Madison Street TIF District Funds, and General Funds and Water System And Garbage Enterprise Funds only if necessary, are authorized under the enclosed Resolution to pay for the Madison Street Water Main Improvements Project work.

If there are any questions, please contact me

Mike

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
David Myers, Director of Community Development (w/encls.)
John West, Director of Public Works (w/encls.)
Lanya Satchell, Finance Director (w/ encls.)
Bill Peterhansen and Mark Lucas, Village Engineers (w/ encls.)

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND SUBURBAN GENERAL CONSTRUCTION, INC. IN THE AMOUNT OF \$694,293.62
TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT
AND AUTHORIZING THE EXPENDITURE OF TIF FUNDS TO PAY FOR THE WORK**

WHEREAS, based on a competitive bidding process, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire Suburban General Construction, Inc. (the "Contractor"), who submitted the lowest, qualified and responsive bid, to perform construction services to complete the Madison Street Water Main Improvements Project (the "Project") and to approve and authorize the execution of the Contractor's bid response and a construction contract (collectively the "Contract"), attached hereto as Group Exhibit "A" and made a part hereof; and

WHEREAS, the Project involves the replacement of the existing water main along Madison Street between 21st Avenue and 17th Avenue with a new eight-inch (8") ductile iron pipe water main, new valves in vaults, upgrading of fire hydrants, reconfiguration of connections to existing water mains, and replacement of water services to affected properties, restoration of hardscapes, landscapes and pavement will be included; and

WHEREAS, the Contractor agrees to complete the Project in accordance with the terms and provisions of the attached Contract for a "not-to-exceed" bid price of Six Hundred Ninety-Four Thousand Two Hundred Ninety-Three and 62/100 Dollars (\$694,293.62). The Project will be paid for with a grant from the Illinois Department of Commerce and Economic Opportunity (DCEO) in the amount of Three Hundred Eighty-Two Thousand Three Hundred Seventy-Five 00/100 Dollars (\$382,375.00) and TIF funding in the amount of Three Hundred Sixty-One Thousand Seven Hundred Ninety-Three and 62/100 Dollars (\$361,793.62); and

WHEREAS, the Corporate Authorities of the Village of Maywood approve the attached Contract (Group Exhibit "A") with the Contractor and appropriate and authorize the expenditure of Madison Street/5th Avenue TIF District Funds (or General Funds and/or Water System And Garbage Enterprise Funds, if necessary) to pay the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) and the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, and find that such approvals, appropriations and authorization of expenditures are in the best interests of the Village, its residents, its businesses, property owners and the public; and.

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 Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Division 6 of Article VII of the Illinois Constitution of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs including, but not limited to,

the power to tax and incur debt. This Resolution is adopted in connection with implementing the Project in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur TIF-eligible expenditures in connection with Project within the Plan and Project Area including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Project.
2. Costs for professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

The anticipated TIF-eligible expenditures to be incurred in connection with the Project are as follows: an amount "not to exceed" Six Hundred Ninety-Four Thousand Two Hundred Ninety-Three and 62/100 Dollars (\$694,293.62).

SECTION 4: Authorization of Expenditures; Award of Contract. The expenditure of funds from the TIF Fund is authorized up to the amounts set forth in Section 3, or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities. The President and Board of Trustees award the Contract for the Project to the Contractor, the lowest, responsive, qualified bidder, in an amount not to exceed Six Hundred Ninety-Four Thousand Two Hundred Ninety-Three and 62/100 Dollars (\$694,293.62) ("Low Bid Price").

SECTION 5: Execution and Delivery of Contract and Other Documents. The President and Board of Trustees of the Village of Maywood authorize the approval and execution of the Construction Contract (**Group Exhibit "A"**). The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the Contract, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Contract. The Village Clerk, or his/her designee, shall transmit executed originals or certified copies of all documents, including the Contract, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Contract.

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

ADOPTED this ____ day of June, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Group Exhibit "A"

**Project Memorandum dated May 25, 2021,
Prepared by Village Engineer Bill Peterhansen of Hancock Engineering**

and

**CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND SUBURBAN GENERAL CONSTRUCTION, INC.
TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT**

(attached)

May 25, 2021

Ms. Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Madison Street Water Main Improvements Project
21st Avenue to 17th Avenue
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received for the Madison Street Water Main Improvements Project on May 20, 2021 at the Village Clerk's office. Five (5) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from four (4) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Suburban General Construction, Inc.	\$ 694,293.62
Unique Plumbing Company	\$ 795,995.25
Riccio Construction Corporation	\$ 983,360.00
Swallow Construction Corporation	\$ 1,048,104.25
Engineer's Estimate	\$ 824,980.00

The lowest responsive, responsible bidder for this project was Suburban General Construction, Inc., of LaGrange Park, Illinois. Suburban General Construction, Inc. is a contractor that has completed work of similar scope recently within the Village of Maywood in 2017, 2018, and 2019, as well as surrounding communities, including the Village of Brookfield, Village of LaGrange Park, and Village of Broadview.

The contract specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms as determined by Illinois Department of Commerce and Economic Opportunity (DCEO), which provides for contracting opportunities to minority owned businesses (MBE) and women owned businesses (WBE). The DBE Utilization Plan submitted by Suburban General Construction, Inc. has been reviewed, and has adhered to the stated contract DBE goal requirements.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project within the specified completion date of November 5, 2021. *We recommend that the Contract for the improvements be awarded to Suburban General Construction, Inc., in the amount of Six Hundred Ninety-Four Thousand, Two Hundred Ninety-Three Dollars and 62/100 (\$694,293.62).*

May 25, 2021

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Background

The Village of Maywood was successful in being selected as a recipient of funds from the Illinois Department of Commerce and Economic Opportunity (DCEO) for infrastructure improvements within the recently created Opportunity Zone. Hancock Engineering had teamed with staff to submit the grant application in early 2020.

Scope of Improvements

The existing water main along Madison Street between 21st Avenue and 17th Avenue has been a source of frequent emergency breaks and interruption to residents. This section of water main is scheduled to be replaced with a new eight-inch (8") ductile iron pipe water main, new valves in vaults, upgrading of fire hydrants, reconfiguration of connections to existing water mains, and replacement of water services to affected properties. Restoration of hardscapes, landscapes, and pavement will be included.

An additional component of the project includes the installation of isolation valves along Madison Street at 8th Avenue and 7th Avenue. This improvement will provide additional control to the water system and limit the extent of future water main shut down interruptions.

Costs

The project is located within the boundaries of the Madison Street TIF and is eligible for payment as such. Furthermore, the project has received a grant from Illinois DCEO in the total amount of \$382,375. \$332,500 may be applied to construction costs and \$49,875 to engineering services. As a result, the Village's responsibility towards the construction costs is reduced from the awarded contract amount of \$694,293.62 down to \$361,793.62. We will assist in filing the reimbursement requests at the appropriate times.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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
Ms. Gwaine Dianne Williams, Village Clerk

Attachments



VILLAGE OF: Maywood
 BID DATE AND TIME: May 20, 2021 @ 11:00 AM
 PROJECT: Madison Street Water Main Improvements
 ENGINEER'S ESTIMATE OF COST: \$824,980.00

No.	Items	Unit	Quantity	ENGINEER'S EOC		SUBURBAN GENERAL CONSTRUCTION, INC.		UNIQUE PLUMBING COMPANY	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	100.00	4,000.00	75.00	3,000.00	112.40	4,496.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1525	100.00	152,500.00	106.00	161,650.00	130.50	199,012.50
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	90.00	6,300.00	75.00	5,250.00	98.50	6,895.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	90.00	450.00	75.00	375.00	118.50	592.50
5	12" Gate Valve	Each	1	2,000.00	2,000.00	7,500.00	7,500.00	2,975.00	2,975.00
6	8" Gate Valve	Each	9	1,800.00	16,200.00	7,000.00	63,000.00	1,725.00	15,525.00
7	6" Gate Valve	Each	3	1,500.00	4,500.00	6,500.00	19,500.00	1,260.00	3,780.00
8	4" Gate Valve	Each	1	1,500.00	1,500.00	6,000.00	6,000.00	2,975.00	2,975.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,500.00	3,500.00	3,500.00	3,500.00	3,300.00	3,300.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	3,000.00	33,000.00	3,000.00	33,000.00	2,700.00	29,700.00
11	Valve Box	Each	2	500.00	1,000.00	500.00	1,000.00	300.00	600.00
12	Fire Hydrant with Auxiliary Valve and Box	Each	3	6,000.00	18,000.00	8,500.00	25,500.00	4,940.00	14,820.00
13	Special Ductile Iron Fittings	Lbs	4000	3.50	14,000.00	0.01	40.00	1.00	4,000.00
14	Restrained Joint, 12"	Each	12	80.00	960.00	0.01	0.12	51.00	612.00
15	Restrained Joint, 8"	Each	100	75.00	7,500.00	0.01	1.00	24.00	2,400.00
16	Restrained Joint, 6"	Each	40	70.00	2,800.00	0.01	0.40	16.00	640.00
17	Restrained Joint, 4"	Each	10	65.00	650.00	0.01	0.10	13.00	130.00
18	Viton Gasket, 12"	Each	15	225.00	3,375.00	100.00	1,500.00	390.00	5,850.00
19	Viton Gasket, 8"	Each	45	175.00	7,875.00	100.00	4,500.00	228.00	10,260.00
20	Viton Gasket, 6"	Each	15	150.00	2,250.00	25.00	375.00	121.00	1,815.00
21	Viton Gasket, 4"	Each	5	125.00	625.00	10.00	50.00	95.00	475.00
22	Fire Hydrant to be Removed	Each	3	750.00	2,250.00	250.00	750.00	450.00	1,350.00
23	Short Water Service, 1"	Each	2	2,500.00	5,000.00	2,000.00	4,000.00	4,325.00	8,650.00
24	Short Water Service, 1-1/2"	Each	1	3,000.00	3,000.00	3,250.00	3,250.00	4,950.00	4,950.00
25	Short Water Service, 2"	Each	1	3,500.00	3,500.00	4,500.00	4,500.00	6,035.00	6,035.00
26	Short Water Service, 4"	Each	1	4,500.00	4,500.00	5,500.00	5,500.00	5,180.00	5,180.00
27	Short Water Service, 6"	Each	1	4,500.00	4,500.00	6,000.00	6,000.00	5,180.00	5,180.00
28	Long Water Service, 1"	Each	1	3,500.00	3,500.00	3,000.00	3,000.00	5,245.00	5,245.00
29	Long Water Service, 1-1/2"	Each	1	4,000.00	4,000.00	3,750.00	3,750.00	5,870.00	5,870.00
30	Long Water Service, 2"	Each	1	4,500.00	4,500.00	5,000.00	5,000.00	6,630.00	6,630.00
31	Water Main Connection at 21st Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	6,600.00	6,600.00
32	Water Main Connection at American Recycling	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	5,280.00	5,280.00
33	Water Main Connection at 20th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
34	Water Main Connection at 19th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
35	12" Water Main Connection at 18th Avenue	Each	1	6,000.00	6,000.00	12,500.00	12,500.00	3,960.00	3,960.00
36	8" Water Main Connection at 18th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
37	8" Water Main Connection at 17th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	6,000.00	6,000.00	4,000.00	4,000.00	6,142.00	6,142.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	6,000.00	6,000.00	4,000.00	4,000.00	6,142.00	6,142.00
40	12" Line Stop	Each	2	6,000.00	12,000.00	3,000.00	6,000.00	5,800.00	11,600.00
41	8" Line Stop	Each	4	5,500.00	22,000.00	2,000.00	8,000.00	3,970.00	15,880.00
42	6" Line Stop	Each	4	5,000.00	20,000.00	1,500.00	6,000.00	3,510.00	14,040.00
43	Pressure Testing and Disinfection	LS	1	7,000.00	7,000.00	5,000.00	5,000.00	3,000.00	3,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	55.00	3,575.00	5.00	325.00	63.00	4,095.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	60.00	1,800.00	65.00	1,950.00	67.20	2,016.00
46	15" Diameter, PVC Sewer Pipe	Foot	35	150.00	5,250.00	100.00	3,500.00	93.70	3,279.50
47	Trench Backfill	CuYd	1100	40.00	44,000.00	0.01	11.00	10.00	11,000.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	3,800.00	3,800.00	4,250.00	4,250.00	4,000.00	4,000.00
49	Connection to Existing Structure	Each	2	750.00	1,500.00	500.00	1,000.00	525.00	1,050.00
50	Frames and Lids to be Adjusted	Each	3	400.00	1,200.00	450.00	1,350.00	380.00	1,140.00
51	Valve Vault to be Abandoned	Each	6	400.00	2,400.00	50.00	300.00	200.00	1,200.00
52	Structure to be Removed	Each	5	400.00	2,000.00	50.00	250.00	500.00	2,500.00
53	Exploratory Excavation	Hour	16	500.00	8,000.00	1.00	16.00	100.00	1,600.00
54	Removal and Disposal of Regulated Substances	CuYd	350	80.00	28,000.00	75.00	26,250.00	30.00	10,500.00
55	Combination Curb and Gutter Removal	Foot	500	6.00	3,000.00	2.00	1,000.00	4.30	2,150.00
56	Sidewalk Removal	SqFt	7200	2.00	14,400.00	0.25	1,800.00	1.30	9,360.00
57	Driveway Pavement Removal	SqYd	60	12.00	720.00	1.00	60.00	13.10	786.00
58	Pavement Removal	SqYd	945	15.00	14,175.00	1.00	945.00	11.50	10,867.50
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	10.00	4,000.00	9.00	3,600.00	23.00	9,200.00
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	30.00	14,400.00	33.00	15,840.00	37.95	18,216.00
61	Concrete Curb, Type B	Foot	20	30.00	600.00	37.00	740.00	42.55	851.00
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7200	6.00	43,200.00	7.00	50,400.00	8.05	57,960.00
63	Detectable Warnings	SqFt	120	35.00	4,200.00	27.00	3,240.00	31.05	3,726.00
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	60.00	3,900.00	77.00	5,005.00	88.55	5,755.75
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	65.00	2,925.00	79.00	3,555.00	90.85	4,088.25
66	White Wax Compound	SqYd	1025	2.00	2,050.00	1.00	1,025.00	1.15	1,178.75
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	60.00	54,000.00	1.00	900.00	85.10	76,590.00
68	High Early Strength Concrete	CuYd	60	25.00	1,500.00	5.00	300.00	5.75	345.00
69	Deformed Tie Bars	Each	775	8.00	6,200.00	6.80	5,270.00	7.80	6,045.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	150.00	3,750.00	125.00	3,125.00	185.00	4,625.00
71	Bituminous Materials (Tack Coat) SS-1	Gallon	225	3.00	675.00	3.00	675.00	0.01	2.25
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	135.00	35,775.00	93.00	24,645.00	109.25	28,951.25
73	Topsoil Placement, 4"	SqYd	600	10.00	6,000.00	5.00	3,000.00	6.90	4,140.00
74	Sodding	SqYd	600	15.00	9,000.00	13.00	7,800.00	11.50	6,900.00
75	Supplemental Watering	Unit	50	50.00	2,500.00	1.00	50.00	11.00	550.00
76	Inlet Filters	Each	25	150.00	3,750.00	125.00	3,125.00	116.00	2,900.00
77	Allowance for Miscellaneous Restoration	Dollar	10000	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
78	Traffic Control and Protection	LS	1	50,000.00	50,000.00	65,000.00	65,000.00	40,000.00	40,000.00
TOTAL AMOUNT OF BID					\$824,980.00		\$694,293.62		\$795,995.25

CORRECTION FROM AS-READ AMOUNT - SUMMATION ERROR



VILLAGE OF: Maywood
 BID DATE AND TIME: May 20, 2021 @ 11:00 AM
 PROJECT: Madison Street Water Main Improvements
 ENGINEER'S ESTIMATE OF COST: \$824,980.00

No.	Items	Unit	Quantity	RICCIO CONSTRUCTION CORPORATION		SWALLOW CONSTRUCTION CORPORATION	
				Unit Price	Total Cost	Unit Price	Total Cost
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	215.00	8,600.00	150.00	6,000.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1525	105.00	160,125.00	128.00	195,200.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	105.00	7,350.00	40.00	2,800.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	112.00	560.00	47.00	235.00
5	12" Gate Valve	Each	1	4,200.00	4,200.00	7,500.00	7,500.00
6	8" Gate Valve	Each	9	2,950.00	26,550.00	5,500.00	49,500.00
7	6" Gate Valve	Each	3	3,350.00	10,050.00	3,500.00	10,500.00
8	4" Gate Valve	Each	1	2,000.00	2,000.00	2,500.00	2,500.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,600.00	3,600.00	2,325.00	2,325.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	3,300.00	36,300.00	2,150.00	23,650.00
11	Valve Box	Each	2	575.00	1,150.00	225.00	450.00
12	Fire Hydrant with Auxiliary Valve and Box	Each	3	7,250.00	21,750.00	6,000.00	18,000.00
13	Special Ductile Iron Fittings	Lbs	4000	9.00	36,000.00	0.01	40.00
14	Restrained Joint, 12"	Each	12	120.00	1,440.00	125.00	1,500.00
15	Restrained Joint, 8"	Each	100	88.00	8,800.00	70.00	7,000.00
16	Restrained Joint, 6"	Each	40	80.00	3,200.00	51.00	2,040.00
17	Restrained Joint, 4"	Each	10	75.00	750.00	51.00	510.00
18	Viton Gasket, 12"	Each	15	465.00	6,975.00	185.00	2,775.00
19	Viton Gasket, 8"	Each	45	275.00	12,375.00	110.00	4,950.00
20	Viton Gasket, 6"	Each	15	155.00	2,325.00	60.00	900.00
21	Viton Gasket, 4"	Each	5	125.00	625.00	30.00	150.00
22	Fire Hydrant to be Removed	Each	3	1,375.00	4,125.00	725.00	2,175.00
23	Short Water Service, 1"	Each	2	2,300.00	4,600.00	3,000.00	6,000.00
24	Short Water Service, 1-1/2"	Each	1	3,900.00	3,900.00	4,000.00	4,000.00
25	Short Water Service, 2"	Each	1	5,800.00	5,800.00	5,500.00	5,500.00
26	Short Water Service, 4"	Each	1	4,500.00	4,500.00	5,000.00	5,000.00
27	Short Water Service, 6"	Each	1	5,000.00	5,000.00	5,000.00	5,000.00
28	Long Water Service, 1"	Each	1	3,665.00	3,665.00	5,000.00	5,000.00
29	Long Water Service, 1-1/2"	Each	1	5,375.00	5,375.00	7,500.00	7,500.00
30	Long Water Service, 2"	Each	1	7,960.00	7,960.00	8,500.00	8,500.00
31	Water Main Connection at 21st Avenue	Each	1	3,640.00	3,640.00	20,000.00	20,000.00
32	Water Main Connection at American Recycling	Each	1	4,800.00	4,800.00	9,500.00	9,500.00
33	Water Main Connection at 20th Avenue	Each	1	3,650.00	3,650.00	20,000.00	20,000.00
34	Water Main Connection at 19th Avenue	Each	1	3,880.00	3,880.00	20,000.00	20,000.00
35	12" Water Main Connection at 18th Avenue	Each	1	5,625.00	5,625.00	25,000.00	25,000.00
36	8" Water Main Connection at 18th Avenue	Each	1	3,870.00	3,870.00	20,000.00	20,000.00
37	8" Water Main Connection at 17th Avenue	Each	1	7,055.00	7,055.00	20,000.00	20,000.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,950.00	4,950.00	2,500.00	2,500.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	6,100.00	6,100.00	4,700.00	4,700.00
40	12" Line Stop	Each	2	9,200.00	18,400.00	4,400.00	8,800.00
41	8" Line Stop	Each	4	7,200.00	28,800.00	3,400.00	13,600.00
42	6" Line Stop	Each	4	6,800.00	27,200.00	3,125.00	12,500.00
43	Pressure Testing and Disinfection	LS	1	3,000.00	3,000.00	5,500.00	5,500.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	110.00	7,150.00	115.00	7,475.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	140.00	4,200.00	80.00	2,400.00
46	15" Diameter, PVC Sewer Pipe	Foot	35	210.00	7,350.00	116.00	4,060.00
47	Trench Backfill	CuYd	1100	34.00	37,400.00	20.00	22,000.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,100.00	4,100.00	2,900.00	2,900.00
49	Connection to Existing Structure	Each	2	880.00	1,760.00	2,350.00	4,700.00
50	Frames and Lids to be Adjusted	Each	3	755.00	2,265.00	1,000.00	3,000.00
51	Valve Vault to be Abandoned	Each	6	300.00	1,800.00	450.00	2,700.00
52	Structure to be Removed	Each	5	950.00	4,750.00	450.00	2,250.00
53	Exploratory Excavation	Hour	16	910.00	14,560.00	525.00	8,400.00
54	Removal and Disposal of Regulated Substances	CuYd	350	75.00	26,250.00	1.00	350.00
55	Combination Curb and Gutter Removal	Foot	500	7.00	3,500.00	1.00	500.00
56	Sidewalk Removal	SqFt	7200	4.00	28,800.00	0.50	3,600.00
57	Driveway Pavement Removal	SqYd	60	20.00	1,200.00	6.50	390.00
58	Pavement Removal	SqYd	945	19.00	17,955.00	4.50	4,252.50
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	24.00	9,600.00	19.00	7,600.00
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	38.00	18,240.00	37.75	18,120.00
61	Concrete Curb, Type B	Foot	20	42.00	840.00	50.75	1,015.00
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7200	8.00	57,600.00	3.50	25,200.00
63	Detectable Warnings	SqFt	120	33.00	3,960.00	25.00	3,000.00
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	86.00	5,590.00	82.00	5,330.00
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	87.00	3,915.00	84.00	3,780.00
66	White Wax Compound	SqYd	1025	2.00	2,050.00	8.50	8,712.50
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	82.00	73,800.00	90.00	81,000.00
68	High Early Strength Concrete	CuYd	60	8.00	480.00	250.00	15,000.00
69	Deformed Tie Bars	Each	775	8.00	6,200.00	10.00	7,750.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	200.00	5,000.00	100.00	2,500.00
71	Bituminous Materials (Tack Coat) 55-1	Gallon	225	4.00	900.00	4.75	1,068.75
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	135.00	35,775.00	110.00	29,150.00
73	Topsoil Placement, 4"	SqYd	600	9.00	5,400.00	2.50	1,500.00
74	Sodding	SqYd	600	16.00	9,600.00	17.25	10,350.00
75	Supplemental Watering	Unit	50	60.00	3,000.00	0.01	0.50
76	Inlet Filters	Each	25	190.00	4,750.00	150.00	3,750.00
77	Allowance for Miscellaneous Restoration	Dollar	10000	1.00	10,000.00	1.00	10,000.00
78	Traffic Control and Protection	LS	1	43,000.00	43,000.00	175,000.00	175,000.00
TOTAL AMOUNT OF BID					\$983,360.00	\$1,048,104.25	

**CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND SUBURBAN GENERAL CONSTRUCTION, INC.
TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT**

This Contract ("Agreement") is made this ____ day of _____, 2021, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and Suburban General Construction, Inc., 1019 East 31st Street, LaGrange Park, Illinois 60526, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the Madison Street Water Main Improvements Project, Village of Maywood, Illinois, Cook County (the "Project"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "Madison Street Water Main Improvements, Village of Maywood, Illinois", prepared by Edwin Hancock Engineering Co., consisting of Thirteen (13) sheets with the latest revision date of May 7, 2021, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.
2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within ten (10) days of the issuance of the Notice to Proceed and shall be completed on or before November 5, 2021. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;
3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Six Hundred Ninety-Four Thousand, Two Hundred Ninety-Three Dollars and 62/100 (\$694,293.62). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated May 20, 2021;
4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the CONTRACTOR once all required waivers of lien for material suppliers and subcontractors have been submitted to the VILLAGE. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;
5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook

County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.”;

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR’S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers’ Compensation Act or any other law, ordinance, order or decree;
7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:
 - a. Comprehensive General Liability - \$1,000,000 per occurrence;
 - b. Workers' Compensation - Statutory
 - c. Employer’s Liability: \$500,000 per incident.
 - d. Umbrella Coverage - \$1,000,000 per occurrence.
 - e. Automobile Coverage - \$1,000,000 per occurrence.

CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:
 - a. That any work to be performed by it or its contractors on VILLAGE-owned property shall be in a good and workmanlike manner and in accordance with all applicable federal, state, and county laws and regulations and the Village codes, ordinances, and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
 - c. That it shall comply with the Illinois Drug Free Work Place Act (30 ILCS 580/1 et seq.).
 - d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and

the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

- e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
 - f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.
9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.
10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

SUBURBAN GENERAL CONSTRUCTION, INC.,
an Illinois corporation

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
Title:

By: _____
Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD
AND SUBURBAN GENERAL CONSTRUCTION, INC. IN THE AMOUNT OF \$694,293.62
TO COMPLETE THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT
AND AUTHORIZING THE EXPENDITURE OF TIF FUNDS TO PAY FOR THE WORK**

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 June, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of June, 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 June, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]

May 25, 2021

Ms. Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Madison Street Water Main Improvements Project
21st Avenue to 17th Avenue
Bid Opening Results and Recommendation

Dear Ms. Satchell:

Proposals were received for the Madison Street Water Main Improvements Project on May 20, 2021 at the Village Clerk's office. Five (5) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from four (4) of the companies. A summary of the proposals received is as follows:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Suburban General Construction, Inc.	\$ 694,293.62
Unique Plumbing Company	\$ 795,995.25
Riccio Construction Corporation	\$ 983,360.00
Swallow Construction Corporation	\$ 1,048,104.25
Engineer's Estimate	\$ 824,980.00

The lowest responsive, responsible bidder for this project was Suburban General Construction, Inc., of LaGrange Park, Illinois. Suburban General Construction, Inc. is a contractor that has completed work of similar scope recently within the Village of Maywood in 2017, 2018, and 2019, as well as surrounding communities, including the Village of Brookfield, Village of LaGrange Park, and Village of Broadview.

The contract specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms as determined by Illinois Department of Commerce and Economic Opportunity (DCEO), which provides for contracting opportunities to minority owned businesses (MBE) and women owned businesses (WBE). The DBE Utilization Plan submitted by Suburban General Construction, Inc. has been reviewed, and has adhered to the stated contract DBE goal requirements.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project within the specified completion date of November 5, 2021. *We recommend that the Contract for the improvements be awarded to Suburban General Construction, Inc., in the amount of Six Hundred Ninety-Four Thousand, Two Hundred Ninety-Three Dollars and 62/100 (\$694,293.62).*

May 25, 2021

Page 2 of 2

Background

The Village of Maywood was successful in being selected as a recipient of funds from the Illinois Department of Commerce and Economic Opportunity (DCEO) for infrastructure improvements within the recently created Opportunity Zone. Hancock Engineering had teamed with staff to submit the grant application in early 2020.

Scope of Improvements

The existing water main along Madison Street between 21st Avenue and 17th Avenue has been a source of frequent emergency breaks and interruption to residents. This section of water main is scheduled to be replaced with a new eight-inch (8") ductile iron pipe water main, new valves in vaults, upgrading of fire hydrants, reconfiguration of connections to existing water mains, and replacement of water services to affected properties. Restoration of hardscapes, landscapes, and pavement will be included.

An additional component of the project includes the installation of isolation valves along Madison Street at 8th Avenue and 7th Avenue. This improvement will provide additional control to the water system and limit the extent of future water main shut down interruptions.

Costs


The project is located within the boundaries of the Madison Street TIF and is eligible for payment as such. Furthermore, the project has received a grant from Illinois DCEO in the total amount of \$382,375. \$332,500 may be applied to construction costs and \$49,875 to engineering services. As a result, the Village's responsibility towards the construction costs is reduced from the awarded contract amount of \$694,293.62 down to \$361,793.62. We will assist in filing the reimbursement requests at the appropriate times.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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
Ms. Gwaine Dianne Williams, Village Clerk

Attachments



VILLAGE OF: Maywood
 BID DATE AND TIME: May 20, 2021 @ 11:00 AM
 PROJECT: Madison Street Water Main Improvements
 ENGINEER'S ESTIMATE OF COST: \$824,980.00

No.	Items	Unit	Quantity	ENGINEER'S EOC		SUBURBAN GENERAL CONSTRUCTION, INC.		UNIQUE PLUMBING COMPANY	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	100.00	4,000.00	75.00	3,000.00	112.40	4,496.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1525	100.00	152,500.00	106.00	161,650.00	130.50	199,012.50
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	90.00	6,300.00	75.00	5,250.00	98.50	6,895.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	90.00	450.00	75.00	375.00	118.50	592.50
5	12" Gate Valve	Each	1	2,000.00	2,000.00	7,500.00	7,500.00	2,975.00	2,975.00
6	8" Gate Valve	Each	9	1,800.00	16,200.00	7,000.00	63,000.00	1,725.00	15,525.00
7	6" Gate Valve	Each	3	1,500.00	4,500.00	6,500.00	19,500.00	1,260.00	3,780.00
8	4" Gate Valve	Each	1	1,500.00	1,500.00	6,000.00	6,000.00	2,975.00	2,975.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,500.00	3,500.00	3,500.00	3,500.00	3,300.00	3,300.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	3,000.00	33,000.00	3,000.00	33,000.00	2,700.00	29,700.00
11	Valve Box	Each	2	500.00	1,000.00	500.00	1,000.00	300.00	600.00
12	Fire Hydrant with Auxiliary Valve and Box	Each	3	6,000.00	18,000.00	8,500.00	25,500.00	4,940.00	14,820.00
13	Special Ductile Iron Fittings	Lbs	4000	3.50	14,000.00	0.01	40.00	1.00	4,000.00
14	Restrained Joint, 12"	Each	12	80.00	960.00	0.01	0.12	51.00	612.00
15	Restrained Joint, 8"	Each	100	75.00	7,500.00	0.01	1.00	24.00	2,400.00
16	Restrained Joint, 6"	Each	40	70.00	2,800.00	0.01	0.40	16.00	640.00
17	Restrained Joint, 4"	Each	10	65.00	650.00	0.01	0.10	13.00	130.00
18	Viton Gasket, 12"	Each	15	225.00	3,375.00	100.00	1,500.00	390.00	5,850.00
19	Viton Gasket, 8"	Each	45	175.00	7,875.00	100.00	4,500.00	228.00	10,260.00
20	Viton Gasket, 6"	Each	15	150.00	2,250.00	25.00	375.00	121.00	1,815.00
21	Viton Gasket, 4"	Each	5	125.00	625.00	10.00	50.00	95.00	475.00
22	Fire Hydrant to be Removed	Each	3	750.00	2,250.00	250.00	750.00	450.00	1,350.00
23	Short Water Service, 1"	Each	2	2,500.00	5,000.00	2,000.00	4,000.00	4,325.00	8,650.00
24	Short Water Service, 1-1/2"	Each	1	3,000.00	3,000.00	3,250.00	3,250.00	4,950.00	4,950.00
25	Short Water Service, 2"	Each	1	3,500.00	3,500.00	4,500.00	4,500.00	6,035.00	6,035.00
26	Short Water Service, 4"	Each	1	4,500.00	4,500.00	5,500.00	5,500.00	5,180.00	5,180.00
27	Short Water Service, 6"	Each	1	4,500.00	4,500.00	6,000.00	6,000.00	5,180.00	5,180.00
28	Long Water Service, 1"	Each	1	3,500.00	3,500.00	3,000.00	3,000.00	5,245.00	5,245.00
29	Long Water Service, 1-1/2"	Each	1	4,000.00	4,000.00	3,750.00	3,750.00	5,870.00	5,870.00
30	Long Water Service, 2"	Each	1	4,500.00	4,500.00	5,000.00	5,000.00	6,630.00	6,630.00
31	Water Main Connection at 21st Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	6,600.00	6,600.00
32	Water Main Connection at American Recycling	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	5,280.00	5,280.00
33	Water Main Connection at 20th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
34	Water Main Connection at 19th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
35	12" Water Main Connection at 18th Avenue	Each	1	6,000.00	6,000.00	12,500.00	12,500.00	3,960.00	3,960.00
36	8" Water Main Connection at 18th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
37	8" Water Main Connection at 17th Avenue	Each	1	6,000.00	6,000.00	4,500.00	4,500.00	3,960.00	3,960.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	6,000.00	6,000.00	4,000.00	4,000.00	6,142.00	6,142.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	6,000.00	6,000.00	4,000.00	4,000.00	6,142.00	6,142.00
40	12" Line Stop	Each	2	6,000.00	12,000.00	3,000.00	6,000.00	5,800.00	11,600.00
41	8" Line Stop	Each	4	5,500.00	22,000.00	2,000.00	8,000.00	3,970.00	15,880.00
42	6" Line Stop	Each	4	5,000.00	20,000.00	1,500.00	6,000.00	3,510.00	14,040.00
43	Pressure Testing and Disinfection	LS	1	7,000.00	7,000.00	5,000.00	5,000.00	3,000.00	3,000.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	55.00	3,575.00	5.00	325.00	63.00	4,095.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	60.00	1,800.00	65.00	1,950.00	67.20	2,016.00
46	15" Diameter, PVC Sewer Pipe	Foot	35	150.00	5,250.00	100.00	3,500.00	93.70	3,279.50
47	Trench Backfill	CuYd	1100	40.00	44,000.00	0.01	11.00	10.00	11,000.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	3,800.00	3,800.00	4,250.00	4,250.00	4,000.00	4,000.00
49	Connection to Existing Structure	Each	2	750.00	1,500.00	500.00	1,000.00	525.00	1,050.00
50	Frames and Lids to be Adjusted	Each	3	400.00	1,200.00	450.00	1,350.00	380.00	1,140.00
51	Valve Vault to be Abandoned	Each	6	400.00	2,400.00	50.00	300.00	200.00	1,200.00
52	Structure to be Removed	Each	5	400.00	2,000.00	50.00	250.00	500.00	2,500.00
53	Exploratory Excavation	Hour	16	500.00	8,000.00	1.00	16.00	100.00	1,600.00
54	Removal and Disposal of Regulated Substances	CuYd	350	80.00	28,000.00	75.00	26,250.00	30.00	10,500.00
55	Combination Curb and Gutter Removal	Foot	500	6.00	3,000.00	2.00	1,000.00	4.30	2,150.00
56	Sidewalk Removal	SqFt	7200	2.00	14,400.00	0.25	1,800.00	1.30	9,360.00
57	Driveway Pavement Removal	SqYd	60	12.00	720.00	1.00	60.00	13.10	786.00
58	Pavement Removal	SqYd	945	15.00	14,175.00	1.00	945.00	11.50	10,867.50
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	10.00	4,000.00	9.00	3,600.00	23.00	9,200.00
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	30.00	14,400.00	33.00	15,840.00	37.95	18,216.00
61	Concrete Curb, Type B	Foot	20	30.00	600.00	37.00	740.00	42.55	851.00
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7200	6.00	43,200.00	7.00	50,400.00	8.05	57,960.00
63	Detectable Warnings	SqFt	120	35.00	4,200.00	27.00	3,240.00	31.05	3,726.00
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	60.00	3,900.00	77.00	5,005.00	88.55	5,755.75
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	65.00	2,925.00	79.00	3,555.00	90.85	4,088.25
66	White Wax Compound	SqYd	1025	2.00	2,050.00	1.00	1,025.00	1.15	1,178.75
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	60.00	54,000.00	1.00	900.00	85.10	76,590.00
68	High Early Strength Concrete	CuYd	60	25.00	1,500.00	5.00	300.00	5.75	345.00
69	Deformed Tie Bars	Each	775	8.00	6,200.00	6.80	5,270.00	7.80	6,045.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	150.00	3,750.00	125.00	3,125.00	185.00	4,625.00
71	Bituminous Materials (Tack Coat) SS-1	Gallon	225	3.00	675.00	3.00	675.00	0.01	2.25
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	135.00	35,775.00	93.00	24,645.00	109.25	28,951.25
73	Topsoil Placement, 4"	SqYd	600	10.00	6,000.00	5.00	3,000.00	6.90	4,140.00
74	Sodding	SqYd	600	15.00	9,000.00	13.00	7,800.00	11.50	6,900.00
75	Supplemental Watering	Unit	50	50.00	2,500.00	1.00	50.00	11.00	550.00
76	Inlet Filters	Each	25	150.00	3,750.00	125.00	3,125.00	116.00	2,900.00
77	Allowance for Miscellaneous Restoration	Dollar	10000	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
78	Traffic Control and Protection	LS	1	50,000.00	50,000.00	65,000.00	65,000.00	40,000.00	40,000.00
TOTAL AMOUNT OF BID					\$824,980.00		\$694,293.62		\$795,995.25

CORRECTION FROM AS-READ AMOUNT - SUMMATION ERROR



VILLAGE OF: Maywood
 BID DATE AND TIME: May 20, 2021 @ 11:00 AM
 PROJECT: Madison Street Water Main Improvements
 ENGINEER'S ESTIMATE OF COST: \$824,980.00

No.	Items	Unit	Quantity	RICCIO CONSTRUCTION CORPORATION		SWALLOW CONSTRUCTION CORPORATION	
				Unit Price	Total Cost	Unit Price	Total Cost
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	215.00	8,600.00	150.00	6,000.00
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1525	105.00	160,125.00	128.00	195,200.00
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	70	105.00	7,350.00	40.00	2,800.00
4	4" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	5	112.00	560.00	47.00	235.00
5	12" Gate Valve	Each	1	4,200.00	4,200.00	7,500.00	7,500.00
6	8" Gate Valve	Each	9	2,950.00	26,550.00	5,500.00	49,500.00
7	6" Gate Valve	Each	3	3,350.00	10,050.00	3,500.00	10,500.00
8	4" Gate Valve	Each	1	2,000.00	2,000.00	2,500.00	2,500.00
9	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	1	3,600.00	3,600.00	2,325.00	2,325.00
10	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	11	3,300.00	36,300.00	2,150.00	23,650.00
11	Valve Box	Each	2	575.00	1,150.00	225.00	450.00
12	Fire Hydrant with Auxiliary Valve and Box	Each	3	7,250.00	21,750.00	6,000.00	18,000.00
13	Special Ductile Iron Fittings	Lbs	4000	9.00	36,000.00	0.01	40.00
14	Restrained Joint, 12"	Each	12	120.00	1,440.00	125.00	1,500.00
15	Restrained Joint, 8"	Each	100	88.00	8,800.00	70.00	7,000.00
16	Restrained Joint, 6"	Each	40	80.00	3,200.00	51.00	2,040.00
17	Restrained Joint, 4"	Each	10	75.00	750.00	51.00	510.00
18	Viton Gasket, 12"	Each	15	465.00	6,975.00	185.00	2,775.00
19	Viton Gasket, 8"	Each	45	275.00	12,375.00	110.00	4,950.00
20	Viton Gasket, 6"	Each	15	155.00	2,325.00	60.00	900.00
21	Viton Gasket, 4"	Each	5	125.00	625.00	30.00	150.00
22	Fire Hydrant to be Removed	Each	3	1,375.00	4,125.00	725.00	2,175.00
23	Short Water Service, 1"	Each	2	2,300.00	4,600.00	3,000.00	6,000.00
24	Short Water Service, 1-1/2"	Each	1	3,900.00	3,900.00	4,000.00	4,000.00
25	Short Water Service, 2"	Each	1	5,800.00	5,800.00	5,500.00	5,500.00
26	Short Water Service, 4"	Each	1	4,500.00	4,500.00	5,000.00	5,000.00
27	Short Water Service, 6"	Each	1	5,000.00	5,000.00	5,000.00	5,000.00
28	Long Water Service, 1"	Each	1	3,665.00	3,665.00	5,000.00	5,000.00
29	Long Water Service, 1-1/2"	Each	1	5,375.00	5,375.00	7,500.00	7,500.00
30	Long Water Service, 2"	Each	1	7,960.00	7,960.00	8,500.00	8,500.00
31	Water Main Connection at 21st Avenue	Each	1	3,640.00	3,640.00	20,000.00	20,000.00
32	Water Main Connection at American Recycling	Each	1	4,800.00	4,800.00	9,500.00	9,500.00
33	Water Main Connection at 20th Avenue	Each	1	3,650.00	3,650.00	20,000.00	20,000.00
34	Water Main Connection at 19th Avenue	Each	1	3,880.00	3,880.00	20,000.00	20,000.00
35	12" Water Main Connection at 18th Avenue	Each	1	5,625.00	5,625.00	25,000.00	25,000.00
36	8" Water Main Connection at 18th Avenue	Each	1	3,870.00	3,870.00	20,000.00	20,000.00
37	8" Water Main Connection at 17th Avenue	Each	1	7,055.00	7,055.00	20,000.00	20,000.00
38	Water Main Valve Replacement at 8th Avenue	Each	1	4,950.00	4,950.00	2,500.00	2,500.00
39	Water Main Valve Replacement at 7th Avenue	Each	1	6,100.00	6,100.00	4,700.00	4,700.00
40	12" Line Stop	Each	2	9,200.00	18,400.00	4,400.00	8,800.00
41	8" Line Stop	Each	4	7,200.00	28,800.00	3,400.00	13,600.00
42	6" Line Stop	Each	4	6,800.00	27,200.00	3,125.00	12,500.00
43	Pressure Testing and Disinfection	LS	1	3,000.00	3,000.00	5,500.00	5,500.00
44	6" Diameter, PVC Sewer Pipe	Foot	65	110.00	7,150.00	115.00	7,475.00
45	8" Diameter, PVC Sewer Pipe	Foot	30	140.00	4,200.00	80.00	2,400.00
46	15" Diameter, PVC Sewer Pipe	Foot	35	210.00	7,350.00	116.00	4,060.00
47	Trench Backfill	CuYd	1100	34.00	37,400.00	20.00	22,000.00
48	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	1	4,100.00	4,100.00	2,900.00	2,900.00
49	Connection to Existing Structure	Each	2	880.00	1,760.00	2,350.00	4,700.00
50	Frames and Lids to be Adjusted	Each	3	755.00	2,265.00	1,000.00	3,000.00
51	Valve Vault to be Abandoned	Each	6	300.00	1,800.00	450.00	2,700.00
52	Structure to be Removed	Each	5	950.00	4,750.00	450.00	2,250.00
53	Exploratory Excavation	Hour	16	910.00	14,560.00	525.00	8,400.00
54	Removal and Disposal of Regulated Substances	CuYd	350	75.00	26,250.00	1.00	350.00
55	Combination Curb and Gutter Removal	Foot	500	7.00	3,500.00	1.00	500.00
56	Sidewalk Removal	SqFt	7200	4.00	28,800.00	0.50	3,600.00
57	Driveway Pavement Removal	SqYd	60	20.00	1,200.00	6.50	390.00
58	Pavement Removal	SqYd	945	19.00	17,955.00	4.50	4,252.50
59	Incidental Hot-Mix Asphalt Surface Removal	SqYd	400	24.00	9,600.00	19.00	7,600.00
60	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	480	38.00	18,240.00	37.75	18,120.00
61	Concrete Curb, Type B	Foot	20	42.00	840.00	50.75	1,015.00
62	Portland Cement Concrete Sidewalk, 5"	SqFt	7200	8.00	57,600.00	3.50	25,200.00
63	Detectable Warnings	SqFt	120	33.00	3,960.00	25.00	3,000.00
64	Portland Cement Concrete Driveway Pavement, 7"	SqYd	65	86.00	5,590.00	82.00	5,330.00
65	Portland Cement Concrete Driveway Pavement, 8"	SqYd	45	87.00	3,915.00	84.00	3,780.00
66	White Wax Compound	SqYd	1025	2.00	2,050.00	8.50	8,712.50
67	Portland Cement Concrete Base Pavement, 8"	SqYd	900	82.00	73,800.00	90.00	81,000.00
68	High Early Strength Concrete	CuYd	60	8.00	480.00	250.00	15,000.00
69	Deformed Tie Bars	Each	775	8.00	6,200.00	10.00	7,750.00
70	Temporary Hot-Mix Asphalt Pavement	Ton	25	200.00	5,000.00	100.00	2,500.00
71	Bituminous Materials (Tack Coat) SS-1	Gallon	225	4.00	900.00	4.75	1,068.75
72	Incidental Hot-Mix Asphalt Surfacing	Ton	265	135.00	35,775.00	110.00	29,150.00
73	Topsoil Placement, 4"	SqYd	600	9.00	5,400.00	2.50	1,500.00
74	Sodding	SqYd	600	16.00	9,600.00	17.25	10,350.00
75	Supplemental Watering	Unit	50	60.00	3,000.00	0.01	0.50
76	Inlet Filters	Each	25	190.00	4,750.00	150.00	3,750.00
77	Allowance for Miscellaneous Restoration	Dollar	10000	1.00	10,000.00	1.00	10,000.00
78	Traffic Control and Protection	LS	1	43,000.00	43,000.00	175,000.00	175,000.00
TOTAL AMOUNT OF BID					\$983,360.00	\$1,048,104.25	



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MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: May 26, 2021
RE: Approval of Maywood Park District Intergovernmental Agreement – Turnover of Parks

I have enclosed the following documents for your review, consideration and action at the June 1, 2021 Village Board Meeting:

1. A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT AND THE CONVEYANCE OF CERTAIN VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES; and
2. An INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT RELATIVE TO THE CONVEYANCE OF VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES (Exhibit "1" to the Resolution).

Earlier this year, the Village Board and Park District Board met on multiple occasions in joint session (the "joint meetings") to work through outstanding issues related to the turnover of certain Village-owned parks to the Park District, and the Intergovernmental Agreement (IGA) governing the turnover. Following those discussions, the Park District attorney sent an updated draft of the IGA memorializing certain agreements reached during the joint meetings. KTJ, in turn, made additional responsive edits, which Park District Director Hall has found to be acceptable. A final, clean draft of the IGA reflecting the agreements reached during the joint meetings is attached.

As a reminder, the draft IGA implements the two-phased conveyance of Village-owned Parks to the Park District. Under the draft IGA, the following Parks would be conveyed in Phase I during 2021, and in Phase II during 2022 (see §§ 2.B., 3.B. & 3.C.):

PARKS TO BE CONVEYED DURING PHASE I IN 2021:

- Connor-Heise Memorial Park – 10th Avenue and Washington Blvd.
- Winfield Scott Park – 19th Avenue and Maywood Drive
- Waterworks Park – 9th Avenue and Maywood Drive

PARKS TO BE CONVEYED DURING PHASE II IN 2022:

- Stannard Park (a/k/a Lexington Park) – 5th Avenue and Lexington
- Bataan Park – 22nd Avenue and Lexington
- Tot Lot Park – 4th Avenue and Huron

Among the provisions added as a result of the joint meetings, are:

- Provisions requiring the Village to maintain the respective parks for a year after conveyance to the Park District (See § 3.E.);

- A definition setting forth what maintenance consists of, for clarity (See § 3.E.);
- Provisions requiring the Village to provide financial support and resources to the Park District to fund repairs and alternations alterations required as set forth in a Facility Assessment Report to be created by the Park District and then attached to the IGA. During the two-year period of 2022-2023, the Village's financial obligation shall be limited to the lesser of \$100,000 or 50% of the total cost reflected in the Facility Assessment Report of Phase I Park Properties. During the two-year period of 2023-2024, the Village's financial obligation shall be limited to the lesser of \$100,000 or 50% of the total cost reflected in the Facility Assessment Report of the Phase II Park Properties (See § 3.F.).

Other longstanding terms of the IGA include:

- The Village conveyance of the various park properties owned by the Village to the Park District is at no cost (see § 5); and
- The parties shall share equally in the closing and survey costs related to the transfer of the parks, with each side to bear their own attorneys' fees (see § 5).

If there are any questions, please contact us.

Michael

Enclosures

cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT,
AND THE CONVEYANCE OF CERTAIN
VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") desire to enter into an Intergovernmental Agreement with the Maywood Park District ("Park District") relative to the conveyance of certain Village-owned park property, equipment and facilities (the "Intergovernmental Agreement"), said Intergovernmental Agreement being attached hereto as Exhibit "1" and made a part hereof; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, and to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the Village and the Park District are public agencies as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Village has traditionally provided, within its corporate boundaries, a wide range of recreational services for the citizens of Maywood, including the provision of and maintenance of certain parks and recreational facilities and the offering of certain recreation programs; and

WHEREAS, the Park District has traditionally provided, within its corporate boundaries, which formerly were coextensive with only a portion of the corporate boundaries of the Village of Maywood, a wide range of recreational services for the residents within its jurisdictional boundaries, including the provision and maintenance of certain parks and recreational facilities and the offering of certain recreation programs (collectively the "Park District Recreation Services"); and

WHEREAS, the Park District desired and proposed, through the annexation procedure set forth in Section 3-3(a) of the Park District Code (70 ILCS 1205/3-3a), for the Park District to expand its corporate boundaries to be coextensive with the corporate boundaries of the Village upon submittal of a referendum to the voters and approval of such referendum; and

WHEREAS, the referendum received a majority of favorable votes at the election held on November 7, 2006, and the referendum result and annexation were otherwise confirmed and executed in conformance with statutory requirements. The Village and Park District now further desire and propose that the Village convey title to certain Village-owned park property, park equipment and recreation facilities, as set forth in the

Intergovernmental Agreement, to the Park District in order to facilitate the provision by the Park District of Park District Recreation Services throughout the co-extensive boundaries of the Village and Park District; and

WHEREAS, the Corporate Authorities of the Village have, by Resolution, approved other previous versions of the Intergovernmental Agreement since the referendum and annexation, which previous versions have never been approved by the Park District or been fully executed by the Village and Park District. Any such previous versions shall be superseded by the approval and execution of the Intergovernmental Agreement attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Village and Park District have recently shown renewed resolve to reach an agreement, have engaged in productive negotiations on the issues of conveyance, including the holding of joint meetings of the Village and Park District Boards, and now desire to memorialize the details related to the conveyance of title, in phases, to certain Village-owned park property, park equipment and recreation facilities to the Park District in order to allow the Park District to better provide Park District Recreation Services throughout the co-extensive boundaries of the Village and Park District, all as set forth in detail in the Intergovernmental Agreement attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Corporate Authorities of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Intergovernmental Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Intergovernmental Agreement and the conveyance of certain Village-owned park property, park equipment and recreation facilities as set forth therein is in the best interests of the Village and its residents.

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AS PROVIDED BY ARTICLE VII, SECTIONS 6 AND 10(a) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/1 *et seq.*) AS FOLLOWS:

SECTION 1: The Corporate Authorities of the Village of Maywood approve the Intergovernmental Agreement with the Park District relative to the conveyance of certain Village-owned park property, equipment and facilities and other matters, said Intergovernmental Agreement being attached hereto as **Exhibit "1"** and made a part hereof, and approve and authorize the conveyance of certain Village-owned park property, equipment and facilities to the Park District in phases as set forth therein. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President, Village Manager and Clerk, or their designees, to execute said Intergovernmental Agreement, as amended, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Intergovernmental Agreement, including but not limited to the execution and delivery

of all instruments and documents necessary to convey the Village-owned park property, equipment and facilities as set forth in the Agreement.

SECTION 2: It is the intent of the Corporate Authorities, through approval and execution of the Intergovernmental Agreement attached hereto as **Exhibit "1"** and made a part hereof, to supersede all prior versions of the Intergovernmental Agreement previously approved by the Corporate Authorities.

ADOPTED this ___ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of _____, 2021, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Village President

ATTEST:

Village Clerk

EXHIBIT "1"

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
RELATIVE TO THE CONVEYANCE OF CERTAIN
VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES**

(attached)

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
RELATIVE TO THE CONVEYANCE OF
VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES**

This INTERGOVERNMENTAL AGREEMENT (“Agreement”) is made and entered into this ___ day of _____, 2021, by and between the VILLAGE OF MAYWOOD, an Illinois municipal corporation (the “Village”) and the MAYWOOD PARK DISTRICT, an Illinois unit of local government (the “Park District”).

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, and to exercise, combine or transfer any power or function, in any manner not prohibited by law; and

WHEREAS, the Village and the Park District are public agencies as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Village has traditionally provided, within its corporate boundaries, a wide range of recreational services for the citizens of Maywood, including the provision of and maintenance of certain parks and recreational facilities and offering of certain recreation programs (collectively the “Village Recreation Services”); and

WHEREAS, the Park District has traditionally provided, within its corporate boundaries, which formerly were coextensive with only a portion of the corporate boundaries of the Village of Maywood, a wide range of recreational services for the residents within its jurisdictional boundaries, including the provision and maintenance of certain parks and recreational facilities and offering of certain recreation programs (collectively the “Park District Recreation Services”); and

WHEREAS, the Park District desired and proposed, through the annexation procedure set forth in Section 3-3(a) of the Park District Code (70 ILCS 1205/3-3a), for the Park District to expand its corporate boundaries to be coextensive with the corporate boundaries of the Village upon submittal of a referendum to the voters and approval of such referendum (the “Referendum”); and

WHEREAS, the Referendum received a majority of favorable votes at the election held on November 7, 2006, and the Referendum result and annexation were subsequently confirmed and executed in conformance with statutory requirements; and

WHEREAS, the Village and Park District have, from time to time over the ensuing years, attempted to reach an agreement on the conveyance of title to certain Village-owned park property, park equipment and recreation facilities, but have not been able to previously agree on the details of such conveyance; and

WHEREAS, the Village and Park District have recently shown renewed resolve to reach an agreement, have engaged in productive negotiations on the issues of conveyance, and now desire to memorialize the details related to the conveyance of title, in phases, to certain Village-owned park property, park equipment and recreation facilities (collectively, the “Village Park Property, Equipment and Facilities,” as specifically defined in Section 2 below), to the Park District in order to allow the Park District to provide Park District Recreation Services throughout the co-extensive boundaries of the Village and Park District; and

WHEREAS, upon conveyance of the Village Park Property, Equipment and Facilities by the Village to the Park District, the Park District shall offer the Park District Recreational Services to the Village residents and public in conformance with and pursuant to its authority under the Illinois Park District Code, 65 ILCS 1205/1-1 *et seq.*, and the Village may continue to provide certain limited Village Recreation Services in conformance with and pursuant to its authority under the Illinois Municipal Code, 65 ILCS 5/11-95-1 *et seq.*; and

WHEREAS, the Village and the Park District find that it is in the best interests of the Village, the Park District, the Village residents and the public, to memorialize the procedure for the phased conveyance of title to certain Village-owned park property, park equipment, and facilities.

NOW, THEREFORE, in consideration of the mutual covenants and undertaking herein contained, and other good and valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1. **INCORPORATION OF PREAMBLES:** Each of the whereas paragraphs contained in the Recitals section above are incorporated herein and made a part of this Agreement.
2. **DEFINITIONS:** Unless the context clearly requires otherwise, the terms set forth below shall have the following meanings:
 - A. “Date of Conveyance” means the date of conveyance in a deed or bill of sale of any particular Village Park Property, Equipment or Facility from the Village to the Park District.
 - B. “Park Properties” means the following Village Park Property, Equipment or Facilities, as further described in **Group Exhibit No. 1:**

Phase I Park Properties:

Connor-Heise Memorial Park – 10th Avenue and Washington Blvd.
Winfield Scott Park – 19th Avenue and Maywood Drive
Waterworks Park – 9th Avenue and Maywood Drive (excluding the area containing the Village Pump Station Facility and Underground Water Reservoir)

Phase II Park Properties:

Stannard Park (a/k/a Lexington Park) – 5th Avenue and Lexington
Baatán Park – 22nd Avenue and Lexington
Tot Lot Park – 4th Avenue and Huron

- C. "Equipment" means playground, jungle gym, monkey bars, slides, swings, park benches, water fountains, bike racks, bleachers, trash cans, saws, plant boxes, back stops, ball diamonds, fence lines, score boards, basketball & tennis courts, soccer/footballs goals, flower beds, and park signage.
- D. "Village Park Property, Equipment and Facilities" means the real property and improvements thereon, affixed equipment and recreation facilities currently owned by the Village that are authorized to be conveyed to the Park District pursuant to the terms and conditions of this Agreement, and as legally described and listed and depicted in **Group Exhibit No. 1** attached hereto and incorporated herein by reference, and as depicted on the Plats of Survey of the various park properties also attached hereto as **Group Exhibit No. 2** and incorporated herein by reference. Any Village-owned park property, equipment and facilities other than as set forth in **Group Exhibit No. 1** are specifically excluded from this definition and from coverage under this Agreement. Personal property owned by the Village including but not limited to lawnmowers, tools and/or machinery is excluded from conveyance.

3. **VILLAGE OBLIGATIONS:** Following the Effective Date of this Agreement, the Village, at its cost, shall:

- A. Direct the Village staff and the Village Attorney to prepare the necessary documents to complete the phased conveyance of title relative to the Village Park Property, Equipment and Facilities described in **Group Exhibit No. 1** and shown on the surveys comprising **Group Exhibit No. 2** to the Park District and the assignment of any leases or licenses or other agreements, if any, that affect the use, ownership or title to such Village Park Property, Equipment and Facilities.
- B. Convey title to the Phase I Park Properties to the Park District at a closing to occur on a date mutually agreed upon by the parties in writing, but no

later than December 31, 2021 (the "Phase I Closing"), unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties. Title to the Phase I Park Properties shall be conveyed by quitclaim deed to the Park District in "AS-IS, WHERE-IS" condition (including all existing environmental conditions of the soil and the groundwater). The Village shall not make any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Phase I Park Properties. Except as detailed elsewhere in this Agreement, including in Section 5, there shall be no purchase price, fee or charge paid by the Park District to the Village for these conveyances other than the recitation of "nominal consideration" in the quitclaim deeds.

- C. Convey title to the Phase II Park Properties to the Park District at a closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2022 (the "Phase II Closing"), unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties. Title to the Phase II Park Properties shall be conveyed by quitclaim deed to the Park District in "AS-IS, WHERE-IS" condition (including all existing environmental conditions of the soil and the groundwater). The Village shall not make any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Phase II Park Properties. Except as detailed elsewhere in this Agreement, including in Section 5, there shall be no purchase price, fee or charge paid by the Park District to the Village for these conveyances other than the recitation of "nominal consideration" in the quitclaim deeds.
- D. Prepare any and all customary conveyance and closing documents including, but not limited to, title commitments, plat of survey, quitclaim deeds, affidavits of title, ALTA statements, bill of sale, closing statement, State, county and Village real estate transfer documents (marked as exempt transactions). Costs related to closing are detailed in Section 5. The Village shall deliver executed assignments prepared by the title company of any leases, licenses and other agreements for the Village Park Property, Equipment and Facilities at the Phase I and Phase II Closings, as applicable.
- E. Remain responsible for insuring, repairing, maintaining and operating the Village Park Property, Equipment and Facilities and Park Programs until the date of conveyance of the Phase I Park Properties. Subsequent to the conveyance of the Phase I Park Properties to the Park District, the Village shall continue to be responsible solely for maintenance of the Phase I Park Properties for twelve (12) months from the date of conveyance of each individual park. Thereafter, the Village shall have no further obligation to maintain the Phase I Park Properties.

Remain responsible for insuring, repairing, maintaining and operating of the Phase II Park Properties and Park Programs. Subsequent to the conveyance of the Phase II Park Properties to the Park District, the Village shall continue to be responsible for maintenance of the Phase II Park Properties for twelve (12) months following the date of conveyance of each individual park. Thereafter, the Village shall have no further obligation to maintain the Phase II Park Properties.

Maintenance, as used in this Subsection E, includes, but is not limited to, any Spring preparation work necessary to prepare a Village Park Property for regular seasonal use, including, but not limited to, initial clean-up, and aeration and seeding, to the extent deemed necessary by the Village's Director of Public Works, as well as ensuring that the grass, landscaping and other vegetation at all Park Property is regularly kept neatly trimmed and in good condition and replaced as necessary, collecting the garbage at all Park Property on a regular basis and ensuring that all litter in all Park Property is similarly collected on a regular basis, and the making of all necessary repairs or replacements to all Park Property playground and other recreational equipment so that such playground and equipment is kept and maintained in a clean manner, and free of graffiti and in good working order.

- F. The Parties agree that the Village, in its discretion and at its cost, may continue to extend and collect a recreation-related tax levy as part of its general tax levy for purposes of insuring, maintaining and operating the Village's properties, buildings and facilities that are retained by the Village, as well as insuring, maintaining and operating various Village Recreation Services at those locations, and further for purposes of repaying the Village's General Fund for certain interfund loans made to the Village's Recreation Fund in prior years.

The Village shall provide financial support and resources to the Park District to fund repairs and alterations required as set forth in the Facility Assessment Report described in Section 4.J. below and attached hereto. During the two-year period of 2022-2023, the Village's financial obligation shall be limited to the lesser of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000) or fifty percent (50%) of the total cost reflected in the Facility Assessment Report of Phase I Park Properties. During the two-year period of 2023-2024, the Village's financial obligation shall be limited to the lesser of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000) or fifty percent (50%) of the total cost reflected in the Facility Assessment Report of the Phase II Park Properties.

- G. Provide copies of all existing facility usage agreements, licenses, easements, and leases relating to any property, equipment and facilities

conveyed under this Agreement within seven (7) days of the date of execution of this Agreement.

4. **PARK DISTRICT OBLIGATIONS:** Following the Effective Date of this Agreement, the Park District, at its cost, shall:

- A. Accept the conveyance of title, in a form acceptable to the Park District, by the Village of the Phase I Village Park Property, Equipment and Facilities at the Phase I Closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2021, unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties.
- B. Accept the conveyance of title, in a form acceptable to the Park District, by the Village of the Phase II Village Park Property, Equipment and Facilities at the Phase II Closing to occur on a date mutually agreed upon by the parties in writing, but no later than December 31, 2022, unless extended by mutual agreement of the Parties, or by circumstances beyond the control of the Parties.
- C. Take corporate action, prior to the Phase I and Phase II Closings, to approve, authorize and direct a Park District official to execute customary closing documents and any forms regarding the assignment of any leases, licenses and other agreements for the Village Park Property, Equipment and Facilities identified prior to the Phase I or Phase II Closings.
- D. Assume responsibility for insuring, staffing and operating Phase I Park Properties after the expiration of twelve (12) months following the conveyance of each individual park to the Park District. Thereafter, the Park District, at its cost, shall be responsible for continually insuring, staffing, repairing, maintaining and operating the Phase I Park Properties.
- E. Assume responsibility for insuring, staffing and operating Phase II Park Properties after the expiration of twelve (12) months following the conveyance of each individual park to the Park District. Thereafter, the Park District, at its cost, shall be responsible for continually insuring, staffing, repairing, maintaining and operating the Phase II Park Properties.

Such repairs and maintenance shall include, but are not limited to, ensuring that the grass, landscaping and other vegetation at all Park Property is regularly kept neatly trimmed and in good condition and replaced as necessary, collecting the garbage at all Park Property on a regular basis and ensuring that all litter in all Park Property is similarly collected on a regular basis, and the making of all necessary repairs or replacements to all Park Property playground and other recreational

equipment so that such playground and equipment is kept and maintained in a clean manner, and free of graffiti and in good working order.

- F. Accept title to the Village Park Property, Equipment and Facilities in “AS-IS, WHERE-IS” condition, including all existing environmental conditions of the soil and the groundwater, and subject to all existing leases, licenses and other agreements relating to the Village Park Property, Equipment and Facilities for which the Village has provided documentation as required under Section 3, Subsection G. The Park District further acknowledges and agrees that the Village is not making any warranties or guarantees of any kind regarding the suitability or fitness of the Village Park Property, Equipment and Facilities, and agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to the condition, operation or use of the Village Park Property, Equipment and Facilities.
- G. Acknowledge and accept that no Village Park Property, Equipment and Facilities conveyed pursuant to this Agreement shall be sold, conveyed or leased for private residential, commercial, industrial or manufacturing development or purposes, or for any other non-recreational purpose. In addition, no sale or conveyance of Village Park Property, Equipment and Facilities conveyed pursuant to this Agreement can be made with another public entity other than the Village. The Park District may, however, lease or license Village Park Property, Equipment and Facilities after the date of conveyance to persons or organizations for any recreational purposes, community events or public or private social events or any use permitted by the Illinois Park District Code.
- H. Accept title to the Village Park Property, Equipment and Facilities subject to a reverter clause in all real and personal property deeds which provides that should the Park District attempt to sell, convey or otherwise transfer ownership interest in all or any portion of said Village Park Property, Equipment and Facilities to another public entity other than the Village, or for private residential, commercial, industrial or manufacturing development or purposes, ownership of said Village Park Property, Equipment and Facilities (or portion thereof) may, upon the demand of the Village, revert to the Village of Maywood, and in such case the Park District shall be obligated to convey title by warranty deed to the particular park land and all improvements thereon at no cost or charge to the Village in AS-IS, WHERE-IS condition. The Park District shall provide notice to the Village of intent to sell, convey, or transfer ownership interest. The Village shall make a written demand to revert said property within sixty (60) days after receipt of notice. A reverter clause that contains the text of this Section shall be included in each deed conveying Village Park Property, Equipment and Facilities to the Park District. The Park District may, however, lease or license Village Park Property, Equipment and

Facilities after the date of conveyance to persons or organizations for any recreational purposes, community events or public or private social events and for any use consistent with the Illinois Park District Code.

- I. Assume responsibility for the costs and provision of all utilities to the Village Park Property, Equipment and Facilities upon the date of conveyance to the Park District. Utilities include, but are not limited to, water and sewer service provided by the Village, electricity, air conditions, lighting, and maintenance of light poles and bulbs and telephone.
 - J. Conduct a complete assessment of the condition of all Village Park Property, Equipment and Facilities being conveyed under this Agreement prior to accepting conveyance of title. The Park District shall provide a written Facility Assessment Report which identifies unsafe or non-compliant conditions or deficiencies which violate state or local regulations. The Facility Assessment Report shall also contain estimates of costs to correct such conditions or bring the properties into compliance with applicable regulatory guidelines. Once prepared, a copy of the Facility Assessment Report shall be attached hereto as Exhibit 3 once prepared.
5. **CONVEYANCE PRICE; FEES:** Other than the costs detailed herein, or as otherwise agreed in writing between the Village and Park District subsequent to the effective date of this Agreement, the conveyance of the Village Park Property, Equipment and Facilities to the Park District shall be at no cost or charge. At the Phase I and Phase II Closings, survey costs, and other customary closing-related costs, fees and charges shall be shared equally between the Parties, with each Party to bear its own legal costs for any and all attorneys' fees. Each Party shall pay their customary title charges, with the costs of a New York Style escrow closing to be shared equally between the Parties. The Park District shall pay the cost of any special endorsements for title insurance.
6. **INDEMNIFICATION:** As a material inducement for the Village to enter into this Agreement, the Park District agrees that it shall defend, indemnify and hold harmless the Village and its officers, appointed and elected officials, President, Trustees, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers (the "Village Affiliates") from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, where the event forming the basis of the claim occurred upon or subsequent to the Date of Conveyance to the Park District of the particular Village Park Property, Equipment and Facilities involved, or at any time for loss or damage of any kind resulting from the Park District's failure to comply with any provision of this Agreement. In addition, the Park District agrees to accept title to the Village Park

Property, Equipment and Facilities in "AS-IS, WHERE-IS" condition, including all existing environmental conditions of the soil and the groundwater, agrees that the Village is not making any warranties or guarantees of any kind regarding the suitability or fitness for a particular purpose of the Village Park Property, Equipment and Facilities, and agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to the Village Park Property, Equipment and Facilities and condition thereof, except as may be otherwise provided in this Agreement. The Park District agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Village relative to property tax and other levies made by the Village since the Referendum. The Park District retains the right to select and assign defense counsel under this provision.

As a material inducement for the Park District to enter into this Agreement, the Village agrees that it shall defend, indemnify and hold harmless the Park District, and its officers, appointed and elected officials, Park Commissioners, employees, agents, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, and engineers (the "Park District Affiliates") harmless from and against any and all claims, actions, suits, property damages, economic and non-economic damages, losses, causes of action, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, for any claim with an originating date prior to the Date of Conveyance to the Park District of any particular Village Park Property, Equipment and Facility or at any time for loss or damage of any kind resulting from the Village's failure to comply with any provision of this Agreement. The Village agrees to waive any claims, suits, actions and causes of action of any kind that it has or could have against the Park District relative to property tax and other levies made by the Park District since the Referendum. The Village retains the right to select and assign defense counsel under this provision.

7. **TERM AND TERMINATION:** The Term of this Agreement shall commence on the date of its execution by the last signatory (the "Effective Date") and shall terminate thirty (30) days following the Phase II Closing from the Village to the Park District of the Phase II Village Park Property, Equipment and Facilities contemplated to be conveyed pursuant to this Agreement, except the provisions of Section 3 (Village Obligations), Section 4 (Park District Obligations) and Section 6 (Indemnification) shall survive the termination of this Agreement. This Agreement may be terminated by mutual agreement of the parties in writing.
8. **DEFAULT:** In the event that either party fails to perform under this Agreement, the other party shall notify the non-performing party of the default, in writing, setting forth the nature of the default. The party that has failed to perform shall have seven (7) days after receipt of the notice to correct such failure or take substantial steps toward correcting the failure. If, after seven (7) days, the default

has not been corrected, or substantial steps have not been taken to correct the default, the party serving the notice may then declare the Agreement terminated.

In the event of a breach by either party, the non-breaching party reserves the right to pursue any legal or equitable remedies available, including specific performance, but neither party shall be entitled to seek or receive economic or non-economic damages or consequential damages for any action brought pursuant to or in any way related to any matter or obligation contained in this Agreement.

It is specifically noted that any attempt by the Park District to sell, license, lease or otherwise convey a property interest in any of the properties conveyed pursuant to this Agreement in contravention to the terms of Section 4 is a breach that may, upon demand from the Village, trigger the reverter clause in the conveying deeds.

9. **NOTIFICATION:** All notices required to be provided under this Agreement shall be in writing and served either (a) personally during regular business hours; or (b) by overnight courier; or (c) by registered or certified mail, return receipt requested, properly addressed with postage prepaid and deposited in the United States mail. Notices served personally or by overnight courier shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service or upon a refusal to accept delivery. All notices shall be addressed as follows:

The Village:

Village Manager
Village of Maywood
40 E. Madison Street
Maywood, Illinois 60153
Telephone (708) 450-6301

With a copy to:

Michael T. Jurusik
Village Attorney
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, Illinois 60606
Telephone (312) 984-6400

The Park District:

Lonette Hall
Executive Director
Maywood Park District
921 S. 9th Avenue
Maywood, Illinois 60153
Telephone (708) 344-4740

With a copy to:

ShawnTe M. Raines
District Attorney
Ancel Glink
140 S. Dearborn Street, 6th Floor
Chicago, Illinois 60603
Telephone (312) 782-7606

10. **INTEGRATION:** The provisions set forth in this Agreement constitute the entire agreement between the parties regarding the matters set forth herein, and supersede any prior agreements or representations, as it is the intent of the

parties to provide for complete integration within the terms of this Agreement. No provision may be changed or modified unless such change or modification is in writing and duly approved by the Village and the Park District.

11. **APPLICABILITY AND SEVERABILITY:** If any provision of this Agreement is found to be illegal, invalid or void, the remaining provisions shall not be impaired and the Agreement shall, to the extent reasonably practicable, be interpreted to give effect to the parties' intent as expressed herein.
12. **JURISDICTION AND VENUE:** This Agreement shall be governed by the laws of the State of Illinois. The Circuit Court of Cook County, Illinois, shall have jurisdiction over any disputes arising under this Agreement, and each of the parties hereby consents to such Court's exercise of jurisdiction.
13. **ASSIGNMENT:** Neither party shall have the right to assign any rights or obligations under this Agreement without the prior written approval of the other party.
14. **NO DUTY TO THIRD PARTIES:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Park District and/or Village, and/or any of their respective officials, officers and/or employees.
15. **COUNTERPARTS:** This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original.
16. **AUTHORITY:** Execution of this Agreement by the Village is authorized by a Resolution No. 21-R_____ passed by the President and Board of Trustees of the Village on _____. Execution of this Agreement by the Park District is authorized by Resolution No. _____ passed by the Board of Commissioners of the Park District on _____, 2021. The parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.
17. **HEADINGS:** The headings and titles of this Agreement are for convenience only and shall not influence the construction or interpretation of this Agreement.
18. **DISCLAIMER OF RELATIONSHIP:** Nothing contained in this Agreement, nor any act of the Village or the Park District shall be deemed or construed by either of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any

association or relationship involving the Village and the Park District, except as set forth in this Agreement and the Annexation Agreement.

19. **EXHIBITS:** True and correct copies of the attached Exhibits are incorporated herein and made a part of this Agreement and are identified as follows:

GROUP EXHIBIT NO. 1 - List and Legal Descriptions of Village Park Property, Equipment and Facilities comprising Phase I and Phase II of this Agreement

GROUP EXHIBIT NO. 2 - Plats of Survey of the Village Park Property, Equipment and Facilities

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the _____ day of _____, 2021.

VILLAGE OF MAYWOOD

MAYWOOD PARK DISTRICT

By: _____
Name: _____
Village President

By _____
Name: _____
President

Date: _____

Date: _____

Attest: _____
Name: _____
Village Clerk

Attest: _____
Name: _____
Secretary

Date: _____

Date: _____

GROUP EXHIBIT NO. 1

VILLAGE PARK PROPERTY, EQUIPMENT AND FACILITIES

This Group Exhibit consists of a List of Village Parks to be conveyed, with legal descriptions and equipment and facilities.

PHASE I VILLAGE PARKS TO BE CONVEYED

1. Conner-Heise Memorial Park - 10th Avenue and Washington Boulevard, Maywood

Generally bounded on the east by 10th Avenue, on the west by 11th Avenue, on the south by Warren Avenue and on the north by Washington Boulevard, as shown on the Plat of Survey depicting the portion of Conner-Heise Memorial Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment, three (3) basketball courts, one (1) soccer/football field, and two (2) baseball fields.

LOTS 1 THRU 20 LUDLOW AND WALKER'S SUBDIVISION OF BLOCK 14 IN SMITH'S ADDITION TO MAYWOOD A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

ALSO:

THE 14 FOOT WIDE VACATED ALLEY RUNNING NORTH AND SOUTH IN LUDLOW AND WALKER'S SUBDIVISION OF BLOCK 14 IN SMITH'S ADDITION TO MAYWOOD A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO:

BLOCK 13 IN SMITH'S ADDITION TO MAYWOOD, A SUBDIVISION OF PART OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 3.598 ACRES

P.I.N. 15-10-426-001 THRU 008, 15-10-428-001

2. Winfield-Scott Park – 19th Avenue and Maywood Drive, Maywood

Generally bounded on the east by a commercial alley, on the west by 19th Avenue, on the north by Maywood Drive, and on the south by a residential alley, as shown on the Plat of Survey depicting the portion of Winfield-Scott Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment, one (1) baseball/softball field with scoreboards, and (1) basketball court.

Legal Description:

LOTS 1 THRU 12, LOTS 15 THRU 36 IN HOFF'S SUBDIVISION OF THE WEST HALF OF LOTS 2 AND 3 AND ALL OF LOTS 4 AND 5 OF COMMISSIONER'S PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, EXCEPTING THEREFROM THE RIGHT OF WAY OF THE CHICAGO, AURORA AND ELGIN RAILWAY COMPANY AND THAT PART DEDICATED FOR PUBLIC STREETS, ALL IN TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 6, 1929 AS DOCUMENT NUMBER 10392192, IN COOK COUNTY ILLINOIS.

ALSO:

THAT PART OF VACATED 18TH AVENUE, BEING A STRIP OF LAND 66.0 FEET WIDE, LYING NORTH OF THE SOUTH LINE OF LOT 12 IN HOFF'S SUBDIVISION RECORDED JUNE 6, 1929 AS DOCUMENT 10392192 EXTENDED WEST AND SOUTH OF THE SOUTH LINE OF MAYWOOD DRIVE, ALL IN SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 3.73 Acres (Total)

P.I.N. 15-15-103-001 thru -012, 15-15-103-023 thru -032, 15-15-103-045, 15-15-104-001 thru -012.

3. Water Works Park - 9th Avenue and Maywood Drive, Maywood

The Portion of Water Works Park excluding the portion housing the Village's Pump Station Facility and Underground Water Reservoir. The Portion of Water Works Park being conveyed is generally bounded on the east by 9th Avenue, on the west by a line drawn south from the easternmost wall of the Village's pump station adjacent to the portion of the Park being conveyed, on the south by Illinois Prairie Path and on the north by the fence on the south side of the Village's pump station and underground water reservoir.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

A PART OF LOT 33 IN SEMINARY ADDITION TO MAYWOOD, A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOTAL ACRES OF LAND TO BE CONVEYED: PER SURVEY
P.I.N. 15-15-216-001 (PART OF)

(THIS LEGAL IS SUBJECT TO REVISION, BASED ON A NEW SURVEY TO BE COMPLETED)

PHASE II VILLAGE PARKS TO BE CONVEYED

1. Stannard Park a/k/a Lexington Park - 5th Avenue and Lexington, Maywood

Generally bounded on the east by Residential, on the west by 5th Avenue, on the south by Residential and on the north by Lexington Avenue, as depicted on the Plat of Survey depicting the portion of Stannard Park a/k/a Lexington Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOT 8 IN BLOCK 5 IN STANNARD'S FIRST ADDITION TO MAYWOOD, BEING A SUBDIVISION OF THE NORTH HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 21,081 s.f.

P.I.N. 15-14-312-001 AND 15-14-312-002

2. Bataan Park - 22nd Avenue and Lexington, Maywood

Generally bounded on the east by 21st Avenue, on the west by 22nd Avenue, on the south by Residential and on the north by Lexington Avenue, as depicted on the Plat of Survey depicting the portion of Bataan Park to be conveyed attached hereto as part of this Exhibit and made a part hereof.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOT 50 IN THIRD ADDITION TO BROADVIEW ESTATE, BEING A SUBDIVISION IN THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 30, 1913 AS DOCUMENT 5235866, IN COOK COUNTY, ILLINOIS. CONTAINING 16,127 s.f.

P.I.N. 15-15-311-001

3. Tot Lot Park - 4th Avenue and Huron, Maywood

Generally bounded on the east by 4th Avenue, on the west by 5th Avenue, on the south by Erie Street and on the north by Huron Street.

Plus all personal property located thereon, including, but not limited to, a playground and playground equipment.

LOTS 1 AND 2 IN BLOCK 215 IN MAYWOOD, BEING A SUBDIVISION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 2, THE WEST HALF OF SECTION 11, AND THE NORTHWEST QUARTER OF SECTION 14, ALL IN TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 6,970 s.f.

P.I.N. 15-11-121-001 AND 15-11-121-002

GROUP EXHIBIT NO. 2

PLATS OF SURVEY DEPICTING THE VILLAGE PARK PROPERTIES

(attached)

EXHIBIT 3

FACILITY ASSESSMENT REPORT

(ATTACHED)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, do hereby certify that the annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PARK DISTRICT
AND THE CONVEYANCE OF CERTAIN
VILLAGE-OWNED PARK PROPERTY, EQUIPMENT AND FACILITIES**

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Regular 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.

Village Clerk

[SEAL]

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated May 26, 2021 for Legal Retainer Services Rendered during March 2021.

RECOMMENDATION: It is recommendation that the total payments of \$2,554.00 be approved for payment. The expense account to be charged: 01-15-52400.

KTJ

KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

mtjurusik@ktjlaw.com
DD 312-984-6432

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

www.ktjlaw.com

MEMORANDUM

**To: Mayor Nathaniel George Booker and Board of Trustees,
Village of Maywood**

From: Michael T. Jurusik

Date: May 26, 2021

Re: Invoice for General Services for March 2021

I have enclosed an invoice for General Services for the month of March 2021.

The Village is being billed \$2,554.00, which is the amount of legal fees incurred during the month of March 2021.

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

Mike

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

RECOMMENDED TO BE PAID	
DATE:	<u>5-27-2021</u>
DEPT HEAD:	<u>Lanya Satchell</u>
EXPENSE ACCT:	<u>0115</u>
PO#	_____

216231_147

May 26, 2021

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 East Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for
General Services rendered during the month of
March 2021 per the attached computer printout:

1849/1 – 217993 General..... \$ 2,554.00

TOTAL DUE: \$ 2,554.00

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-001

Statement # 217993
For Legal Services Rendered through March 31, 2021
General

Professional Fees			Hours	Amount
3/2/2021	MTJ	Receipt and review of March 2 Special Village Board Meeting Agenda and agenda items and preparation for and attendance at March 2 Special Village Board Meeting (remote attendance)	4.80	912.00
3/3/2021	MTJ	Review March 2 Special Village Board Meeting notes and work on action items from meeting and agenda items for March 16 Special Village Board Meeting	0.50	95.00
3/4/2021	MTJ	Final preparation of ordinances and resolutions approved at March 2 Special Village Board Meeting (ORDINANCE AMENDING CHAPTER 71 (TRAFFIC REGULATIONS) OF TITLE 7 (TRAFFIC) OF THE MAYWOOD VILLAGE CODE RELATIVE TO LOCAL ENFORCEMENT OF OVERWEIGHT AND OVERDIMENSION VEHICLES; RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2021 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (Project: 21st Avenue from Van Buren Street to Harrison Street Roadway Improvements); RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A LABOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND TEAMSTERS LOCAL UNION NO. 705 (AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS) FOR ALL PUBLIC WORKS EMPLOYEES REPRESENTED BY LOCAL NO. 705 (Term: January 1, 2021 to December 31, 2023); and RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL GRANT AGREEMENT WITH THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY ("DCEO") FOR GRANT AWARD NOT TO EXCEED \$382,375.00 FOR THE	0.60	114.00

MADISON STREET WATER MAIN IMPROVEMENTS FROM 21ST AVENUE TO 17TH AVENUE PROJECT, AND AUTHORIZING CERTAIN EXPENDITURES OF VILLAGE GENERAL FUNDS, GRANT FUNDS AND MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE ELIGIBLE PROJECT IMPROVEMENTS WITHIN THE TIF DISTRICT, INCLUDING VILLAGE MATCHING FUND OBLIGATIONS) and transmittal of same to Village Clerk's Office for execution

3/6/2021	MTJ	Review KTJ file and Section 31.35 (Traffic Safety Commission) of the Maywood Village Code re Honorary Designation of a Public Facility or Right-of-Way Application and Honorary Street Signs and review 2020 Historic Landmark and Street Designation Criteria (West Town Museum 3 Tier Proposal) and preparation and sending of transmittal email with Honorary Designation of a Public Facility or Right-of-Way Application, 2014 Code Amendment Ordinance re Section 31.35 (Traffic Safety Commission) of the Maywood Village Code and Honorary Street Signs to and communication with Jones and Norfleet re same	0.50	95.00
3/9/2021	MTJ	Work on agenda items for March 16 Special Village Board Meeting	0.50	95.00
3/10/2021	MTJ	Work on agenda items for March 16 Special Village Board Meeting; communication with Village staff (Pavlik) and Andres re status of executed Andres Medical Billing Contract and Business Associate Agreement	0.50	95.00
3/16/2021	MTJ	Receipt and review of March 16 Special Village Board Meeting Agenda and Agenda packet and preparation for and attendance at March 16 Special Village Board Meeting (via Zoom)	4.00	760.00
3/17/2021	MTJ	Review meeting notes from March 16 Special Village Board Meeting and work on action items from March 16 Special Village Board Meeting and agenda items for April 20 Special Village Board Meeting; final preparation and transmittal to Village Clerk's Office the following documents for execution by the Village: ORDINANCE NO. CO-2021-___AN ORDINANCE APPROVING THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022) and 2.ORDINANCE NO. CO-2021-_____- AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS), CHAPTER 99 (TOWING OF VEHICLES) OF THE MAYWOOD VILLAGE CODE TO ADD A NEW SECTION 99.26 (AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER; IMPOUNDMENT) REGARDING THE IMPOUNDMENT OF VEHICLES USED TO COMMIT THE OFFENSE OF AGGRAVATED FLEEING AND ELUDING	1.20	228.00

		A PEACE OFFICER; partial preparation of transmittal letter to Norfleet re agenda items for April 20 Special Village Board Meeting Agenda; communication with Village Clerk's Office (Pavlik) re filing of 2021/2022 Annual Budget Ordinance with the Cook County Clerk's Office		
3/22/2021	MTJ	Receipt and review of PDF certified copy of Ordinance No. CO-2021-04 re Approval of 2021-2022 Annual Budget dated 3.16.2021 from Village Clerk's Office for filing with Cook County Clerk's Office and update file re same	0.20	38.00
3/26/2021	SJ	Preparation of Ordinance No CO-2021-04: An Ordinance Approving the Fiscal year 2021/2022 Village of Maywood Budget for recording with the CCRD; preparation of delayed billing form and document description form for recording in CCRD; entry of property and document information into KTJ recorded documents database	0.30	27.00
3/31/2021	MTJ	Receipt and review of certified copy of ORDINANCE NO. CO-2021-04: AN ORDINANCE APPROVING THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022) filed with Cook County Clerk's Office and 2021 Statement of Filing issued by the Cook County Clerk's Office on March 30, 2021 and preparation of transmittal letter to Norfleet re same and update file re same	0.50	95.00

Total Fees: 2,554.00

Rate Summary

Michael T. Jurusik	13.30 hours at \$ 190.00/hr	2,527.00
Sarah Jeong	0.30 hours at \$ 90.00/hr	27.00
Total hours:	<u>13.60</u>	Total Fees: <u>2,554.00</u>

Total Current Billing: 2,554.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	22,456.50
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	22,456.50
		Total Current Billing:	<u>+ 2,554.00</u>
		Total Now Due:	<u>25,010.50</u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Interim Village Manager
DATE: June 1, 2021
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated May 26, 2021 for Legal Services Rendered during March 2021.

RECOMMENDATION: It is recommendation that the total payments of \$19,100.20 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: May 26, 2021
Re: Invoices for Legal Services for March 2021

I have enclosed invoices for the below-listed legal services for the month of March 2021.

The invoices are separated into the following categories:

- Employment and Labor Matters \$ 5,257.00
- Economic Redevelopment Matters and Miscellaneous Matters \$ 6,691.80
- Litigation Matters \$ 7,151.40

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

Mike

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

RECOMMENDED TO BE PAID	
DATE:	<u>5-27-2021</u>
DEPT HEAD:	<u>L Satchell</u>
EXPENSE ACCT:	<u>0415</u>
PO#	_____

May 26, 2021

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of March 2021 regarding
Employment and Labor Matters per the attached computer printouts:

1849/13-217994	Employment and Labor.....	\$ 2,464.00
1849/314-217995	Police Department Matters.....	2,622.00
1849/315-217996	Fire Department Matters.....	171.00

TOTAL DUE: \$ 5,257.00

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-013

Statement # 217994
For Legal Services Rendered through March 31, 2021
Employment and Labor

Professional Fees			Hours	Amount
3/2/2021	JPB	Receipt of correspondence from Chief Talley re staffing, communication to Chief re contract layoff procedures.	0.50	110.00
3/3/2021	JPB	Preparation for and attend negotiations meeting with SEIU re demand to bargain cameras.	2.00	440.00
3/4/2021	JAG	Prepare litigation status update for Schleich EEOC charge for audit letter	0.30	66.00
3/4/2021	JAG	Prepare litigation status update for Carmen Turner EEOC charge for litigation audit letter	0.30	66.00
3/9/2021	JPB	Receipt of email notice re IKE Board meeting.	0.30	66.00
3/9/2021	MTJ	Communication with Bronaugh re personnel matter (pending firefighter grievance)	0.30	66.00
3/11/2021	JPB	Communication from J. West and L. Banks re employee discipline matter, discuss and notes re facts, advise re procedure to follow for discharge.	1.70	374.00
3/11/2021	JPB	Communication from L. Banks and Village Manager re procedure for employee discipline, possible termination, advise re same.	0.30	66.00
3/12/2021	JPB	Communication from L. Banks transmitting signed CBA, SEIU, response and file same.	0.30	66.00
3/12/2021	MTJ	Receipt and review of Village Board-approved and fully executed Maywood -Teamsters Local Union #705 Labor Agreement with Public Works Employees (Term: 1-1-2021 to 12-31-2023) and update file re same	0.20	44.00
3/15/2021	MTJ	Communications with Talley re personnel matter and need for mandatory "fitness for duty" assessment, temporary suspension/revocation of FOID card and desk duty assignment for police officer and update file re same	0.40	88.00
3/16/2021	JPB	Receipt, review and file arbitration decision in police	1.00	220.00

		overtime grievance, transmittal of same to Village.		
3/16/2021	MTJ	Communication from Talley re personnel matter (FOID card revocation and mental health matter) and update file re same	0.20	44.00
3/17/2021	JPB	Communication from Chief Talley re office fitness issuer, review same	0.50	110.00
3/17/2021	JPB	Communication from J. West and L. Banks re PW employee issue, discuss and notes re same.	0.70	154.00
3/19/2021	JPB	Receipt of correspondence from Chief Talley re Union Rep Allen with investigation report, review of same, file same.	0.80	176.00
3/23/2021	JPB	Receipt of email from SEIU Director of State Division re Hall at police station.	0.30	66.00
3/25/2021	JPB	Communication from S. Marshall, SEIU Director of State Division re Ms. Allen incident at police station, discuss and notes re same.	0.50	110.00
3/29/2021	JPB	Receipt of correspondence from Pete Bald eras re telecommunicator negs.	0.30	66.00
3/30/2021	JPB	Communication from Chief Talley re SEIU attorney	0.30	66.00
			Total Fees:	<u>2,464.00</u>

Rate Summary

James P. Bartley	9.50 hours at \$ 220.00/hr	2,090.00
Michael T. Jurusik	1.10 hours at \$ 220.00/hr	242.00
Jason A. Guisinger	0.60 hours at \$ 220.00/hr	132.00
Total hours:	<u>11.20</u>	Total Fees: <u>2,464.00</u>

Total Current Billing: 2,464.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	13,454.38
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	13,454.38
		Total Current Billing:	<u>+ 2,464.00</u>
		Total Now Due:	<u>15,918.38</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-314

Statement # 217995
For Legal Services Rendered through March 31, 2021
Police Department Matters

Professional Fees			Hours	Amount
3/1/2021	MTJ	Receipt and review of Toner FOIA Request (2008 Police Matter re 2008 arrest and seizure of funds and seizure amount) and re Village documents re FOIA Response	0.30	57.00
3/1/2021	MAL	Communications with staff re BGA FOIA	0.40	76.00
3/1/2021	MAL	Communications with staff re disposal of seized property	0.50	95.00
3/1/2021	MAL	Communications from Det. Diaz re status of State's Attorney investigation into Migliore matter	0.20	38.00
3/2/2021	MAL	Review and redact responsive records re Hall FOIA Request; communications to staff re Hall FOIA request	0.50	95.00
3/3/2021	MAL	Attended status hearing re Estate of Walter v. Melrose Park & Migliore; communications with Det. Diaz re status of investigation and subpoena re Migliore investigation	0.70	133.00
3/6/2021	MTJ	Preparation and sending of transmittal email with Approval of Code Amendment Ordinance for Overweight and/or Overdimension Truck Enforcement Program to and communication with Village staff, Village Clerk's Office and KTJ prosecutors re commencement and coordination of local enforcement of overweight and overdimension truck program	0.40	76.00
3/8/2021	CPF	Prepare Code Amendment Ordinance and cover memorandum related to vehicle impoundment for offense of aggravated fleeing and eluding a police officer; review of Illinois Vehicle Code provisions regarding authority for said ordinance	1.00	190.00
3/12/2021	MAL	Communications with H. Robertson re First Legal Defense FOIA	0.50	95.00
3/15/2021	MAL	Prepare responsive records and transmittal letter re Melrose/Migliore subpoena; communications to counsel re subpoena responses	0.70	133.00

3/16/2021	MAL	Review and redact responsive records re First Defense Legal Defense Fund FOIA Request; prepare and transmit response letter re First Defense Legal Defense Fund FOIA	0.70	133.00
3/17/2021	MTJ	Communication with Talley re personnel matters and preparation of training session for police department staff re compliance with new state and federal law enforcement training and certification and criminal justice reform laws (HB 2653: SAFE-T Act and HR 7120: George Floyd Justice in Policing Act - 2020)	0.40	76.00
3/18/2021	MAL	Receipt and review of DOJ Giglio document request; communications with staff re DOJ Giglio document request	1.50	285.00
3/23/2021	MTJ	Communications with Talley re FOIA Request / FOIA Response to FOIA Request dated January 28, 2020 (BGA - Jared Rutecki) and communication from DC Willis re same and receipt and review of 2008 Maywood Arrest Report and Cook County State's Attorney Complaint re same and update file re same; communication with Talley and Willis re training, implementation, enforcement and prosecution of citations under Ordinance No. CO-2021-05 re Code Amendment New Section 99.26 (AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER; IMPOUNDMENT) REGARDING THE IMPOUNDMENT OF VEHICLES USED TO COMMIT THE OFFENSE OF AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER	0.80	152.00
3/23/2021	MAL	Communications from staff re BGA FOIA and litigation risks	0.40	76.00
3/23/2021	MAL	Communications from staff re DOJ document request	0.20	38.00
3/25/2021	MAL	Prepare and transmit documents to U.S. Attorney's office re DOJ Giglio list and communications with State's Attorney regarding the same	0.40	76.00
3/25/2021	MAL	Communications with opposing counsel re status of subpoena records re Melrose Park/Migliore subpoena	0.40	76.00
3/26/2021	MAL	Communications with opposing counsel re status of litigation and confidentiality order and subpoena documents re Melrose Park/Migliore	1.50	285.00
3/29/2021	MTJ	Communications with Talley and Willis re March 25, 2021 U.S. Supreme Court decision in Torres v. Madrid (Fourth Amendment seizure by force: "physical force with intent to seize" expanded definition of seizure that may lead to more civil lawsuits against police officers at a time when qualified immunity is under threat) and receipt and review of video re same	0.50	95.00
3/30/2021	MAL	Communications with co-counsel re draft confidentiality order (Carter v. Migliore/Melrose Park)	1.00	190.00

3/31/2021	MAL	Attend status hearing re motion to quash in Carter v. Migliore/Melrose Park; communications with co-counsel re draft order and confidentiality agreement	0.80	152.00
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Total Fees: 2,622.00

Rate Summary

Michael T. Jurusik	2.40 hours at \$ 190.00/hr	456.00
Mallory A. Milluzzi	10.40 hours at \$ 190.00/hr	1,976.00
Carmen P. Forte, Jr.	1.00 hours at \$ 190.00/hr	190.00
Total hours:	<u>13.80</u>	Total Fees: <u>2,622.00</u>

Total Current Billing: 2,622.00

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u>0.00</u>

Previous Balance Before Payments:	9,338.27
Less Payment(s) Received:	<u>- 0.00</u>
Previous Balance Due:	9,338.27
Total Current Billing:	<u>+ 2,622.00</u>

Total Now Due: 11,960.27

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-315

Statement # 217996
For Legal Services Rendered through March 31, 2021
Fire Department Matters

Professional Fees	Hours	Amount
3/5/2021 MTJ Receipt and review of executed version of Andres Medical Billing Contract from Andres and preparation and sending of transmittal email with Contract to and communication with Village Clerk's Office re execution of same update file re same	0.30	57.00
3/11/2021 MTJ Receipt and review of fully executed versions of Andres Medical Billing Contract, Andres Medical Business Associate Agreement (HIPAA) and Resolution No. R-2021-03 re Approval of Medical Billing Contract and Business Associate Agreement (HIPAA) with Andres Medical Billing, Ltd. from Village Clerk's Office and preparation and sending of transmittal email with executed documents to and communication with Andres Medical Billing re same and update file re same	0.30	57.00
3/30/2021 MTJ Communication with Bronaugh re risk management matter (potential liability for Emergency Medical Services call / response time re Emma Franklin)	0.30	57.00
Total Fees:		171.00

Rate Summary			
Michael T. Jurusik	0.90 hours at \$ 190.00/hr		171.00
Total hours:	0.90	Total Fees:	171.00

		Total Current Billing:	<u>171.00</u>
<hr/>			
		Previous Balance Before Payments:	1,729.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	1,729.00
		Total Current Billing:	<u>+ 171.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>1,900.00</u>

Michael T. Jurusik

May 26, 2021

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of March 2021 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-217997	TIF – Madison Street.....	\$ 963.60
1849/19-217998	TIF – Roosevelt Road.....	418.00
1849/47-217999	Real Estate Matters (ANLAP, Tax Reactivation)	1,624.20
1849/50-218000	Plan Commission / ZBA.....	704.00
1849/359-218001	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.).....	95.00
1849/462-218002	Code Amendments.....	361.00
1849/470-218003	First Avenue Water Main & Easement Acquisition Project (Reimbursable from Madison St./Washington Blvd. TIF District).....	22.00
1849/491-218004	Grants and IGAs – Cook County.....	257.00
1849/495-218005	Grants and IGAs – State of Illinois.....	247.00
1849/497-218006	Zoning Matters.....	152.00
1849/520-218007	Access Health Development Project – 1002 S. 6th Ave. (Reimbursable per Madison St./Fifth Ave. TIF District).....	1,848.00

TOTAL DUE: \$ 6,691.80

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-017

Statement # 217997
For Legal Services Rendered through March 31, 2021
TIF - Madison Street

Professional Fees			Hours	Amount
3/1/2021	MAM	Receipt and initial review of proposed plat of resubdivision re 1243 S. 5th Avenue property; communications with Village re same	0.20	44.00
3/9/2021	MTJ	Receipt and review of Professional Services Agreement (PSA) Hancock re Design Engineering and Construction Engineering Services for Madison Street (21st Avenue to 17th Avenue) Water Main Project (DCEO - Economic Opportunity IGA) 2021 and Hancock (Peterhansen/Lucas) Memo re Madison Street (21st Avenue to 17th Avenue) Water Main Project (DCEO - Economic Opportunity IGA) 2021 and partial preparation of Resolution approving Professional Services Agreement (PSA) and transmittal memo to Village Board re same; communication with Hancock (Peterhansen/Lucas) re same	0.50	110.00
3/9/2021	CRC	Preparation of Resolution No. R-2021-__ re Approving Professional Services Agreement (PSA) Hancock re Design Engineering and Construction Engineering Services for Madison Street (21st Avenue to 17th Avenue) Water Main Project (DCEO Grant and Madison Street TIF Funds); preparation fo memo to BOT regarding same	0.80	148.00
3/10/2021	MTJ	Review and edit RESOLUTION APPROVING THE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE MADISON STREET WATER MAIN IMPROVEMENTS PROJECT (OPPORTUNITY ZONE - 21ST AVENUE TO 17TH AVENUE) FUNDED IN PART BY A GRANT FROM THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY (DCEO) AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS, TO PAY FOR THE VILLAGE'S GRANT MATCHING CONTRIBUTION OF THE PRELIMINARY	0.20	44.00

AND DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT and KTJ transmittal memo to Village Board re same			
3/17/2021	MTJ	Preparation and sending of transmittal email with KTJ Transmittal Letter dated March 17, 2021 and Closing Book to and communication with Village staff (Myers and Smith) re CLOSING BOOK - Sale of 800-820 South 5th Avenue Maywood IL (Seller: V of Maywood and Buyer: Interfaith Chicago Development Corp.)	0.30 66.00
3/23/2021	MTJ	Receipt and review of certified copy of Resolution No. R-2021-10 re Approving Professional Services Agreement (PSA) Hancock re Design Engineering and Construction Engineering Services for Madison Street (21st Avenue to 17th Avenue) Water Main Project (DCEO Grant and Madison Street TIF Funds) dated 3.16.2021 and update file re same	0.20 44.00
3/24/2021	MTJ	Communication from Hancock (Peterhansen/Lucas) re Contract for Televising and Cleaning of Certain Combined Sewers Within and Outside of the Madison Street / Fifth Avenue Tax Increment Financing District for the 2021 Capital Improvements Project and partial preparation of ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE GENERAL FUND AND THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE TELEVISIONING AND CLEANING OF CERTAIN SEWERS AND AWARD OF CONTRACT TO LOW BIDDER (Project: Televising and Cleaning of Certain Combined Sewers for the 2021 Capital Improvements Project) and partial preparation of transmittal memo to Village Board re same	1.00 220.00
3/29/2021	MTJ	Communication with Smith re proposed 4th Avenue residential development and 5th Avenue commercial development and related alley vacation	0.30 66.00
3/30/2021	MTJ	Communications with Village staff (Myers, Smith) and Hancock (Peterhansen/Lucas) re status and direction for proposed mix-use development at 1243 South 5th Avenue and proposed residential development at 1310 South 4th Avenue and proposed Alley Vacation and re-subdivision (Mr. Tinajero and Mr. Miranda) and communication with Village Surveyor re same and preparation and sending of transmittal email with related alley vacation documents to Village Surveyor	1.00 220.00

Total Fees: 962.00

Rate Summary

Michael T. Jurusik	3.50 hours at \$ 220.00/hr	770.00
Michael A. Marrs	0.20 hours at \$ 220.00/hr	44.00

Caitlyn R. Culbertson	0.80 hours at \$ 185.00/hr	148.00
Total hours:	<u>4.50</u>	Total Fees: <u>962.00</u>

Detailed Disbursements

Photocopies	1.60
Total Disbursements:	<u>1.60</u>

Total Current Billing: 963.60

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u>0.00</u>

Previous Balance Before Payments:	5,781.65
Less Payment(s) Received:	<u>- 0.00</u>
Previous Balance Due:	5,781.65
Total Current Billing:	<u>+ 963.60</u>

Total Now Due: 6,745.25

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-019

Statement # 217998
For Legal Services Rendered through March 31, 2021
TIF - Roosevelt Road

Professional Fees	Hours	Amount
3/4/2021 MTJ Receipt and partial review of Unique Plumbing Proposal re 10th Avenue and Roosevelt Road Emergency Water Connection Replacement dated 3.4.2021 and Hancock Memo re same and communication from Hancock (Peterhansen/Lucas) re need for approving Resolution for approval of Unique and bid waiver recommendation and funding sources for Project (Water Fund and TIF District funds)	0.50	110.00
3/9/2021 MTJ Review of Contract with Bid Waiver for Emergency Water Interconnection Replacement Project at 10th Avenue and Roosevelt Road Project (Unique Plumbing Company); Proposal from Unique Plumbing Company re same; Tabulation of Unit Prices for Project and Hancock (Peterhansen/Lucas) Memo re same; preparation of RESOLUTION AUTHORIZING A WAIVER OF THE COMPETITIVE BID PROCESS AND APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH UNIQUE PLUMBING CO., INC. TO PERFORM CONSTRUCTION SERVICES FOR THE EMERGENCY WATER INTERCONNECTION REPLACEMENT PROJECT AT 10TH AVENUE AND ROOSEVELT ROAD AND FOR THE APPROPRIATION AND EXPENDITURE OF ROOSEVELT ROAD TIF DISTRICT FUNDS AND WATER SYSTEM AND GARBAGE ENTERPRISE FUNDS TO PAY FOR THE PROJECT and preparation of Memo to BOT re same and communication with Hancock (Peterhansen/Lucas) re allocation of funding sources	1.20	264.00
3/23/2021 MTJ Receipt and review of certified copy of Resolution No. R-2021-09 re Approval of Unique Plumbing Proposal & Bid Waiver re 10th Avenue and Roosevelt Road Emergency Water Connection Replacement Project dated 3.16.2021	0.20	44.00
Total Fees:		<u>418.00</u>

Rate Summary			
Michael T. Jurusik	1.90 hours at \$ 220.00 /hr		418.00
Total hours:	<u>1.90</u>	Total Fees:	<u>418.00</u>

Total Current Billing: 418.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	5,286.98
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	5,286.98
		Total Current Billing:	<u>+ 418.00</u>
		Total Now Due:	<u><u>5,704.98</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-047

Statement # 217999
For Legal Services Rendered through March 31, 2021
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees	Hours	Amount
3/1/2021 MAM Work on closing documents for 1819 S. 21st; attention to other closing issues re same	0.70	133.00
3/1/2021 MAM Communications with A. Smith re survey for 1314 S. 4th Avenue Property	0.20	38.00
3/2/2021 MAM Attention to survey and closing issues re 1314 S. 4th Avenue ANLAP sales	0.40	76.00
3/5/2021 MAM Review of outstanding items for Diaz Bundles Sale No. 3 to complete closing, recording and title issuance; communication to A. Smith re open issues on same	0.30	57.00
3/12/2021 MTJ Communication with Village staff (Smith and Myers) re 1243 South 5th Avenue (Juan Tinajero) and 1309 South 5th Avenue and 1206 South 4th Avenue (Byron Miranda) - Real Estate Purchase and Development Proposals	0.50	95.00
3/17/2021 MAM Work on ANLAP sale of 1819 S. 21st Avenue property	0.80	152.00
3/19/2021 SJ Create petition for consolidation for 1821 S. 12th Avenue, Maywood; correspond with the Cook County Assessor regarding submitting the consolidation petition	1.10	99.00
3/23/2021 SJ Process survey and invoice for 1819 S. 12th Avenue property	0.20	18.00
3/25/2021 MAM Receipt of revised survey for 1819 S. 21st ANLAP sale; updates to closing statement and other docs re same; review of consolidation petition and MyDecs re same	0.70	133.00
3/25/2021 MAM Work on closing issues re 1314 S. 4th Avenue ANLAP	0.30	57.00
3/25/2021 MAM Review materials re 1 S. 21st Avenue tax reactivation sale; draft resolution approving same	1.20	228.00
3/25/2021 SJ Process surveys for 1312 - 1316 S 4th Avenue Maywood; revise MyDec for 1819 S. 12th Avenue and the consolidation petition for same	0.50	45.00

3/26/2021	SJ	Revise petition for consolidation for 1812 S. 21st Avenue	0.10	9.00
3/28/2021	MAM	Draft cover memo for BOT Agenda items re sale and redevelopment of 1 S. 21st Avenue tax reactivation; do initial draft of RDA re same; finalize resolution approving same	1.20	228.00
3/28/2021	MAM	Finalize various documents for 1819 S. 12th Avenue ANLAP closing	0.40	76.00
3/29/2021	SJ	Research into costs to file consolidation petition and record deed for 1812 S. 21st Avenue	0.30	27.00
3/30/2021	MAM	Finalize closing statement and other documents for ANLAP sale of 1819 S. 12th Avenue; communication to A. Smith re same	0.30	57.00
3/30/2021	MAM	Finalize closing docs and transmit to Village for closing via Dropbox - 1819 S. 12th Avenue ANLAP	0.50	95.00
			Total Fees:	<u>1,623.00</u>

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Michael A. Marrs	7.00 hours at \$ 190.00/hr	1,330.00
Sarah Jeong	2.20 hours at \$ 90.00/hr	198.00
Total hours:	<u>9.70</u>	Total Fees: <u>1,623.00</u>

Detailed Disbursements

Photocopies	1.20
Total Disbursements:	<u>1.20</u>

Total Current Billing: 1,624.20

Previous Trust Balance:	0.00	Previous Balance Before Payments:	9,159.90
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	9,159.90
		Total Current Billing:	<u>+ 1,624.20</u>
		Total Now Due:	<u>10,784.10</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-050

Statement # 218000
For Legal Services Rendered through March 31, 2021
Plan Commission/ZBA

Professional Fees	Hours	Amount
3/13/2021 MTJ Partial preparation of Ordinance No. 21-_____ re Re-Zoning of 109 South 9th Avenue and 115 South 9th Avenue and Grant of Parking Space Variation for building addition (AVW Equipment)	0.30	57.00
3/18/2021 MJF Drafted ordinance approving rezoning and parking variations re: 109 S. 9th Avenue	1.60	248.00
3/25/2021 MAM Work on drafting of Ordinance approving map amendments and variation for AVW at 109 and 115 S. 9th Avenue	1.50	285.00
3/26/2021 MTJ Partial preparation of ORDINANCE AMENDING THE VILLAGE OF MAYWOOD ZONING MAP TO REZONE CERTAIN REAL PROPERTY LOCATED AT 109 AND 115 SOUTH 9TH AVENUE, MAYWOOD, CURRENTLY DESIGNATED AS R-3 TWO FAMILY RESIDENTIAL ZONING DISTRICT TO BIP BUSINESS INDUSTRIAL PARK/FLEX ZONING DISTRICT AND GRANTING A FURTHER PARKING VARIATION FOR A BUILDING EXPANSION ON REAL PROPERTY LOCATED AT 105 SOUTH 9TH AVENUE (a/k/a 810 ST. CHARLES ROAD), ILLINOIS (Petitioner / Property Owner: AVW Equipment Company, Inc.)	0.20	38.00
3/28/2021 MAM Draft cover memo to BOT re zoning relief ordinance for AVW at 105/109/115 S. 9th Avenue; finalize Ordinance approving same	0.40	76.00
	Total Fees:	704.00

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Michael A. Marrs	1.90 hours at \$ 190.00/hr	361.00
Maxwell J. Fugere	1.60 hours at \$ 155.00/hr	248.00

Total hours: 4.00

Total Fees: 704.00

Total Current Billing: 704.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 4,424.00
Less Payment(s) Received: - 0.00
Previous Balance Due: 4,424.00
Total Current Billing: + 704.00

Total Now Due: 5,128.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-359

Statement # 218001
For Legal Services Rendered through March 31, 2021
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)

Professional Fees			Hours	Amount
3/16/2021	JAW	Participation in telephonic status hearing on 2018 CTD 4238 Emergency Motion to secure property from access and vandalism	0.50	95.00
			Total Fees:	<u>95.00</u>

Rate Summary			
John Allen Wall		0.50 hours at \$ 190.00/hr	95.00
	Total hours:	<u>0.50</u>	Total Fees: <u>95.00</u>

Total Current Billing: 95.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	376.10
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	376.10
		Total Current Billing:	<u>+ 95.00</u>
		Total Now Due:	<u>471.10</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-462

Statement # 218002
For Legal Services Rendered through March 31, 2021
Code Amendments

Professional Fees			Hours	Amount
3/10/2021	MTJ	Review and edit ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS), CHAPTER 99 (TOWING OF VEHICLES) OF THE MAYWOOD VILLAGE CODE TO ADD A NEW 99.26 (AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER; IMPOUNDMENT) REGARDING THE IMPOUNDMENT OF VEHICLES USED TO COMMIT THE OFFENSE OF AGGRAVATED FLEEING AND ELUDING A POLICE OFFICER and and KTJ transmittal memo to Village Board re same	0.20	38.00
3/16/2021	MTJ	Review notice of a two-step increase in the vehicle license sticker fee (effective in 2021) and review Village Code re vehicle sticker fee provisions and communication with Village staff (Satchell) re same	0.30	57.00
3/17/2021	MTJ	Communication with Satchell re code amendment to Annual License Fee/Applicable Late Fee table set forth at Subsection 70.22(B) (Fees) of Section 70.22 (License Fees) of the Maywood Village Code to adjust the maximum total annual vehicle sticker fee, including late fees from \$50.00 to \$60.00 and preparation of draft ORDINANCE AMENDING SECTION 70.22 (LICENSE FEES) OF THE MAYWOOD VILLAGE CODE RELATIVE TO VEHICLE STICKER COSTS and preparation of transmittal memo to Village Board re same	1.20	228.00
3/22/2021	MTJ	Receipt and review of PDF certified copy of Ordinance No. CO-2021-05 re Code Amendment New Section 99.26 (AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER; IMPOUNDMENT) REGARDING THE IMPOUNDMENT OF VEHICLES USED TO COMMIT THE OFFENSE OF AGGRAVATED FLEEING AND ELUDING A PEACE OFFICER and update file re same	0.20	38.00
			Total Fees:	<u>361.00</u>

Rate Summary

Michael T. Jurusik	1.90 hours at \$ 190.00/hr	361.00
Total hours:	<u>1.90</u>	Total Fees: <u>361.00</u>

Total Current Billing: 361.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 626.00
Less Payment(s) Received: - 0.00
Previous Balance Due: 626.00
Total Current Billing: + 361.00
Total Now Due: 987.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-470

Statement # 218003

For Legal Services Rendered through March 31, 2021

First Avenue Water Main & Easement Acquisition Project (Reimbursable from Madison Street/Washington Blvd. TIF District)

Professional Fees			Hours	Amount
3/17/2021	MAM	Communication from Village re easement for 1308 S. 1st Avenue property	0.10	22.00
			Total Fees:	<u>22.00</u>

Rate Summary			
Michael A. Marrs		0.10 hours at \$ 220.00/hr	22.00
	Total hours:	<u>0.10</u>	Total Fees: <u>22.00</u>

Total Current Billing: 22.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	3,314.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	3,314.00
		Total Current Billing:	<u>+ 22.00</u>
		Total Now Due:	<u>3,336.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-491

Statement # 218004
For Legal Services Rendered through March 31, 2021
Grants and IGAs - Cook County

Professional Fees			Hours	Amount
3/8/2021	MTJ	Receipt and review of Professional Services Agreement (PSA) Hancock re Warren Street Project (West Village limits to 19th Avenue) CDBG Program Design Engineering and Construction Engineering Services 2021 and Hancock transmittal memo to Norfleet re same and partial preparation of Resolution approving Professional Services Agreement (PSA) Hancock re Warren Street Project (West Village limits to 19th Avenue) CDBG Program Design Engineering and Construction Engineering Services 2021 and transmittal memo to Village Board re same and communication with Hancock (Peterhansen/Lucas) re same	0.50	95.00
3/8/2021	MJF	Preparation of memo to Village Board and Resolution Approving Professional Services Agreement (PSA) Hancock re Warren Street Project (West Village limits to 19th Avenue) CDBG Program Design Engineering and Construction Engineering Services 2021	0.80	124.00
3/23/2021	MTJ	Receipt and review of certified copy of Resolution No. R-2021-08 re Approving Professional Engineering Services Agreement with Hancock Engineering FY 2020 Warren Street Improvements (West Village Limits to 19th Avenue) Project (CDBG & General Funds) dated 3.16.2021 and update file re same	0.20	38.00
			Total Fees:	<u>257.00</u>

Rate Summary

Michael T. Jurusik	0.70 hours at \$ 190.00/hr	133.00
Maxwell J. Fugere	0.80 hours at \$ 155.00/hr	124.00
Total hours:	<u>1.50</u>	Total Fees: <u>257.00</u>

		Total Current Billing:	<u>257.00</u>
		<hr/>	
		Previous Balance Before Payments:	184.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	184.50
		Total Current Billing:	<u>+ 257.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>441.50</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-495

Statement # 218005
For Legal Services Rendered through March 31, 2021
Grants and IGAs - State of Illinois

Professional Fees			Hours	Amount
3/2/2021	MTJ	Communications with Lara re approval of SCP Grant Program and IDHA Resolution format and content and preparation of updated approving Resolution for execution by Village re same and preparation and sending of transmittal email with updated Resolution re same and communication with Village staff (Lara, Village Clerk's Office and Manager) re same	0.80	152.00
3/5/2021	MTJ	Receipt of certified, executed copy of Resolution No. R-2021-06 re Resolution Approval of DCEO IGA Grant (Not to Exceed \$382375) Madison Street Water Main Improvements from 21st Avenue to 17th Avenue Project and executed copy of the Intergovernmental Agreement and the State of Illinois Uniform Grant Budget Template and and update file re same; receipt of certified, executed copy of Resolution No. R-2021-04 re 2021 IHDA Grant for Strong Communities Program (Abandoned Residential Property Municipality Relief Program) 3-2-2021 and update file re same	0.20	38.00
3/19/2021	MTJ	Receipt and review of certified copy of Resolution No. R-2021-06 re Approval of DCEO IGA Grant (Not to Exceed \$382,375) Madison Street Water Main Improvements from 21st Avenue to 17th Avenue Project and fully executed Intergovernmental Agreement and communication with Hancock (Peterhansen/Lucas) re Madison Street Water Main Improvements from 21st Avenue to 17th Avenue Project and update file re same	0.30	57.00
			Total Fees:	<u>247.00</u>

Rate Summary			
Michael T. Jurusik		1.30 hours at \$ 190.00/hr	247.00
	Total hours:	<u>1.30</u>	Total Fees: <u>247.00</u>

		Total Current Billing:	<u>247.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	364.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	364.40
		Total Current Billing:	<u>+ 247.00</u>
		Total Now Due:	<u>611.40</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-497

Statement # 218006
For Legal Services Rendered through March 31, 2021
Zoning Matters

Professional Fees			Hours	Amount
3/18/2021	MAM	Review of documents from Village re fence/zoning issue at 1908 S. 3rd Avenue property; review of code provisions re same; communications with E. Lara re same	0.80	152.00
			Total Fees:	<u>152.00</u>

Rate Summary			
Michael A. Marrs	0.80 hours at \$ 190.00/hr		152.00
Total hours:	<u>0.80</u>	Total Fees:	<u>152.00</u>

Total Current Billing: 152.00

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 114.00
Less Payment(s) Received: - 0.00
Previous Balance Due: 114.00
Total Current Billing: + 152.00

Total Now Due: 266.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-520

Statement # 218007

For Legal Services Rendered through March 31, 2021

Access Health Development Project -- 1002 S. 6th Ave.

(Reimbursable per Madison Street / Fifth Avenue TIF District)

Professional Fees			Hours	Amount
3/2/2021	MTJ	Review Redevelopment Agreement for Access Health Development Project at 1002 S. 6th Avenue site and related documents and communication with developer IFF re updates to Redevelopment Agreement and preparation for March 2 TIF District Public Hearing re Redevelopment Agreement	0.50	110.00
3/2/2021	MAM	Review status of RDA; communications with attorney for developer re same; multiple communications with Village and developer re exempt status of proposed commercial spaces; address other public hearing issues	1.30	286.00
3/5/2021	MAM	Communication from attorney representing property owner re possible conveyance of 1112 S. 6th Avenue property to Village; review County records re same; communication with Village staff re same	0.70	154.00
3/8/2021	MAM	Email to private attorney and CCLBA re 1112 S. 6th Avenue conveyance to Land Bank	0.20	44.00
3/12/2021	MTJ	Communication from IFF developer (Bell) re removal of property tax exemption requirement from Redevelopment Agreement for 1002 South 6th Avenue Project	0.20	44.00
3/12/2021	MAM	Communications with attorney for developer re RDA and open issues; communication from developer re property tax issues on development	0.40	88.00
3/17/2021	MAM	Create updated comments version of Access Health RDA responding to developer's attorneys comments; consideration of legal issues re same; communications with developer's attorney re same	1.50	330.00
3/18/2021	MTJ	Review status of payment of property taxes for Project re Redevelopment Agreement re Mixed Use Project IFF / (Access Health Partners) at 1002 South 6th Avenue property	0.20	44.00

3/18/2021	MAM	Conference and other communications with attorney for developer re RDA issues	0.20	44.00
3/18/2021	MAM	Conference with developer's attorney re RDA issues; preparation for same; conference with A. Smith re project and RDA issues	1.30	286.00
3/19/2021	MAM	Multiple communications with parties and conference with parties re open issues	1.30	286.00
3/30/2021	MAM	Conference with attorney for Access Health re project and RDA issues; conference with A. Smith re same	0.60	132.00
			Total Fees:	<u>1,848.00</u>

Rate Summary

Michael T. Jurusik	0.90 hours at \$ 220.00/hr	198.00
Michael A. Marrs	7.50 hours at \$ 220.00/hr	1,650.00
Total hours:	<u>8.40</u>	Total Fees: <u>1,848.00</u>

Total Current Billing: 1,848.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,420.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	2,420.00
		Total Current Billing:	<u>+ 1,848.00</u>
		Total Now Due:	<u><u>4,268.00</u></u>

Michael T. Jurusik

May 26, 2021

Village of Maywood
Attn: Mayor Nathaniel George Booker
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of March 2021
regarding Litigation Matters per the attached computer printouts:

1849/26-218008	Traffic and Local Ordinance Prosecution	\$1,176.50
1849/60-218009	Administrative Adjudication Litigation.....	2,572.00
1849/62-218010	Disbursements	229.40
1849/163-218011	Third Party Litigation	76.00
1849/170-218012	Property Maintenance Enforcement Actions	38.00
1849/465-218013	Opioid Litigation	95.00
1849/501-218014	Teamsters Local Union No. 705 (Mark Gable) Arbitration Award Litigation	57.00
1849/507-218015	Demolition – 1323 S. 5th Avenue.....	150.60
1849/511-218016	Demolition – 305 S. 11th Avenue.....	27.60
1849/512-218017	Demolition – 430 S. 16th Avenue.....	27.60
1849/513-218018	Demolition – 422 S. 16th Avenue.....	18.60
1849/515-218019	Demolition – 227 S. 19th Avenue.....	27.60
1849/516-218020	Demolition – 611 S. 20th Avenue.....	29.00
1849/524-218021	Maywood v. Cristian Alexander – Property Damage Lawsuit for 2020 Police Squad	179.50
1849/527-218022	Maywood v. John Baker – Property Damage Lawsuit for 2020 Police Squad	927.00
1849/528-218023	Litigation Claims / TPA Matters	1,520.00

TOTAL DUE: \$ 7,151.40

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-026

Statement # 218008
For Legal Services Rendered through March 31, 2021
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
3/2/2021	EFB	Coordination and training of traffic prosecution and administrative hearings	0.30	46.50
3/10/2021	MTJ	Communications with attorney Nesrine re overweight truck citation and hearing protocol for April 20th hearing	0.40	76.00
3/10/2021	JRH	Conducted prosecution of traffic and local ordinance call	2.50	387.50
3/10/2021	JRH	Review of pending citations and officers subpoenaed for traffic and ordinance call on 3/10/21.	1.00	155.00
3/24/2021	JRH	Conducted prosecution of traffic and local ordinance call	2.50	387.50
3/24/2021	JRH	Review of pending citations and officers subpoenaed for traffic and ordinance call on 3/24/21.	0.50	77.50
3/30/2021	EFB	Review of prosecution schedule and coordination of coverage for same	0.30	46.50
			Total Fees:	<u>1,176.50</u>

Rate Summary

Michael T. Jurusik	0.40 hours at \$ 190.00/hr	76.00
Elizabeth F. Brogan	0.60 hours at \$ 155.00/hr	93.00
Jasmine R. Hassan	6.50 hours at \$ 155.00/hr	1,007.50
Total hours:	<u>7.50</u>	Total Fees: <u>1,176.50</u>

		Total Current Billing:	<u>1,176.50</u>
<hr/>			
		Previous Balance Before Payments:	2,827.34
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	2,827.34
		Total Current Billing:	<u>+ 1,176.50</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>4,003.84</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-060

Statement # 218009
For Legal Services Rendered through March 31, 2021
Administrative Adjudication Litigation

			Hours	Amount
3/2/2021	CRC	Review and analyze Complaint for Administrative review relating to tow hearing for driving without a license; review cited caselaw, code provisions and materials regarding same	0.40	62.00
3/3/2021	MTJ	Communication from attorney Hughes re resolution of pending Code citations for 841 South 15th Avenue property owned by Maple Real Estate and receipt and review of Notice of Hearing re same	0.50	95.00
3/4/2021	CRC	Review documents relating to tow hearing in preparation for March 5, 2021 administrative hearings	0.40	62.00
3/5/2021	MTJ	Communication with attorney Hughes re 841 South 15th Avenue property - Code Citations - Maple Real Estate	0.30	57.00
3/5/2021	MJF	Preparation and attendance at Maywood administrative hearings	3.30	511.50
3/8/2021	MTJ	Communication from attorney for Cook re court challenge to vehicle tow and request to advise Area Towing to not destroy or sell vehicle and review and edit letter to Area Towing re "notice to hold and not destroy or sell" vehicle and preparation and sending of transmittal email with notice and transmit to Area Towing re same	0.50	95.00
3/8/2021	CRC	Further review complaint and correspondence with attorney regarding James Cook administrative review of tow hearing; determine strategy regarding responding to same; communications with Chantail Palmer re recording from 2/5/21 administrative hearing; review audio recording of 2/5/21 administrative hearing	0.80	124.00
3/8/2021	PJC	Multiple communications with attorney for 841 South 15th Avenue regarding adjudication hearing on January 15 and possibly vacating judgment; Communications with C. Palmer regarding same	0.50	77.50

3/8/2021	MJF	Review of file re: Cooks v. Maywood and worked on initial legal strategy for response to administrative complaint	0.60	93.00
3/8/2021	MJF	Communication with Area Towing to confirm the status of Mr. Cooks Car (Cooks v. Maywood)	0.30	46.50
3/8/2021	MJF	Preparation of letter to Area Towing to hold Mr. Cooks car until after the resolution of the administrative hearing (Cooks v. Maywood)	0.30	46.50
3/8/2021	MJF	Review file and consideration of legal strategy to answer complaint (Cooks v. Maywood)	0.30	46.50
3/9/2021	CRC	Communications with Chantail Palmer re administrative hearing and default order entered against Maple Real Estate, LLC, 841 S. 15th Ave; review decision and supporting documents; communications with attorney for Maple Real Estate, LLC re same; receipt and review of Motion to Vacate Default Judgment	0.80	124.00
3/11/2021	MJF	Review of file re: Cooks v. Maywood and worked on legal strategy for response to administrative complaint	0.60	93.00
3/15/2021	CRC	James Cook Administrative Review - Review and revise memo regarding status of litigation; review materials regarding same; communications with Plaintiff's attorney re status of litigation	0.50	77.50
3/15/2021	CRC	Receipt and review of Court Dockets for the March 19, 2021 administrative hearing; communications with Chantail Palmer re same	0.50	77.50
3/15/2021	MJF	Review James Cook's file and work on response to administrative complaint	0.80	124.00
3/18/2021	MJF	Review of file re: Cooks v. Maywood and worked on legal strategy for response to administrative complaint	0.50	77.50
3/18/2021	MJF	Communication with opposing counsel on status of administrative review re: James Cooks	0.30	46.50
3/19/2021	MJF	Preparation and attendance at Maywood administrative hearings	3.50	542.50
3/24/2021	MJF	Communication with officers of MPD for information re: James Cooks	0.30	46.50
3/26/2021	MJF	Call with opposing counsel on administrative review complaint re: James Cooks	0.30	46.50

Total Fees: 2,572.00

Rate Summary

Michael T. Jurusik	1.30 hours at \$ 190.00/hr	247.00
Caitlyn R. Culbertson	3.40 hours at \$ 155.00/hr	527.00
Patrick J. Collins	0.50 hours at \$ 155.00/hr	77.50
Maxwell J. Fugere	11.10 hours at \$ 155.00/hr	1,720.50

Total hours: 16.30 Total Fees: 2,572.00

Total Current Billing: 2,572.00

Previous Trust Balance: 0.00
Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 4,871.80
Less Payment(s) Received: - 0.00
Previous Balance Due: 4,871.80
Total Current Billing: + 2,572.00

Total Now Due: 7,443.80

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-062

Statement # 218010
For Legal Services Rendered through March 31, 2021
Disbursements

Detailed Disbursements

	Photocopies	124.40
3/24/2021	Obtain Resolution	20.00 ①
3/27/2021	Recording Service Fee Ordinance	50.00 ②
3/30/2021	Filing Service Fee Ordinance	35.00 ③
	Total Disbursements:	<u>229.40</u>

Total Current Billing: 229.40

Previous Trust Balance:	0.00	Previous Balance Before Payments:	914.95
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	914.95
		Total Current Billing:	<u>+ 229.40</u>

Total Now Due: 1,144.35

Michael T. Jurusik



20 N. Clark St., Suite 850
 Chicago, IL. 60602
 PH: 312-782-7361
 Fax: 312-782-2838
 Amlegalchicago.com

① page 1
 228833
 3/24/21
 Rush: 3/25/21

Date of Order: 3/24/21 Rush: 3/25/21
 Case# _____
 Client Ref: 1849-062
 Client Email: _____

Klein, Thorpe + Jenkov
 Ordered By: Carol

- Cook
- Cook Suburban 2-6
- DuPage County
- McHenry County
- Winnebago County
- Federal Record Center
- IL. Industrial Commission
- State of Illinois
- Misc.
- Lake County
- Will County
- Kane County
- DeKalb County
- Kendall County
- Kankakee County
- Appellate Court(s)

Phone: _____ Fax: _____

- Criminal Search
- Felony Search
- Misdemeanor Search
- Traffic Search
- UCC Search - County
- UCC Search - State
- State Tax Search
- Federal Tax search
- Civil Search
- Judgment Search
- Document Retrieval
- Worker Comp Call
- Worker Comp Search
- Motion(s)
- Non-Fee Filing
- Routine Motion(s)
- Fee Filing
- Courtesy Copy - ST
- Courtesy Copy - FD
- Estimate of Redemption
- Water Certification
- Zoning
- Record Document(s)
- Building Registration
- Birth Certificate
- Death Certificate
- Marriage License
- Assume Names
- Police Report
- Driver Abstract
- Certified Copies
- Other _____

Keyword (Office Use Only) _____
 Last Name: _____ First Name: _____ Middle: _____
 Company Name: _____
 D.O.B: _____ SSN: _____ DLN: _____ State: _____
 Address: _____ City: _____ State: _____

Copies of: Complaint Answer Amendment/Counter Claim Disposition

Box 324
2035322012
138

Entered Date: _____ Emailed: _____

Advances: \$ _____
 20% Advance Charges: \$ _____
 Research Fee \$ 20-
 Scan Fee: \$ _____
 Shipping Fee: \$ _____
 Total Fee(s): \$ 20
 Completed Date: 3/25/21
 Completed By: CM

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

(2) page 1



20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

Date of Order: 3/27/21 Rush: 228839

Case# _____

Client Ref: 1849-062

Client Email: _____

Klein, Thorge + Jenkins
Ordered By: *Sarah*

- Cook
- Cook Suburban 2-6
- DuPage County
- McHenry County
- Winnebago County
- Federal Record Center
- IL. Industrial Commission
- State of Illinois
- Misc.
- Lake County
- Will County
- Kane County
- DeKalb County
- Kendall County
- Kankakee County
- Appellate Court(s)

Phone: _____ Fax: _____

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Criminal Search | <input type="checkbox"/> Civil Search | <input type="checkbox"/> Fee Filing | <input type="checkbox"/> Birth Certificate |
| <input type="checkbox"/> Felony Search | <input type="checkbox"/> Judgment Search | <input type="checkbox"/> Courtesy Copy - ST | <input type="checkbox"/> Death Certificate |
| <input type="checkbox"/> Misdemeanor Search | <input type="checkbox"/> Document Retrieval | <input type="checkbox"/> Courtesy Copy - FD | <input type="checkbox"/> Marriage License |
| <input type="checkbox"/> Traffic Search | <input type="checkbox"/> Worker Comp Call | <input type="checkbox"/> Estimate of Redemption | <input type="checkbox"/> Assume Names |
| <input type="checkbox"/> UCC Search - County | <input type="checkbox"/> Worker Comp Search | <input type="checkbox"/> Water Certification | <input type="checkbox"/> Police Report |
| <input type="checkbox"/> UCC Search - State | <input type="checkbox"/> Motion(s) | <input type="checkbox"/> Zoning | <input type="checkbox"/> Driver Abstract |
| <input type="checkbox"/> State Tax Search | <input type="checkbox"/> Non-Fee Filing | <input type="checkbox"/> Record Document(s) | <input type="checkbox"/> Certified Copies |
| <input type="checkbox"/> Federal Tax search | <input type="checkbox"/> Routine Motion(s) | <input type="checkbox"/> Building Registration | <input type="checkbox"/> Other _____ |

Keyword (Office Use Only) 2021-04- ordinance

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: Complaint Answer Amendment/Counter Claim Disposition

record - 210892243
129

Entered Date: _____ Emailed: _____

Advances: \$ _____
 20% Advance Charges: \$ _____
 Research Fee \$ 50 -
 Scan Fee: \$ _____
 Shipping Fee: \$ _____
 Total Fee(s): \$ 50
 Completed Date: 3/27/21
 Completed By: CM

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

② page 2

KLEIN THORPE AND JENKINS RUN SHEET

\$50.00

CONTACT: SARAH 312 984 6459 OR 312 984 6400

SCAN: NO TO: SJEONG@ktjlaw.com

REVIEWED BY: SJ

TODAY'S DATE 03/27/2021

DATE COMPLETED: _____

PARALEGAL'S INITIALS: _____

CLIENT NO.: 1849-001

REQUESTED BY: MTJ

RETURN TO: SARAH

REVIEWED FOR FILING REQUIREMENTS: Yes

ENTERED IN RECORDED DOCUMENTS DATABASE: Yes

FEE REQUIRED: Yes

PLEASE RECORD WITH THE COOK COUNTY RECORDER

DOCUMENT TYPE	ADDRESS/PIN
Ordinance No C-2021-04: An Ordinance Approving the Fiscal year 2021/2022 Village of Maywood Budget	N/A Doc # 2108922013

INSTRUCTIONS:

- PLEASE RECORD WITH CCRD. YOU HAVE ONE (1) ORIGINAL AND TWO (2) NO COPIES. *has to be 7*
- BRING BACK TO SARAH OR CAROL.

3/30/21

Please call me if you have any questions

Thank you

Sarah J.

Ordinance always 7 copies

Plat always 7 copies

clerk was nice enough to make copies for me this one last time!

3 pages

228844 *AK 4/12*



20 N. Clark St., Suite 850
Chicago, IL. 60602
PH: 312-782-7361
Fax: 312-782-2838
Amlegalchicago.com

Date of Order: 3/30/21 Rush: _____

Case# _____

Client Ref: 1849-062

Client Email: _____

Klein, Thorge + Jenkins
Ordered By: *Carol*

- Cook
- Cook Suburban 2-6
- DuPage County
- McHenry County
- Winnebago County
- Federal Record Center
- IL. Industrial Commission
- State of Illinois
- Misc.
- Lake County
- Will County
- Kane County
- DeKalb County
- Kendall County
- Kankakee County
- Appellate Court(s)

Phone: _____ Fax: _____

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Criminal Search | <input type="checkbox"/> Civil Search | <input type="checkbox"/> Fee Filing | <input type="checkbox"/> Birth Certificate |
| <input type="checkbox"/> Felony Search | <input type="checkbox"/> Judgment Search | <input type="checkbox"/> Courtesy Copy - ST | <input type="checkbox"/> Death Certificate |
| <input type="checkbox"/> Misdemeanor Search | <input type="checkbox"/> Document Retrieval | <input type="checkbox"/> Courtesy Copy - FD | <input type="checkbox"/> Marriage License |
| <input type="checkbox"/> Traffic Search | <input type="checkbox"/> Worker Comp Call | <input type="checkbox"/> Estimate of Redemption | <input type="checkbox"/> Assume Names |
| <input type="checkbox"/> UCC Search - County | <input type="checkbox"/> Worker Comp Search | <input type="checkbox"/> Water Certification | <input type="checkbox"/> Police Report |
| <input type="checkbox"/> UCC Search - State | <input type="checkbox"/> Motion(s) | <input type="checkbox"/> Zoning | <input type="checkbox"/> Driver Abstract |
| <input type="checkbox"/> State Tax Search | <input type="checkbox"/> Non-Fee Filing | <input type="checkbox"/> Record Document(s) | <input type="checkbox"/> Certified Copies |
| <input type="checkbox"/> Federal Tax search | <input type="checkbox"/> Routine Motion(s) | <input type="checkbox"/> Building Registration | <input type="checkbox"/> Other _____ |

Keyword (Office Use Only) Co 2021-04 - Village of Maywood

Last Name: _____ First Name: _____ Middle: _____

Company Name: _____

D.O.B: _____ SSN: _____ DLN: _____ State: _____

Address: _____ City: _____ State: _____

Copies of: Complaint Answer Amendment/Counter Claim Disposition

Cook County Clerk
Tax Extension Dept
128

Entered Date: _____ Emailed: _____

Advances: \$ _____
 20% Advance Charges: \$ _____
 Research Fee \$ 35-
 Scan Fee: \$ _____
 Shipping Fee: \$ _____
 Total Fee(s): \$ 35-
 Completed Date: 3/30
 Completed By: C.m

IMPORTANT NOTE: The accuracy of the information submitted by the requester will directly determine the accuracy of the search results. AM Legal Services, Inc. cannot be held liable for inaccuracies contained in public recorded information, databases accessed, or requests submitted by the subscriber. AM Legal Services, Inc. warrants only the exercise of reasonable care in the searching of public record databases.

③ page 2

KLEIN THORPE AND JENKINS RUN SHEET

CONTACT: CAROL 312 984 6454 OR 312 984 6400

SCAN NO TO: cpinkston@ktjlaw.com

REVIEWED BY: CP

TODAY'S DATE: 03/30/2021

DATE COMPLETED:

PARALEGAL'S INITIALS:

CLIENT NO: 1849-001

REQUESTED BY: MTJ

RETURN TO: CAROL

FEE REQUIRED: Yes

INSTRUCTIONS:

- Please file Ordinance No CO-2021-04: An Ordinance Approving Fiscal Year 2021/2022 Village of Maywood Budget with the Cook County Clerk Tax Extension Department

Please call me if you have any questions

Thank you

Carol



OFFICE OF THE COUNTY CLERK

2021 STATEMENT OF FILING

AGENCY: 03-0750-000

FISCAL YEAR: 01/01-12/31

NAME: Village of Maywood

in person mail

BUDGET

BUDGET FILED: 3/30/2021
BUDGET PASSED: 3/16/2021
BUDGET ORDINANCE NUMBER: CO-2021-04
ESTIMATE OF REVENUE FILED: 3/30/2021
BUDGET MISC DOCUMENTS:

[Empty box for Budget Misc Documents]

LEVY

LEVY FILED: [] ORD NUMBER: []
TRUTH IN TAXATION FILED: []
PTELL FILED: [] ORD NUMBER: []
LEVY MISC DOCUMENTS:

[Empty box for Levy Misc Documents]

FINANCIAL REPORT

COMPTROLLER'S REPORT FILED: []
AUDITED FINANCIAL RPT FILED: []
TREASURER'S REPORT FILED: []
RECEIPTS DISBURSEMENTS FILED: []
FINANCIAL REPORT MISC DOCS:

[Empty box for Financial Report Misc Docs]

Please, review the contact information below. If changes are needed, contact the Tax Extension Department via fax 312.603.6800 or email address tax.extension@cookcountyil.gov.

NAME: Ms. Lanya Satchell Director of Finance
ADDRESS: 40 Madison

Maywood Illinois 60153

EMAIL ADDRESS: lsatchell@maywood-il.org

PHONE: (708) 450-6314 FAX: (708) 345-3285

Karen A. Yarbrough
Clerk of Cook County, Illinois

TAX EXTENSION DEPARTMENT

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-163

Statement # 218011
For Legal Services Rendered through March 31, 2021
Third Party Litigation

Professional Fees	Hours	Amount
3/19/2021 MTJ Receipt and review of letter from US Department of Justice dated March 4, 2021 re request for review of personnel and investigation files for Maywood Police Department employees (Grandberry and Reilly and Rice) for Truthfulness / Bias / Misconduct / Criminal Activity Verification as police officers need to testify in March 26 trial in United States versus Pierre Paolo Gennell (16 CR 462) and receipt and review of internal investigation files re same	0.40	76.00
Total Fees:		76.00

Rate Summary

Michael T. Jurusik	0.40 hours at \$ 190.00/hr	76.00
Total hours:	0.40	Total Fees: 76.00

Total Current Billing: 76.00

Previous Trust Balance:	0.00
Change in Trust:	0.00
Trust Balance:	0.00

Previous Balance Before Payments:	1,295.50
Less Payment(s) Received:	- 0.00
Previous Balance Due:	1,295.50
Total Current Billing:	+ 76.00

Total Now Due: 1,371.50

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-170

Statement # 218012
For Legal Services Rendered through March 31, 2021
Property Maintenance Enforcement Actions

Professional Fees	Hours	Amount
3/1/2021 MAM Receipt of Village Free Press invoices re various fast track demolition cases; forward to Village for payment	0.20	38.00
	Total Fees:	<u>38.00</u>

Rate Summary	
Michael A. Marrs	0.20 hours at \$ 190.00/hr 38.00
Total hours:	<u>0.20</u> Total Fees: <u>38.00</u>

Total Current Billing: 38.00

	Previous Balance Before Payments:	133.00
Previous Trust Balance:	0.00	
Change in Trust:	<u>0.00</u>	
Trust Balance:	<u>0.00</u>	
	Less Payment(s) Received:	<u>- 0.00</u>
	Previous Balance Due:	133.00
	Total Current Billing:	<u>+ 38.00</u>
	Total Now Due:	<u>171.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-465

Statement # 218013
For Legal Services Rendered through March 31, 2021
Opioid Litigation

Professional Fees			Hours	Amount
3/30/2021	MTJ	Receipt and review of status report from Edelson re Opioids Litigation Update and Edelson proposal to submit attendance at collective "Solicitation Directive" on behalf of the Village and other Edelson clients and communication with Norfleet and Edelson re same and update file re same	0.50	95.00
			Total Fees:	<u>95.00</u>

Rate Summary			
Michael T. Jurusik		0.50 hours at \$ 190.00/hr	95.00
	Total hours:	<u>0.50</u>	Total Fees: <u>95.00</u>

Total Current Billing: 95.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	267.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	267.00
		Total Current Billing:	<u>+ 95.00</u>
		Total Now Due:	<u><u>362.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
 Suite 1660
 Chicago, IL 60606
 (312) 984-6400

Village of Maywood
 Mayor Nathaniel George Booker
 40 Madison Street
 Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
 1849-501

Statement # 218014
 For Legal Services Rendered through March 31, 2021
 Teamsters Local Union No. 705 (Mark Gable) Arbitration Award Litigation

Professional Fees			Hours	Amount
3/4/2021	JAG	Prepare litigation status update for litigation audit letter	0.30	57.00
			Total Fees:	<u>57.00</u>

Rate Summary			
Jason A. Guisinger	0.30 hours at \$ 190.00/hr		57.00
Total hours:	<u>0.30</u>	Total Fees:	<u>57.00</u>

Total Current Billing: 57.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	0.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 57.00</u>
		Total Now Due:	<u>57.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-507

Statement # 218015
For Legal Services Rendered through March 31, 2021
Demolition - 1323 S. 5th Avenue

Professional Fees	Hours	Amount
3/1/2021 SJ (1323 S 5th Avenue) Process Village Free Press certificate of publication; Update service tracker	0.20	18.00
3/2/2021 MAM Communication from WinTrust Bank re notice of remediation and their investigation re interest in property	0.20	38.00
3/2/2021 SJ Update service tracking sheet for the notice to remediate (1323 S. 5th Avenue)	0.10	9.00
3/3/2021 MAM Receipt of additional notification from CT Corporation System re attempted service on American Business Credit Corporation	0.20	38.00
3/4/2021 MAM Further communications with WinTrust Bank re property	0.20	38.00
3/18/2021 SJ Update service tracker for 1323 S. 5th Avenue	0.10	9.00
	Total Fees:	150.00

Rate Summary

Michael A. Marrs	0.60 hours at \$ 190.00/hr	114.00
Sarah Jeong	0.40 hours at \$ 90.00/hr	36.00
	Total hours:	1.00
	Total Fees:	150.00

Detailed Disbursements

Photocopies	0.60
	Total Disbursements: 0.60

		Total Current Billing:	<u>150.60</u>
		<hr/>	
Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,153.56
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	1,153.56
		Total Current Billing:	<u>+ 150.60</u>
		Total Now Due:	<u>1,304.16</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
 Suite 1660
 Chicago, IL 60606
 (312) 984-6400

Village of Maywood
 Mayor Nathaniel George Booker
 40 Madison Street
 Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
 1849-511

Statement # 218016
 For Legal Services Rendered through March 31, 2021
 Demolition - 305 S. 11th Avenue

Professional Fees			Hours	Amount
3/1/2021	SJ	(305 S 11th Avenue) Process Village Free Press certificate of publication	0.10	9.00
3/2/2021	SJ	Update service tracking sheet for the notice to remediate (305 S. 11th Avenue)	0.10	9.00
3/8/2021	SJ	Update service tracking sheet for 305 S. 11th Avenue	0.10	9.00
			Total Fees:	<u>27.00</u>

Rate Summary			
Sarah Jeong		0.30 hours at \$ 90.00/hr	27.00
	Total hours:	<u>0.30</u>	Total Fees: <u>27.00</u>

Detailed Disbursements

Photocopies	0.60
Total Disbursements:	<u>0.60</u>

Total Current Billing: 27.60

Previous Trust Balance:	0.00	Previous Balance Before Payments:	933.64
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 0.00
Trust Balance:	<u>0.00</u>	Previous Balance Due:	933.64
		Total Current Billing:	+ <u>27.60</u>
		Total Now Due:	<u>961.24</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
 Suite 1660
 Chicago, IL 60606
 (312) 984-6400

Village of Maywood
 Mayor Nathaniel George Booker
 40 Madison Street
 Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
 1849-513

Statement # 218018
 For Legal Services Rendered through March 31, 2021
 Demolition - 422 S. 16th Avenue

Professional Fees			Hours	Amount
3/1/2021	SJ	(422 S. 16th Avenue) Process Village Free Press certificate of publication; Update service tracker	0.20	18.00
			Total Fees:	<u>18.00</u>

Rate Summary			
Sarah Jeong		0.20 hours at \$ 90.00/hr	18.00
	Total hours:	<u>0.20</u>	Total Fees: <u>18.00</u>

Detailed Disbursements		
Photocopies		0.60
		Total Disbursements: <u>0.60</u>

Total Current Billing: 18.60

Previous Trust Balance:	0.00	Previous Balance Before Payments:	777.28
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 0.00
Trust Balance:	<u>0.00</u>	Previous Balance Due:	777.28
		Total Current Billing:	+ <u>18.60</u>
		Total Now Due:	<u>795.88</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-515

Statement # 218019
For Legal Services Rendered through March 31, 2021
Demolition - 227 S. 19th Avenue

Professional Fees	Hours	Amount
3/1/2021 SJ (227 S. 19th Avenue) Process Village Free Press certificate of publication; Update service tracker	0.20	18.00
3/2/2021 SJ Update service tracking sheet for the notice to remediate (227 S. 19th Avenue)	0.10	9.00
	Total Fees:	<u>27.00</u>

Sarah Jeong		Rate Summary	
	0.30 hours at \$	90.00/hr	27.00
Total hours:	<u>0.30</u>	Total Fees:	<u>27.00</u>

Detailed Disbursements

Photocopies	0.60
Total Disbursements:	<u>0.60</u>

Total Current Billing: 27.60

		Previous Balance Before Payments:	668.96
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	668.96
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 27.60</u>
		Total Now Due:	<u>696.56</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-516

Statement # 218020
For Legal Services Rendered through March 31, 2021
Demolition - 611 S. 20th Avenue

Professional Fees	Hours	Amount
3/1/2021 SJ (611 S. 20th Avenue) Process Village Free Press certificate of publication; Update service tracker	0.20	18.00
3/2/2021 SJ Update service tracking sheet for the notice to remediate (611.S 20th Avenue)	0.10	9.00
	Total Fees:	<u>27.00</u>

Sarah Jeong		Rate Summary
	0.30 hours at \$	90.00/hr 27.00
Total hours:	<u>0.30</u>	Total Fees: <u>27.00</u>

Detailed Disbursements

Photocopies	2.00
Total Disbursements:	<u>2.00</u>

Total Current Billing: 29.00

	Previous Balance Before Payments:	901.88
Previous Trust Balance: 0.00	Less Payment(s) Received: -	<u>0.00</u>
Change in Trust: <u>0.00</u>	Previous Balance Due:	901.88
Trust Balance: <u>0.00</u>	Total Current Billing: +	<u>29.00</u>
	Total Now Due:	<u>930.88</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-524

Statement # 218021
For Legal Services Rendered through March 31, 2021
Maywood v. Cristian Alexander - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
3/12/2021	MTJ	Review status of Village Property Damage Reimbursement Claim against Alexander Christian for police squad property damage and potential liability claim of Alexander Christian (Personal Injury Liability Claim) IPMG Claim #: 200331W008	0.20	38.00
3/15/2021	CPF	Review of current status of matter and information related to proposed complaint on behalf of Village	0.30	57.00
3/18/2021	MTJ	Communications with Village staff and IPMG staff re billing process for property damage / repair cost recovery lawsuit to be filed against driver Christian	0.20	38.00
3/30/2021	MJF	Review of police camera footage	0.30	46.50
			Total Fees:	<u>179.50</u>

Rate Summary		
Michael T. Jurusik	0.40 hours at \$ 190.00/hr	76.00
Carmen P. Forte, Jr.	0.30 hours at \$ 190.00/hr	57.00
Maxwell J. Fugere	0.30 hours at \$ 155.00/hr	46.50
Total hours:	<u>1.00</u>	Total Fees: <u>179.50</u>

		Total Current Billing:	<u>179.50</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,569.30
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	1,569.30
		Total Current Billing:	<u>+ 179.50</u>
		Total Now Due:	<u>1,748.80</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-527

Statement # 218022

For Legal Services Rendered through March 31, 2021

Maywood v. John Baker - Property Damage Lawsuit for 2020 Police Squad

Professional Fees			Hours	Amount
3/12/2021	MTJ	Review status of claims to be filed in lawsuit for recovery of property damages to police squad against driver John W. Baker and legal strategies re same	0.30	57.00
3/15/2021	CPF	Review of current status of matter and information related to proposed complaint on behalf of Village	0.30	57.00
3/18/2021	MTJ	Communication with Village staff and IPMG staff re billing process for property damage / repair cost recovery lawsuit to be filed by KTJ on behalf of Maywood against driver John Baker	0.20	38.00
3/29/2021	JRH	Review of Maywood Municipal code and preparation of Baker complaint	5.00	775.00
			Total Fees:	<u>927.00</u>

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Carmen P. Forte, Jr.	0.30 hours at \$ 190.00/hr	57.00
Jasmine R. Hassan	5.00 hours at \$ 155.00/hr	775.00
Total hours:	<u>5.80</u>	Total Fees: <u>927.00</u>

		Total Current Billing:	<u>927.00</u>
<hr/>			
		Previous Balance Before Payments:	485.10
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	485.10
		Total Current Billing:	<u>+ 927.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>1,412.10</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153

Statement Date: May 1, 2021

Matter ID
1849-528

Statement # 218023
For Legal Services Rendered through March 31, 2021
Litigation Claims/TPA Matters

Professional Fees			Hours	Amount
3/1/2021	MTJ	Receipt and review of Complaint for Administrative Review (James Cooks v. Village of Maywood: Administrative Review of Vehicle Tow (Case No. 2021-M4-000915)) and communications with Cooks attorney re status and evaluation of claims in the Complaint for Administrative Review and consideration of litigation defense strategies re same	0.80	152.00
3/4/2021	MTJ	Work on updates to 2020 Litigation Audit Letter	0.40	76.00
3/4/2021	CPF	Review and update of case summary in Litigation Audit Letter for matters previously closed in 2020 after submission of FY2019 audit letter	0.30	57.00
3/5/2021	MTJ	Review and edit case summaries for 2020 Litigation Audit Letter	1.00	190.00
3/15/2021	MTJ	Review and edit Litigation Audit Letter (Time Period: April 30, 2019 to April 30, 2020, and including through March 15, 2021), communications with IPMG (Mangrum) re request for information re updates to Litigation Audit Letter and claim numbers for potential liability claims (Incident / Dispute: Stolen Vehicle; Fleeing and Eluding Arrest in Vehicle; Potential Claimant(s): TBD and Location of Incident: 711 West Roosevelt Road; Incident / Dispute: Fleeing and Eluding Arrest; Potential Claimant(s): Dajuan Jay and Rashaad Nesbitt; Potential Liability Claim(s): Excessive Force, Personal Injury and Discharge of Weapon; Location of Incident: 631 South 17th Avenue and Incident / Dispute: Fleeing and Eluding Arrest in Vehicle; Resisting Arrest; Possession of Weapon: Potential Claimant(s): Jhave'll Moore; Potential Liability Claim(s): Excessive Force; Wrongful Arrest; Location of Incident: Quincy Street and South 5th Avenue) and preparation and sending of transmittal email with updated Litigation Audit Letter to Village Auditor and Village staff and Village Board and communication with Village Auditor re same	2.50	475.00

3/15/2021	MTJ	Review February 25, 2021, letter directed to Mayor Edwenna Perkins, attorney Shona Glink re potential liability claims of Quinton "Danka" Beasley and Danka's Basketball League against the Village of Maywood, Mayor Edwina Perkins, Willie Norfleet, Lanya Satchell, Lieutenant Dennis Diaz, and Detective Patrick Reilly (collectively "the Maywood Defendants"); preparation of preparation of Preservation of Evidence/Litigation Hold Letter to Village re Potential Liability Claims (Quinton Danka Beasley & Danka's Basketball League - June 2019) and preparation and sending of transmittal email with Glink Letter to and communication with IPMG (Mangrum) and Village staff re claim number and summary of potential liability claims and evidence preservation obligations and request for information and update file re same; review and edit Litigation Audit Letter re same; preparation of Letter to Attorney Glink re Quinton "Danka" Beasley and Danka's Basketball League (Maywood - Potential Claims) 3-16-2021	2.00	380.00
3/17/2021	MTJ	Communication with Bronaugh re no Emergency Medical Services reports related to Potential Liability Claims re Quinton "Danka" Beasley and Danka's Basketball League	0.30	57.00
3/17/2021	MTJ	Communication from IPMG (Mangrum) re claim number and litigation status report on file (Potential Liability Claim - Use of Force by Police Department (Arrestee: Jhavel Moore)) and update Litigation Audit Letter re same	0.40	76.00
3/19/2021	MTJ	Communication from IPMG (Mangrum) re claim number and reporting of potential claim to insurer (Potential Liability Claims - Section 1983 Civil Rights, Malicious Prosecution, Breach of Contract and Tort Claims (Claimants: Quinton "Danka" Beasley and Danka's Basketball))	0.30	57.00
			Total Fees:	1,520.00

Rate Summary

Michael T. Jurusik	7.70 hours at \$ 190.00/hr	1,463.00
Carmen P. Forte, Jr.	0.30 hours at \$ 190.00/hr	57.00
Total hours:	8.00	1,520.00

		Total Current Billing:	<u>1,520.00</u>
		<hr/>	
		Previous Balance Before Payments:	3,021.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	3,021.00
		Total Current Billing:	<u>+ 1,520.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>4,541.00</u>

Michael T. Jurusik

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION
MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael T. Jurusik

DATE: May 26, 2021

RE: - Resignation and Severance Agreement (Willie Norfleet, Jr.)
- Appointment of Acting Village Manager per Fiscal and Investment Policy

For review, consideration and action by the Village Board at the June 1, 2021 Special Board of Trustees Meeting, I have enclosed the following documents:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A RESIGNATION
AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS (WILLIE NORFLEET, JR.),
with a copy of the Agreement attached as Exhibit "A"

This matter will be discussed in a June 1, 2021 Closed Meeting prior to the June 1, 2021 Special Village Board Meeting.

The key provisions of the Agreement are as follows:

- Section 3: Resignation of Employment. Willie Norfleet, Jr. ("Norfleet") voluntarily resigned and terminated his employment with the Village of Maywood ("Village") effective May 19, 2021 at 10:00 a.m. (the "Separation Date").
- Section 5: Separation Benefit.
 - Severance Payment of \$38,764.10 consisting of 2 months' Salary (\$26,522.50) and 160 hours of accrued but unused 2021 vacation time (\$12,241.60).
 - Continued health insurance benefits, at the Village's expense, from the Separation Date until September 30, 2021 in accordance with the federal American Rescue Plan Act. In the event that Norfleet is determined to not be eligible for continuing health insurance in accordance with the federal American Rescue Plan Act, the Village agrees to pay the health insurance premiums for Norfleet for continued health insurance coverage through September 30, 2021. This benefit ends if Norfleet obtains health insurance coverage from another employer during this time period.
- Section 9: General Release. This Release is a comprehensive release and waiver of all claims that can be released and waived under State and federal law.
- Section 19: Revocation Period. Per the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), there is a seven (7) calendar day Revocation Period starting on May 25, 2021 that Norfleet may exercise, which expires June 1, 2021. After Village Board approval and expiration of the Revocation Period, the Agreement becomes effective. The Severance Benefits will be paid out during the next regular payroll cycle after expiration of the Revocation Period.

Appointment of Acting Village Manager per the Fiscal and Investment Policy

Section X (VILLAGE MANAGEMENT AND FINANCE DEPARTMENT) of the Village Fiscal and Investment Policy requires that an Acting Village Manager be appointed to serve any time there is a vacancy in the position of the Village Manager. The educational and work experience requirements are set forth in Section X as highlighted below:

X. VILLAGE MANAGEMENT AND FINANCE DEPARTMENT

- 1. Village Manager. The Village shall at all times retain a Village Manager with the following qualifications: a Bachelor of Arts or Science degree and either (A) a Masters in Public Administration or Masters in Business Administration and not less than five (5) years' experience in management in government or (B) not less than seven (7) years' experience management in government.**
2. Finance Director. The Village shall at all times retain a Finance Director with the following qualifications: either (A) a Bachelor of Arts or Science degree in finance or accounting or a related field and not less than seven (7) years' experience in governmental accounting or (B) a certified public accountant with not less than five (5) years' experience and specialization in governmental accounting.
3. Finance Department. The Village shall at all times retain a Finance Department headed by a Finance Director having a capable staff to perform the following functions: budget, payroll, collections, payables, utility billing, reconciliation and general bookkeeping; provided that nothing in this section shall prohibit the Village from retaining a firm selected by the Village to provide the functions of a finance department if the quality and quantity of employees of such firm otherwise satisfy this paragraph.
- 4. Vacancy in Position. Notwithstanding the foregoing, the Village shall, upon the resignation or dismissal of the Village Manager or Finance Director, retain a person meeting the applicable requirements set forth above to fill such vacant position (including in the capacity of Acting Village Manager or Acting Finance Director, as appropriate) within ninety (90) days of the date such position is vacated.**

Per Mayor Booker's request, I have confirmed that Finance Director Lanya Satchell meets the educational and work experience requirements necessary to serve as Acting Village Manager.

If there are any questions, feel free to contact me.

Mike

Enclosures

cc: Gwayne Dianne Williams, Village Clerk (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
LaSondra Banks, Human Resources Director (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.).

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS
(WILLIE NORFLEET, JR.)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") agree to enter into a document entitled "RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS" ("Agreement") with Willie Norfleet, Jr. ("Norfleet"). A copy of the Agreement is attached to this Resolution as Exhibit "A" and made a part hereof; and

WHEREAS, Norfleet has signed the Agreement; and

WHEREAS, as a home rule Illinois municipal corporation, the President and Board of Trustees of the Village of Maywood have the authority to approve and authorize execution of the Agreement pursuant to their home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that approving the Agreement is in the best interests of the Village, its residents, businesses and the public.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and authorize the execution of a document entitled "RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS" ("Agreement") with Willie Norfleet, Jr. ("Norfleet"). The Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village of Maywood's obligations under the Agreement.

SECTION 3: The Board of Trustees further authorize and direct the Village President, the Village Manager, the Village Finance Director and the Human Resources Director, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

ADOPTED this ____ day of June, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

**Resignation And Severance Agreement And Release Of All Claims
(Willie Norfleet, Jr.)**

(attached)

**RESIGNATION AND SEVERANCE AGREEMENT
AND RELEASE OF ALL CLAIMS**

**[NOTE: You have twenty-one (21) calendar days to consider this Agreement.
In addition, you are advised to consult with an attorney before signing this Agreement.]**

This **RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS** ("Agreement") is made by and between the Village of Maywood, an Illinois municipal corporation ("VILLAGE") and Willie Norfleet, Jr. ("Employee").

RECITALS

WHEREAS, pursuant to Section 8-1-7 of the Illinois Municipal Code (65 ILCS 5/8-1-7), the Employment Agreement of Employee expired on May 18, 2021, when the term of office of Mayor Edwenna Perkins ended; and

WHEREAS, since the expiration of the Employment Agreement, Employee has been employed as an "at-will" employee of the VILLAGE and has agreed to voluntarily resign from his employment with the VILLAGE, effective May 19, 2021 (the "Resignation Date"); and

WHEREAS, the VILLAGE has agreed to pay to Employee certain compensation and benefits to which Employee would otherwise not be entitled, in exchange for Employee's resignation and the promises of Employee contained in this Agreement; and

WHEREAS, the VILLAGE and Employee now desire to mutually set forth the terms of the resignation of Employee's employment with the VILLAGE. It is the desire of the VILLAGE and the Employee to settle and resolve all the terms of Employee's resignation from employment with the VILLAGE and to fix and determine all of the rights of each Party with regard to Employee's employment, and the resignation thereof, and all related matters, including but not limited to payment of severance and temporary continuation of certain benefits provided for under this Agreement, any disputes existing between them as of the Effective Date (as defined below) of this Agreement, and any claims that could be brought by Employee against the VILLAGE in relation to the employment relationship and the termination of that relationship; and

WHEREAS, the considerations exchanged herein do not constitute and shall not be interpreted as an admission of liability or of any sort of wrongdoing on the part of Employee or VILLAGE, or as any violation of any federal, State or local statute, ordinance, regulation, order or common law; and

WHEREAS, it is in the best interests of both Parties to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the Parties' mutual promises, and the financial compensation and other valuable consideration set forth herein, the sufficiency of which is acknowledged, the VILLAGE and Employee agree as follows:

1. Incorporation. The initial statements contained in the above whereas paragraphs are incorporated into this Section 1 as if fully set forth herein and are material terms of this Agreement.

2. Employment Agreement. The Parties acknowledge the expiration of the Employment Agreement between Employee and the VILLAGE, dated September 4, 2018 and approved by the Village

Board under Resolution No. R-2018-42, which was amended by a First Amendment approved by the Village Board on September 17, 2019, under Resolution No. R-2019-35, and a Second Amendment approved by the Village Board on September 1, 2020, under Resolution No. R-2020-32 (collectively the "Employment Agreement"), and agree that, in the event of a conflict between this Agreement and the Employment Agreement, as amended, the terms of this Agreement shall control. Upon the Effective Date of this Agreement, the Employment Agreement has already expired and has been terminated by operation of Section 8-1-7 of the Illinois Municipal Code (65 ILCS 5/8-1-7) as of May 18, 2021, and is no longer in effect.

3. Resignation of Employment. Employee hereby voluntarily resigns and terminates his employment with the VILLAGE effective **May 19, 2021 at 10:00 a.m.** (the "Separation Date").

4. Compensation Owed. Employee acknowledges full receipt of all compensation, reimbursements and employment benefits owed to him to date, excluding the severance payments and all other severance related benefits to be provided under this Agreement, due from the VILLAGE through the payroll period of May 31, 2021, and waives any and all claims relating to same.

5. Separation Benefit. Subject to the provisions of this Agreement, and in consideration for entering into this Agreement and for the severance payments and other severance related benefits set forth herein, the VILLAGE shall provide Employee with the following separation benefits (individually and collectively, "Separation Benefits"):

- a. The VILLAGE shall pay Employee a separation payment equal to: Two (2) months of salary in the **gross amount of TWENTY-SIX THOUSAND FIVE HUNDRED TWENTY-TWO AND 50/100 DOLLARS (\$26,522.50)** and shall further pay Employee for **One Hundred Sixty (160) hours of accrued but unused 2021 vacation time in the gross amount of TWELVE THOUSAND TWO HUNDRED FORTY-ONE AND 60/100 DOLLARS (\$12,241.60)** for a **grand total of THIRTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY-FOUR AND 50/100 DOLLARS (\$38,764.10)**, less normal tax withholding and any applicable employee benefit contributions (the "Separation Payment"). The **Separation Payment shall be payable in a one-time lump sum as part of the next regularly scheduled payroll date that falls after the expiration of the Revocation Period, provided Employee does not revoke his acceptance of this Agreement.** All normal and customary withholdings shall be made from the Separation Payment.
- b. The VILLAGE shall provide Employee with continuing health insurance benefits, at the VILLAGE'S expense, from the Separation Date through until September 30, 2021 in accordance with the federal American Rescue Plan Act. In the event that Employee is determined to not be eligible for continuing health insurance in accordance with the federal American Rescue Plan Act, the VILLAGE agrees to pay the health insurance premiums for him for continued health insurance coverage through September 30, 2021. Thereafter, Employee shall be entitled to continue coverage under COBRA, at his sole expense, subject to the requirements of that statute. If Employee is hired by another employer and obtains health insurance coverage from that employer, Employee agrees to and is obligated to promptly notify the Village Manager of his acceptance of other employment so that such health insurance benefits can be terminated.
- c. Pursuant to Section 6 (Compensation) of the Employment Agreement, the Parties agree that Employee is entitled to receive compensation for **One Hundred Sixty (160) hours accrued but unused 2021 vacation time on a per diem basis at his current salary, which equals Seventy-Six and 51/100 Dollars (\$76.51) per day.** The

value of compensation for the Employee's accrued but unused vacation time equals **TWELVE THOUSAND TWO HUNDRED FORTY-ONE AND 60/100 DOLLARS (\$12,241.60)** and has been included in the Separation Payment. Employee acknowledges and agrees that the above dollar amount fully compensates him for all accrued but unused vacation time that he is entitled to be compensated for under the Personnel Manual.

- d. The VILLAGE will not seek to terminate Employee for Cause, as defined in Section 5 of the Employment Agreement.
- e. The VILLAGE'S payment to Employee of the Separation Payment in accordance with this Agreement is in full satisfaction and discharge of any and all amounts due or payable to Employee by the VILLAGE, whether salary, vacation pay, bonus, severance, expense reimbursement or otherwise.
- f. Employee agrees that all tax liability, which may result from the Separation Payment, payment of other compensation due him and the provision of benefits as set forth in this Agreement, rests with him alone.
- g. Employee agrees to not file for unemployment insurance benefits in exchange for payment of the Separation payment.

6. Consideration. Employee acknowledges that he would not be entitled to the Separation Benefits provided for in Paragraph 5 above (other than that portion attributable to his earned but unused vacation time) in the absence of him signing this Agreement, that the Separation Benefits constitute a substantial economic benefit to Employee, and that they constitute good and valuable consideration for the various commitments undertaken by Employee in this Agreement.

7. Transition; Cooperation. Employee agrees that he will work in good faith with the VILLAGE to coordinate a smooth and effective transition to Employee's successor, and will assist in such transition in a professionally reasonable manner.

8. Parties Released. For purposes of this Agreement, the term "VILLAGE Releasees" means the Village of Maywood, each of its past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys.

9. General Release. Employee, for and on behalf of himself and each of his personal and legal representatives, heirs, devisees, executors, successors and assigns, hereby acknowledges full and complete satisfaction of, and fully and forever waives, releases, acquits and discharges the VILLAGE Releasees from, any and all claims, causes of action, demands, liabilities, damages, obligations and debts (collectively referred to as "Claims") of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, which Employee holds as of the date Employee signs this Agreement, or at any time previously held against the VILLAGE Releasees, or any of them, arising out of any matter whatsoever (with the exception of breaches of this Agreement). This General Release specifically includes, but is not limited to, any and all Claims:

- a. Arising out of or in any way related to Employee's employment with the VILLAGE, or the termination of Employee's employment;
- b. Arising out of or in any way related to any contract or agreement between Employee and the VILLAGE, including but not limited to the Employment Agreement;
- c. Arising under or based on the Equal Pay Act of 1963; Title VII of the Civil Rights Act of 1964; Section 1981 of the Civil Rights Act of 1866; the Americans With Disabilities

Act of 1990; the Family and Medical Leave Act of 1993; the Fair Labor Standards Act of 1938; the National Labor Relations Act; the Worker Adjustment and Retraining Notification Act of 1988; the Employee Retirement Income Security Act of 1974 ("ERISA") (excepting claims for vested benefits, if any, to which Employee is legally entitled thereunder); the Illinois Constitution; the Illinois Human Rights Act; The Illinois Wage Payment and Collection Act, the Cook County Human Rights Ordinance; or any other federal, state, county or local law, statute, ordinance, decision, order, policy or regulation prohibiting employment discrimination; providing for the payment of wages or benefits; or otherwise creating rights or claims for employees or officers, including, but not limited to, any and all claims alleging breach of public policy; the implied obligation of good faith and fair dealing; or any express, implied, oral or written contract; handbook; manual; policy statement or employment practice; or alleging misrepresentation; defamation; libel; slander; interference with contractual relations; intentional or negligent infliction of emotional distress; invasion of privacy; false imprisonment; assault; battery; fraud; negligence; or wrongful discharge; and

- d. Arising under or based on the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), and alleging a violation thereof based on any action or failure to act by the VILLAGE Releasees, or any of them, at any time prior to the Effective Date of this Agreement.

10. Intended Scope of Release. It is the intention of the Parties and is fully understood and agreed by them that this Agreement includes a General Release of all Claims (with the exception of breaches of this Agreement and claims for vested benefits, if any, to which Employee is legally entitled under ERISA) that Employee holds or previously held against the VILLAGE Releasees, or any of them, whether or not they are specifically referred to herein. No reference herein to any specific claim, statute or obligation is intended to limit the scope of this General Release and, notwithstanding any such reference, this Agreement shall be effective as a full and final bar to all Claims of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, released in this Agreement. Excluded from the general release set forth above are any claims which cannot be waived by law. Also excluded from the general release set forth above are the rights to file a charge with or participate in an investigation conducted by an administrative, legislative or judicial agency, or to report any allegations of unlawful conduct to federal, State or local officials for investigation. Employee does waive, however, his right to any monetary recovery should the Equal Employment Opportunity Commission or any other agency pursue any claims on his behalf if he files a charge or participates in an investigation.

11. Employee Waiver of Rights. As part of the foregoing General Release, Employee is waiving all of his rights to any recovery, compensation, or other legal, equitable or injunctive relief (including, but not limited to, compensatory damages, liquidated damages, punitive damages, back pay, front pay, attorneys' fees, and reinstatement to employment), from the VILLAGE Releasees, or any of them, in any administrative, arbitral, judicial or other action brought by or on behalf of Employee in connection with any Claim released in this Agreement.

12. Covenant Not to Sue. In addition to all other obligations contained in this Agreement, Employee agrees that Employee will not initiate, bring or prosecute any suit or action against any of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement. Further, Employee is aware of no claims or causes of action which he has or might have against the VILLAGE or the VILLAGE Releasees except those he is releasing and for which he is covenanting not to sue the VILLAGE or the VILLAGE Releasees.

13. Remedies for Breach.

- a. If Employee, or anyone on Employee's behalf, initiates, brings or prosecutes any suit or action against any or all of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement, or if Employee breaches any of the terms of this Agreement, then (a) Employee shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by the VILLAGE Releasees, or any of them, in connection with such suit, action or breach; (b) the VILLAGE shall no longer be obligated to make any Separation Payments not already made to Employee prior to Employee's breach of this Agreement; and (c) Employee, upon demand by the VILLAGE, shall repay to the VILLAGE the value of the Separation Benefits and the premiums paid pursuant to Paragraph 5 previously provided to Employee.
- b. If the VILLAGE breaches any of the terms of this Agreement, then the VILLAGE shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by Employee, in connection with such suit, action or breach.

14. No Admission of Liability. Nothing in this Agreement constitutes or shall be construed as an admission of liability on the part of the VILLAGE Releasees, or any of them. The VILLAGE Releasees expressly deny any liability of any kind to Employee, and particularly any liability arising out of or in any way related to Employee's employment with the VILLAGE or the termination of Employee's employment.

15. Warranty of Return of VILLAGE Property. Employee warrants and acknowledges that Employee has turned over or will turn over to VILLAGE, **on or before 10:00 A.M. (CST) on May 19, 2021**, all Confidential Information (as defined in the Employment Agreement), equipment or other property issued to Employee by VILLAGE, along with all documents, notes, computer files, VILLAGE credit cards, keys, alarm codes, alarm instructions, and other materials which Employee had in Employee's possession or subject to Employee's control, relating to the VILLAGE and/or any of its members. Employee further warrants and acknowledges that Employee has not retained any such documents, notes, computer files or other materials (including any copies or duplicates thereof).

16. Covenant Not to Access VILLAGE's Computer Network. Employee agrees that, subsequent to the termination of Employee's employment with the VILLAGE, Employee will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE's computer network, including, without limitation, the VILLAGE's email system, the VILLAGE's electronic document storage and retrieval system, and the VILLAGE's computer network servers and related equipment.

17. Warranty of Understanding and Voluntary Nature of Agreement. Employee acknowledges that Employee has carefully read and fully understands all of the provisions of this Agreement; that Employee knows and understands the rights Employee is waiving by signing this Agreement; and that Employee has entered into this Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort. Employee has had the opportunity to review and discuss this Agreement with his attorney and he fully understands this Agreement's provisions and their legal and practical effect.

18. Time to Consider and Attorney Consultation. **EMPLOYEE AGREES AND ACKNOWLEDGES THAT THE VILLAGE HAS ADVISED HIM TO CONSULT WITH AN ATTORNEY REGARDING THIS AGREEMENT PRIOR TO SIGNING BELOW. EMPLOYEE UNDERSTANDS AND AGREES THAT HE HAS**

BEEN PROVIDED WITH AT LEAST TWENTY-ONE (21) CALENDAR DAYS TO CONSIDER HIS ACCEPTANCE OF THIS AGREEMENT AND THE ABILITY TO CONSULT WITH COUNSEL, AND THAT HE HAS BEEN ADVISED OF HIS RIGHT TO CHANGE HIS MIND AND REVOKE HIS ACCEPTANCE OF THIS AGREEMENT AT ANY TIME WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE, AS SHOWN BELOW, ON WHICH HE HAS SIGNED THIS AGREEMENT.

19. Revocation Period. EMPLOYEE AGREES AND UNDERSTANDS THAT HE MAY REVOKE HIS APPROVAL OF THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS AFTER HE SIGNS THIS AGREEMENT AND THAT THIS AGREEMENT SHALL NOT BECOME EFFECTIVE OR ENFORCEABLE UNTIL EIGHT (8) CALENDAR DAYS AFTER THE DATE ON WHICH EMPLOYEE SIGNS BELOW. IN ORDER TO REVOKE THIS AGREEMENT, EMPLOYEE MUST DELIVER A WRITTEN NOTICE TO THE VILLAGE MANAGER'S OFFICE AT VILLAGE HALL AT 40 EAST MADISON STREET, MAYWOOD, ILLINOIS OF EMPLOYEE'S DECISION TO REVOKE HIS APPROVAL OF THIS AGREEMENT, AND SAID NOTICE MUST BE RECEIVED BY THE VILLAGE MANAGER'S OFFICE NO LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE DATE OF EMPLOYEE'S EXECUTION OF THIS AGREEMENT. IF EMPLOYEE DOES NOT REVOKE HIS APPROVAL OF THIS AGREEMENT, HE WILL RECEIVE THE SEPARATION PAYMENT AND SEPARATION BENEFITS DESCRIBED IN THIS AGREEMENT, AND THIS AGREEMENT SHALL BECOME EFFECTIVE AND ENFORCEABLE ON THE DATE IMMEDIATELY AFTER THE SEVEN (7) CALENDAR DAY REVOCATION PERIOD EXPIRES (THE "EFFECTIVE DATE").

20. No Re-Employment. Employee agrees that Employee will not seek re-employment with the VILLAGE.

21. Freedom of Information Act. Employee acknowledges and agrees that this Agreement is subject to public inspection and photocopying and distribution to the public pursuant to a FOIA request.

22. Severability. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Furthermore, any invalid or unenforceable provisions shall be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or if such provision cannot under any circumstances be modified or restricted, it shall be excised from this Agreement without affecting the validity or enforceability of any of the remaining provisions. The Parties agree that any such modification, restriction or excision may be accomplished by their mutual written agreement or, alternatively, by disposition of a court or other tribunal.

23. Entire Agreement/Integration. This Agreement constitutes the sole and entire agreement between Employee and the VILLAGE with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, including but not limited to the Employment Agreement, with respect to those subjects.

24. No Waiver By VILLAGE. No waiver, modification or amendment of any of the provisions of this Agreement shall be valid and enforceable unless in writing and executed by Employee and the VILLAGE'S President, or his/her designee, or the VILLAGE approval is effective by operation of law.

25. Successors and Assigns. This Agreement shall be binding upon, and shall inure to the benefit of, Employee and Employee's personal and legal representatives, heirs, devisees, executors, successors and assigns, and the VILLAGE, its successors and assigns.

26. Choice of Law; Jurisdiction. This Agreement and any amendments hereto shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

27. Amendments. This Agreement may not be amended, revoked, changed or modified except by way of a written agreement executed by Employee and the VILLAGE'S President of the Board.

28. Counterparts. This Agreement may be executed in counterparts and shall be binding upon both Parties in the same manner as though all Parties' signatures appeared in a single, signed Agreement.

NOTICE TO EMPLOYEE: BY SIGNING THIS AGREEMENT YOU ARE WAIVING YOUR RIGHTS ARISING PRIOR TO THE DATE OF THIS AGREEMENT, IF ANY, UNDER THE AGE DISCRIMINATION IN EMPLOYMENT ACT, AS AMENDED.

YOU ARE ALSO GENERALLY RELEASING THE VILLAGE FROM ANY AND ALL OTHER CLAIMS YOU MAY HAVE.

PRIOR TO SIGNING THIS AGREEMENT YOU SHOULD CONSULT AN ATTORNEY.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the respective dates set forth below and each hereby acknowledges receipt of an executed copy of this Agreement.

**On behalf of
the VILLAGE OF MAYWOOD**

By: _____
Name: Nathaniel George Booker
Title: Mayor
Date: _____ 2021

**Attested by:
Village's Representative**

By: _____
Name: Gwaine Dianne Williams
Title: Village Clerk
Date: _____ 2021

**Employee:
WILLIE NORFLEET, JR.**

By: Willie Norfleet Jr.
Date: May 25 2021

On behalf of Employee:

By: Darlene Norfleet
Name: Darlene Norfleet
Title: Spouse
Date: 5/25 2021

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2021-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS
(WILLIE NORFLEET, JR.)**

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 June, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of June, 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 June, 2021.

Gwaine Dianne Williams, Village Clerk

[SEAL]