



**SPECIAL VILLAGE BOARD MEETING  
OF THE BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, AUGUST 17, 2021  
AT 7:00 PM  
VILLAGE COUNCIL CHAMBERS  
125 SOUTH 5TH AVENUE  
MAYWOOD, ILLINOIS 60153**

**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, JULY 13, 2021. 5**
6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
  - A. Consideration to appoint Mrs. Gloria Clay to the Board of Fire and Police Commission to fill the vacancy of Commissioner Ron Riley. 12
7. **FINANCE MANAGEMENT REPORT(S):**
  - A. Approval of the Village of Maywood Warrant List No. 200516 through August 11, 2021 in the amount of \$1,413,892.63. 16
  - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of August 11, 2021 in the amount of \$321,256.00. 30
8. **VILLAGE PRESIDENT REPORT AGENDA ITEM(S):**
9. **PUBLIC COMMENT:**
10. **VILLAGE MANAGER REPORT AGENDA ITEM(S):**
  - A. Discussion and consideration concerning MPD Proposal No. 04 being awarded a budget year 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) that is specific for less-lethal devices and will be administered through the City of Chicago and utilized for training initiatives.
  - B. Village Manager Report Item(s): 57
11. **VILLAGE ATTORNEY REPORT AGENDA ITEM(S):**
  - A. Status Report from Klein, Thorpe and Jenkins, Ltd. relative to Maywood Police Department Proposal #002 Regarding Return of Seized Funds (Roynal Coleman). 58
12. **OMNIBUS AGENDA ITEMS:**
  - A. Approval of payment to Accu-tron Computer for computer consulting services for the month of August 2021 in the amount of \$6,300.00. 64

B. Approval of payment to Allied Waste Service for garbage service for the month of June and July 2021 and roll-off services for the month of May 2021.	66
C. Approval of payment to Baker Tilly Virchow Krause, LLP for services provided to Village of Maywood in connection with the April 30, 2020 Financial Statement Audit in the amount of \$10,940.00.	72
D. Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums pursuant to Village of Maywood Employees for the month of August 2021 in the amount of \$331,157.13.	74
E. Approval of payment to City of Chicago Department of Finance-Utility Billing for water services provided to the Village of Maywood from May 19, 2021 to June 17, 2021 in the amount of \$295,100.73.	76
F. Approval of payment to City Wide of Chicago for Janitorial Services provided to the Village of Maywood Public Works Department in the amount of \$18,616.12.	79
G. Approval of payment to Civic Systems, LLC for Semi-Annual Software Support fees for July 1, 2021 through December 31, 2021 in the amount of \$9,417.00.	83
H. Approval of payment to Deere & Company for services provided to the Village of Maywood Public Works Department in the amount of \$8,350.00.	85
I. Approval of payment to Fleet Services provided to the Village of Maywood for Retail Fuel Purchases in the amount of \$36,580.18.	87
J. Approval of payment to Hancock Engineering for engineering services rendered to the Village of Maywood Public Works Department pursuant to First Avenue Water Main Improvements in the amount of 86,151.38.	92
K. Approval of payment to Illinois Environmental Protection Agency for the FY-2022 Annual UPDES fees for the Village of Maywood in the amount of \$5,000.00.	101
L. Approval of payment to John Rice Construction Company for 22 feet of curb removal and replacement street, water repair, replaced with 8" of concrete and street gravel, hauled away all debris for the Village of Maywood Public Works Department in the amount of \$8,900.00.	103
M. Approval of payment to Maywood Public Library for Personal Property Tax Replacement for March, April, May and July 2021 in the amount of \$55,388.15.	118
N. Approval of payment to Quicket for the Annual Subscription Quicket Platform for the Village of Maywood Police Department in the amount of \$24,000.00.	124
O. Approval of payment to Standard Equipment for parts, repair and labor for the Village of Maywood Public Works Department in the amount of \$29,241.31.	126
P. Approval of payment to Strada Construction Company for sidewalk removal and replacement for the Village of Maywood Public Works Department in the amount of \$51,429.64.	134
Q. Approval of payment to Swallow Construction Corporation pursuant to the First Avenue Water Main Improvements Project for the Village of Maywood in the amount of \$444,361.09.	136
R. Approval of payment to Unique Plumbing for repairs and water main break for 9th and Lake Street for the Village of Maywood Public Works Department in the amount of \$15,785.06.	149

S. Approval of payment to Utility Service Co. for the 500,000 Pedisphere St. Charles Road Tank-Quarterly for the Village of Maywood Public Works Depart. in the amount of \$7,444.96.	152
T. Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood 05/20/2021 to 06/19/2021 in the amount of \$56,125.41.	154
U. AN ORDINANCE CREATING A NEW SECTION 130.53 (UNLAWFUL ADULT ENTERTAINMENT) IN CHAPTER 130 (GENERAL OFFENSES; OFFENSES AGAINST PUBLIC MORALS) OF TITLE XIII (GENERAL OFFENSES) REGARDING UNLAWFUL ADULT ENTERTAINMENT	156
V. ORDINANCE AMENDING THE MAYWOOD VILLAGE CODE REGARDING VILLAGE BOARDS, COMMITTEES AND COMMISSIONS	160
W. ORDINANCE AMENDING ARTICLE IX (INVESTMENT AND FINANCIAL PERFORMANCE REPORTING) OF THE VILLAGE OF MAYWOOD'S FISCAL AND INVESTMENT POLICY TO RENAME THE FINANCE COMMITTEE TO THE FISCAL ACCOUNTABILITY & GOVERNMENT TRANSPARENCY COMMITTEE	173
X. ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD VILLAGE CODE RELATIVE TO RE-ESTABLISHING THE VILLAGE BUILDING AND CODE ENFORCEMENT DEPARTMENT AND RENAMING THE COMMUNITY DEVELOPMENT DEPARTMENT	178
Y. ORDINANCE AMENDING SECTION 51.03 (BILLS FOR SERVICE, LIABILITY OF CUSTOMER) OF CHAPTER 51 (WATER AND SEWER SERVICE) OF TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO DECREASING THE WATER SERVICE TURN-ON FEE	189
Z. RESOLUTION APPROVING AN AMENDED REGULAR MEETING SCHEDULE OF THE PRESIDENT AND BOARD OF TRUSTEES FOR THE 2021 CALENDAR YEAR AND APPROVING A COMMITTEE OF THE WHOLE MEETING SCHEDULE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021 (which includes the Notice as Exhibit "A")	193
AA. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE CABLE TELEVISION FRANCHISE AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND COMCAST OF CALIFORNIA/COLORADO/INDIANA/MICHIGAN,LP	198
BB. RESOLUTION APPROVING THE APPOINTMENT OF VILLAGE PRESIDENT NATHANIEL GEORGE BOOKER AS THE COMBINED COMMUNITY PUBLIC MEMBER/PSAP REPRESENTATIVE TO SERVE ON THE IKE JOINT EMERGENCY TELEPHONE SYSTEM BOARD ("IKE JETSB") (Participating members: the Village of Broadview and the Village of Maywood) (Village of Maywood, Cook County, Illinois)	219
CC. RESOLUTION DESIGNATING PROVISIO COMMUNITY BANK AS PUBLIC DEPOSITORY AND AUTHORIZING THE DEPOSIT AND WITHDRAWAL OF VILLAGE MONIES, AND DESIGNATING THE VILLAGE PRESIDENT, THE VILLAGE TREASURER AND THE VILLAGE CLERK AS AUTHORIZED SIGNATORIES AT PROVISIO COMMUNITY BANK (Village of Maywood - Capital Projects Bank Account)	222
DD. A RESOLUTION APPROVING THE SALE AND REDEVELOPMENT OF REAL PROPERTY COMMONLY KNOWN AS 1002-10 SOUTH 6th AVENUE AND 1927	229

**SOUTH 5th AVENUE, AND EXECUTION OF A REDEVELOPMENT AGREEMENT  
REGARDING SAME (Purchaser / Developer: Access Health and Housing, LLC)**

EE. Motion to Approve Maywood Police Department Proposal #003 relative to hiring Nellie Pittmon on a part-time basis to perform certain administrative tasks within the Maywood Police Station. 264

FF. Statement for Legal Services for June 2021 Pertaining to General Matters, in the amount of \$5,282.00. (Statement provided to Village Board)

GG. Statement for Legal Services for June 2021 pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters in the total amount of \$20,585.37. (Statement provided to Village Board)

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

A. Motion to Approve "Settlement Agreement and General Release" in the case of *Paula Ali, as Independent Administrator of the Estate of Ruthie L. Johnson, Deceased v. Village of Maywood, et al.*, Case No. 2019 L 064015.

B. Motion to Approve "Settlement Agreement and General Release" in the case of *Edward Owens v. Village of Maywood, et al.*", Case No. 2020 L 006202.

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

**15. BOARD OF TRUSTEES COMMENTS:**

**16. FOR DISCUSSION ONLY ITEM(S):**

**17. CLOSED MEETING SESSION ITEMS:**

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

B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body (5 ILCS 120/2(c)(1)).

D. Purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).

**18. ADJOURNMENT**

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

**VILLAGE OF MAYWOOD  
BOARD OF TRUSTEES  
SPECIAL BOARD MEETING MINUTES  
TUESDAY, JULY 13, 2021**

**Call to Order**

The Special Board Meeting of Tuesday, July 13, 2021 was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

**Roll Call**

Upon roll call by Gwaine Dianne Williams, Village Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon. Absent: Trustee M. Lightford. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager  
Lanya Satchell, Finance Director  
John West, Public Works Director  
Angela Smith, Acting Director of Community Development  
Elijah Willis, Deputy Police Chief  
Valdimir Talley Jr., Police Chief  
Craig Bronaugh Jr., Fire Chief  
Michael Jurusik, Village Attorney  
Bill Peterhansen, Village Engineer  
Gwaine Dianne Williams, Village Clerk  
Connie Thompkins, Administrative Clerk

**Invocation:** Pastor Anderson

**Pledge of Allegiance to the Flag:** Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Special Board Meetings of the Board of Trustees on Tuesday, June 1, 2021, Tuesday, June 8, 2021 and Special Village Workshop Meeting Minutes Saturday, June 26, 2021

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

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments: None

Finance Management Report(s):

A. Approval of Village of Maywood Warrant List No. 200515 through July 8, 2021 in the amount of \$2,569,758.97.

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

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of July 8, 2021 in the amount of \$59,646.92.

Information Only

Village President Report Agenda Item(s):

- A. Discussion and consideration on implementing Committees.

Mayor Booker gave an overview of plans to reconstruct Village Committees. Trustee Brandon mentioned committees should not submit written correspondence to any person other than the department head, without prior approval by the Village Manager, not the Mayor. Committees for reconstruction:

- Economic Development, Graffiti and Beautification to **Planning & Development (Director of Community Development)**
- Finance, Police Pension and Fire Pension to **Fiscal Accountability & Government Transparency (Director of Finance)**
- Traffic & Safety Accessibility to **Community Policing & Public Safety (Chief of Police and Chief of Fire)**
- Special Events & Public Relations, Youth, Senior Citizens and Community Relations to **Engagement & Communications (Director of Community Engagement)**
- Water Review, Water Transmission Exploration and Energy & Environment to **Infrastructure & Sustainability (Director of Public Works)**
- Ordinance and Policy (**Village Clerk**)

Further details and discussion will be conducted at the August 3<sup>rd</sup> Village Board Meeting. Information Only

- B. Discussion and consideration concerning Mayor's vehicle.

Motioned by Trustee Peppers and Seconded by Trustee Sanchez to approve the purchase of a vehicle for the Mayor.

Discussion ensued. An amended motion follows:

Motioned by Trustee Peppers and Seconded by Trustee Sanchez to amend the motion to purchase a vehicle for the Mayor in an amount not to exceed \$49,000.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer and A. Peppers

Nays: Trustees M. Jones and I. Brandon

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- C. Discussion and consideration for Village of Maywood Fest -2021.

Mayor Booker gave an overview of plans for the 2021 Maywood Fest to held on Friday, September 10 through Sunday, September 12, 2021, and mentioned the event will be sponsored and not with taxpayer funds. Further discussion will be during the August 3<sup>rd</sup> Board meeting.

Information Only

Public Comments by: J. Wilson, L. Mason, N. Doroff, G. Clay, B. Hampton, L. Redmond, C. Sharp, E. Perkins, P. Jolly-Mohorn, L. Robinson, and D. Lane Thomas. Mayor Booker responded.

Village Manager Report Agenda Item(s):

- A. Discussion and consideration regarding MPD Proposal No. 09 recommending a citizen representative from the Village of Maywood serve a term of two (2) years as a Village citizen representative for the Eisenhower (IKE) 9-1-1 Emergency Communication Center. Staff recommends Mayor Nathaniel George Booker to serve as the Village’s representative.

Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- B. Discussion and consideration regarding MPD Proposal No. 10 presented at the Village Board Workshop June 26, 2021 and Proposal No. 14 (same as Proposal No. 10) relating to establishing a Department of Homeland Security and Emergency Management Agent. Proposal is submitted by staff to update the Emergency Services and Disaster Agency Ordinance and replace it with an Ordinance for an establishment of a Department of Homeland Security and Emergency Management.

Manager Wells-Armstrong mentioned additional discussion is required. No Action taken

- C. Discussion and consideration regarding MPD Proposal No. 15 seeking an enhancement to Village Ordinance 130.20 (A), (11) which would hold nude and semi-nude entertainment establishments in violation of the Village “Disorderly Conduct” Ordinance and create a fine of \$3,000 per offense.

Manager Wells-Armstrong and Chief Talley gave brief overviews.

Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

Village Attorney Report Agenda item(s):

- A. Memo from Klein, Thorpe and Jenkins, Ltd. dated July 7, 2021, regarding Village of Maywood Code Amendment Separating Community Development Department into Community Development with a Director and Code Enforcement Department with a Director.

Discussion ensued. Attorney Jurusik mentioned this item would be finalized for review at the August 3<sup>rd</sup> meeting and for approval at the August 17<sup>th</sup>. No Action Taken

- B. Memo from Klein, Thorpe and Jenkins, Ltd. dated July 7, 2021, regarding Food Truck Regulation Updates and “Food Truck Alley” Lot located on East Side of 1<sup>st</sup> Avenue, immediately South of Ohio Street and other Village Lots.

Attorney Jurusik mentioned the proposed Ordinance in the packet is an action item later on the agenda if the edits are approved. No Action taken

## Omnibus Agenda Item(s):

Motioned by Trustee Sanchez and Seconded by Trustee Brandon to approve Omnibus Agenda Items A – BB, *with the exception of Item M pulled by the Village Engineer.*

**A.** Approval of payment to Accu-tron Computer Service for computer consulting services for the month of July 2021 in the amount of \$6,300.00. **B.** Approval of payment to Allied Waste Service for garbage service provided to the Village of Maywood for the month of May 2021 and Roll-off Services for the month of June 2021 in the amount of \$174,730.68. **C.** Approval of payment to Baker Tilly Virchow Krause, LLP for services provided to the Village of Maywood Finance Department in connection with the April 30, 2020 Financial Statement Audit in the amount of \$15,336.00. **D.** Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums provided to Maywood employees for the months of June and July 2021 in the amount of \$620,210.73. **E.** Approval of payment to Bonnell Industries Inc. for a 4-ton Dump Hot Patch Trailer with diesel for the Public Works Department in the amount of \$8,350.00. **F.** Approval of payment to City of Chicago for water services provided to the Village of Maywood from April 20, 2021 to May 19, 2021 in the amount of \$304,118.55. **G.** Approval of payment to City Wide of Chicago for Janitorial Services provided for the Village of Maywood in the amount of \$7,524.52. **H.** Approval of payment to Fleet Services for retail fuel purchases for the Village of Maywood for the month of May 2021 in the amount of \$18,068.94. **I.** Approval of payment to H&H Electric for streetlight maintenance and repair for the Village of Maywood Public Works Department in the amount of \$18,864.41. **J.** Ordinance Withdrawing and Terminating Executive Order No. 2021-01 regarding the use of face coverings in the Village of Maywood, Cook County, Illinois and Amending Section 92.21(b) (Public Nuisance Affecting Health) of Chapter 92 (Health and Sanitation; Nuisances) of the Village Code to enforce the use of face coverings during the pendency of the Disaster Proclamation in the State of Illinois. **K.** Ordinance Authorizing Certain Expenditures from the Madison Street / 5th Avenue TIF District Fund, the water and garbage fund, and the General Fund to pay for the Maywood 2021 Alley and Roadway Improvements Project and award of contract to low bidder - Triggs Construction, Inc. (low bid contract price: \$2,072,926.00). **L.** Resolution Authorizing and Approving the Expenditure of Madison Street / 5th Avenue TIF District Funds for obtaining an Easement necessary for the First Avenue Water Main Improvements Project in Maywood, Illinois at 1718 South 1st Avenue. **N.** Resolution Authorizing and Approving the Execution of a Community Development Block Grant Program Subrecipient Agreement between County of Cook and the Village of Maywood (2021 I-290 Corridor Storm Relief Project). **O.** Resolution Authorizing and Approving the Execution of a Bid Response and Construction Contract between the Village of Maywood and J. Nardulli Concrete, Inc. in the amount of \$448,081.90 to complete the Warren Roadway Improvements Project and Authorizing the Expenditure of CDBG Funds and General Funds to pay for the work. **P.** A Resolution Approving the content of and/or Release of Certain Closed Meeting Minutes of the Board of Trustees of the Village of Maywood (2020 Full Year Review). **Q.** A Resolution Approving the content of and/or Release of Certain Closed Meeting Minutes of the Board of Trustees of the Village of Maywood (2021 Half Year Review). **R.** Statement for Legal Services for April 2021 Pertaining to General Matters, in the amount of \$2,622.00. **S.** Statement for Legal Services for April 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$16,587.30. **T.** Statement for Legal Services for May 2021 Pertaining to General Matters, in the amount of \$2,356.00. **U.** Statement for Legal Services for May 2021 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$26,368.21. **V.** Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department in the amount of \$229,436.71. **W.** Approval of payment to Home Improvements USA, Inc. for materials to be used for the installation of a new roof the apparatus bay floor of Fire Station #1 for the Village of Maywood Fire Department in the amount of \$55,650.00. **X.** Approval of payment to Insurance Program Managers Group (IPMG) for the 2021 PC/WC Audit/Renewal Deposit for the Village of Maywood in the amount of \$59,895.00. **Y.** Approval of payment to National Power Rodding for 2021 Sewer Cleaning and Televising Project for the Village of Maywood in the amount of \$14,820.50.

Omnibus (cont'd):

**Z.** Approval of payment to Swallow Construction Corporation for First Avenue Water Main Improvements Project for the Village of Maywood in the amount of \$755,767.71. **AA.** Approval of payment to Taylor Excavating & Construction, Inc. for Grading Alley Ways May 3, 2021-May 5, 2021 for the Village of Maywood in the amount of \$6,665.00. **AB.** Approval of payment to the Village of Melrose Park for water services provided to the Village of Maywood 4/20/2021-5/19/2021 in the amount of \$52,828.09. **BB.** Approval of payment to the Village of Melrose Park for water services provided to the Village of Maywood 4/20/2021-5/19/2021 in the amount of \$52,828.09.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

Pulled Item(s):

**M.** Resolution Authorizing and Approving the Execution of an Intergovernmental Agreement by and between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago for the Design, Construction, Operation and Maintenance of the I-290 Corridor Storm Relief Project in Maywood, Illinois.

Item Pulled by Village Engineer

**New Business Item(s):**

**A.** Resolution Authorizing Execution of an Independent Contractor Agreement for Professional Services between Accu-Tron Computer Service, Inc. and the Village of Maywood relative to Information Technology Services, with a cover memo from Klein, Thorpe & Jenkins. dated July 7, 2021.

Motioned by Trustee Sanchez and Seconded by Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

**B.** Ordinance Amending Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) and Section 150.036 (Chronic Public Nuisances), Chapter 150 (Building Regulations) of Title 15 (and Usage) of the Maywood Village Code Relative to Property Owner Parking Responsibility and Chronic Public Nuisances, with a cover memo from Klein, Thorpe & Jenkins, Ltd. dated July 7, 2021.

Motioned by Trustee Brandon and Seconded by Trustee Reyes-Plummer to approve.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- C. Ordinance Amending Title XI (Business Regulations), Chapter 111 (General Business Regulations), Section 111.10 (Food Establishment Operators), Subsection 111.10(B) (Certification And Licensing) of the Maywood Village Code to allow Mobile Catering Vehicles to operation on Certain Village Owned Property.

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Peppers to approve.

Discussion: Attorney Jurusik suggested a cap on the number of licenses issued for food trucks, preference for current restaurants already in the village, and change the definition of food trucks with fresh food preparation. Attorney Jurusik recommended to modify the proposed Ordinance that authorizes the Managers office to make the final decision on this matter. An amended motion follows:

Motioned by Trustee Reyes-Plummer and Seconded by Trustee Peppers that the Manager Reserves to the right give priority parking in the zones to any village restaurant that operates a food truck and where fresh food is involved.

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

**Old Business Item(s):**

- A. Motion to Approve Engagement Letter with Kane, McKenna & Associates (Village TIF Consultant) for the Completion of Feasibility Studies Relative to the Formation of Two or Three New TIF Districts.

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

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- B. Property and Building Management Agreement with Maywood Park District for 200 South 5th Avenue Building and 1100 South 11th Avenue Building, with a cover memo from Klein, Thorpe & Jenkins, Ltd. dated June 17, 2021.

This item was pulled by Mayor Booker.

- C. Proposed Operation of Fred Hampton Pool by the Maywood Park District, with a cover memo from Klein, Thorpe & Jenkins, Ltd. dated June 21, 2021.

This item was pulled by Mayor Booker.

Board of Trustees comments: None

For Discussion Items Only: None

**Closed Session Meeting at 9:53 p.m.**

Motioned by Trustee Sanchez and Seconded by Trustee Brandon to recess into Closed Session for the purpose of discussing:

- A. Pending Litigation (5 ILCS 120/2(c)(11)).
- B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).
- C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).
- D. Purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).B

Discussion: None

Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, S. Reyes-Plummer, A. Peppers and I. Brandon

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

**Reconvene to Open Session: Roll call at 10:27 p.m.**

Present: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon. Absent: Trustee M. Lightford.

**Adjournment:** Motioned by Trustee Sanchez and Seconded by Trustee Peppers to adjourn the Special Village Board Meeting at 10:27 p.m. with a roll call of the Board.

---

Nathaniel George Booker, Mayor

---

Gwaine Dianne Williams, Village Clerk

cc: Mayor Booker  
 Village Manager, Chasity Wells-Armstrong  
 Board of Trustees  
 Village Clerk, Gwaine Dianne Williams



VILLAGE OF MAYWOOD  
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: GLORIA CLAY (Print)  
Name of Board or Commission applying for: FIRE & POLICE  
Home Address: 1836 S. 6th AVE.  
Number of years in residence: 20  
Home Phone Number: 708-345-0305 Mobile Phone Number: 708-244-8833  
Current Employer: ~~708-34~~ COOK COUNTY OFFICE SUPPORT  
Employer Address: \_\_\_\_\_  
Occupation: \_\_\_\_\_  
List education: HIGH SCHOOL - 24RS. TRICTON  
List any convictions of violation of local, state or federal law: NONE

The term "Village" as used in this Application includes all boards, commissions and committees of the Village (e.g., the Traffic Safety Commission, the Youth Commission, the Commission on Community Relations, the Special Events and Public Relations Commission, the Senior Citizens' Advisory Commission, the Economic Development Commission, the Environmental Beautification Commission, the Citizens' Water Review Committee, the Accessibility Commission, the Commission on Graffiti, the 2010 Census Complete Count Committee) as well as the Board of Local Improvements, the Board of Fire and Police Commissioners, the Emergency Telephone System Board and the Maywood Housing Authority.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (5 ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: NO

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

NO

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

NO

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement:

NO

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

NO

Are you related to any Village employee or elected official?  Yes  No. If so, please disclose:

My GRAND DAUGHTER IS SECRETARY TO THE BOARD OF FIRE-POLICE COMMISSION

Resume: Attach if available.

What other volunteer obligations do you have?

NONE

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature:

Gloria Clay

Date:

7-26-21

# **GLORIA A. CLAY**

1836 South 6<sup>th</sup> Avenue  
Maywood, Illinois 60153  
*Phone 708-345-0305*

---

## **INTRODUCTION of GLORIA A. CLAY**

Experienced in the highest level of management, Effective in training and communicating with others, have supervised well over 125 persons in one department.

## **EDUCATION:**

8 Years Public School, 4 Years Proviso East High School 2 Years Triton College

## **MOST RESENT EMPLOYMENT HISTORY:**

1975.....Employed as a secretary for the Clerk of the Circuit Court, ( Child Support Division), my job was to carry out Judges Orders to the absent parent. I was later transferred to the parent locator unit where my job was to locate the absent parent.

1985.....I Was placed on loan to the State of Illinois Department of Child Support to supervise and train others to carry out judges orders, and issue garnishments for delinquent parent, also issued warrants for the arrest of absent parent

1989.....First African American Female to be elected to a four year term to the Maywood Board of Trustees., (In the history of the Village Of Maywood, serving well over 5,000 constituents of the sixth district). I served two consecutive terms.

1990.....I was first African American (male or female) to become Chief Deputy Clerk of the Circuit Court at May-brook Courthouse in the history of May-brook. Trained clerks how to work with Judges and follow through with their orders. There were well over 125 clerks under my Supervision. I served in this capacity until my retirement.

2003.....Appointed by Mayor Ralph Connors to the Board of Fire and Police Commissioners, and re-appointed by Mayor Henderson Yarbrough. Served for 16 years Removed in 2019

2013..... I was selected to be an instructor during the seminars of the Fire and Police Commissioners association two seminars a year are held

2016.....I was appointed to the Executive Board to the Board of Fire and Police Commissioners, this was a first for any Commissioner of the Village of Maywood

2017.....I have been certified and re certified as a commissioner for the Maywood Fire and Police Commission every area.

2016.....Certified for Background Investigations for Public Safety Positions

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105189	ALLIED WASTE SERVICES #551	ROLLOFF SVCS *FEB 2021	WATER COLLECTIONS	4,189.64
Total 105189:				4,189.64
105190	AMERICAN LEGAL PUBLISHING CORP	2021 S-39 SUPPLEMENT PAGES	VILLAGE CLERK	1,673.00
105190	AMERICAN LEGAL PUBLISHING CORP	CLERK-2021 SUPPLEMENT PAGES	VILLAGE CLERK	132.80
Total 105190:				1,805.80
105191	CITY WIDE OF CHICAGO	JANITORIAL SERVICES RENDERED MAY 20	LAND & BUILDINGS	7,524.52
Total 105191:				7,524.52
105192	COMED #0031163443	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	143.89
Total 105192:				143.89
105193	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	5,645.05
105193	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	13,219.36
Total 105193:				18,864.41
105194	NATIONAL ASSOCIATION	NATIONAL NITE OUT BANNER	POLICE	248.00
Total 105194:				248.00
105195	NEXTIME, INC.	REPAIR CHECK SIGNER/RIBBON	FINANCE	445.00
Total 105195:				445.00
105196	UTILITY SERVICE CO., INC.	QUARTERLY PEDISPHERE TANK	WATER & SEWER MAINTENANCE	7,444.96
Total 105196:				7,444.96
105197	COMCAST	METRA-PHONE/INT SVC 10/13-11/12	PUBLIC WORKS	118.35
Total 105197:				118.35
105198	COMCAST	V/H-PHONE/INTERNET 3/29/21-4/28/21	FINANCE	482.42
Total 105198:				482.42
105199	COMCAST	1210 S 9TH BLDG-PHONE SVC 10/7-11/6	PUBLIC WORKS	222.20
Total 105199:				222.20
105200	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,391.88
Total 105200:				2,391.88
105201	QUILL CORPORATION	FIN-W2 FORMS	FINANCE	17.19
105201	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	115.96
105201	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	201.14
105201	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	21.98
105201	QUILL CORPORATION	OFFICE EQUIPMENT	MANAGEMENT INFORMATION SYSTE	100.97
105201	QUILL CORPORATION	OFFICE EQUIPMENT	MANAGEMENT INFORMATION SYSTE	269.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105201:				727.21
105202	SPRINT	PHONE EQUIPMENT	POLICE	61.66
Total 105202:				61.66
105203	COMCAST	V/H-PHONE/INTERNET 4/29-5/28	FINANCE	483.76
Total 105203:				483.76
105204	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,787.92
Total 105204:				2,787.92
105205	SPRINT	CELLULAR SVC *VMO	VILLAGE MANAGER	186.00
Total 105205:				186.00
105206	ACCUTRON	COMPUTER CNSLTING *JULY 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 105206:				6,300.00
105207	ALLIED WASTE SERVICES #551	P/U & GARBAGE DISPOSAL MAY 2021	WATER COLLECTIONS	167,232.00
105207	ALLIED WASTE SERVICES #551	ROLLOFF SVCS *JUN 2021	WATER COLLECTIONS	7,498.68
Total 105207:				174,730.68
105208	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	546.40
Total 105208:				546.40
105209	CARIBE HAND CAR WASH	POL-POLICE CAR WASHES	POLICE	174.00
Total 105209:				174.00
105210	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
105210	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
105210	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	324.99
105210	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	324.99
105210	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	324.99
Total 105210:				1,624.95
105211	CITY OF CHICAGO-	CREDIT	WATER COLLECTIONS	131,123.92-
Total 105211:				131,123.92-
105212	CITY WIDE OF CHICAGO	CARPET CLEANED VM OFFICE	PUBLIC WORKS	373.13
105212	CITY WIDE OF CHICAGO	POWER WASHING OF CELLS	PUBLIC WORKS	1,709.00
105212	CITY WIDE OF CHICAGO	CARPET CLEANED VM OFFICE	PUBLIC WORKS	375.00
105212	CITY WIDE OF CHICAGO	CARPET CLEANED VM OFFICE	PUBLIC WORKS	373.13-
Total 105212:				2,084.00
105213	CLIFFE PRINTING COMPANY	FIN-TRANSFER STAMP FORMS	FINANCE	290.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105213:				290.00
105214	COMCAST	V/H-PHONE/INTERNET 5/29-6/28	FINANCE	483.44
Total 105214:				483.44
105215	CORE & MAIN LP	B-BOX SUPPLIES	WATER & SEWER MAINTENANCE	440.08
Total 105215:				440.08
105216	FOREST PRINTING	WATER-WINDOW ENVELOPES	WATER COLLECTIONS	934.40
Total 105216:				934.40
105217	HACKIE CEMENT CORPORATION	SEWER REPAIR-1201 ORCHARD	WATER & SEWER MAINTENANCE	3,975.00
105217	HACKIE CEMENT CORPORATION	APRON REPAIR 1409 S. 2ND	WATER & SEWER MAINTENANCE	1,800.00
Total 105217:				5,775.00
105218	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 7/4-7/10/21	HUMAN RESOURCES	1,415.77
Total 105218:				1,415.77
105219	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS 5/22 - 12TH & RANDO		35.00
105219	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS - 3/23 - 823 S. 17TH		370.00
105219	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS - 3/23 - 18 S. 21ST AVE		100.00
105219	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS - 6/3 - 1205 RANDOLF		35.00
Total 105219:				540.00
105220	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 1716 WASHINGTON		275.00
105220	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 1615 S. 6TH AVE.		50.00
Total 105220:				325.00
105221	MARK DWYER	PLUMBING SERVICES 06/15 - 06/24	CODE ENFORCEMENT	666.65
Total 105221:				666.65
105222	NU LIFE TIRE SERVICE	TIRE REPAIRS #232	PUBLIC WORKS	115.00
105222	NU LIFE TIRE SERVICE	EQUIPMENT REPAIRS #199	LAND & BUILDINGS	22.50
Total 105222:				137.50
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	16.99
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	5.69
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	8.49
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	95.45
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	92.97
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	155.52
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	32.99
105223	OFFICE DEPOT	CELLULAR PHONE CASE	PRESIDENT & TRUSTEES	28.99
105223	OFFICE DEPOT	CELLULAR PHONE EQUIPME N T	PRESIDENT & TRUSTEES	64.98
105223	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	227.85
Total 105223:				729.92

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105224	OFFICE TEAM	VMO-TEMP WORKER WK END *06/18/21-D.	HUMAN RESOURCES	1,295.25
Total 105224:				1,295.25
105225	PITNEY BOWES	FIN-EQUIPMENT RENTAL 5/30-8/29/21	FINANCE	886.65
Total 105225:				886.65
105226	PITNEY BOWES INC	POSTG.MTR.RNTL.SUPPLIES/POL	FINANCE	113.02
105226	PITNEY BOWES INC	POSTG.MTR.RNTL.SUPPLIES/POL	FINANCE	226.04
Total 105226:				339.06
105227	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	21.59
Total 105227:				21.59
105228	Shorewood Home & Auto Inc.	SERVICE ON JOHN DEERE QUICKTRAK	LAND & BUILDINGS	197.80
Total 105228:				197.80
105229	SHRED - IT US JV LLC	COD-DOCUMENT SHRED SERVICE	CODE ENFORCEMENT	177.52
105229	SHRED - IT US JV LLC	COD-DOCUMENT SHRED SERVICE	CODE ENFORCEMENT	171.40
Total 105229:				348.92
105230	SPORTSFIELDS, INC.	BASEBALL INFIELD MIX	PUBLIC WORKS	962.51
Total 105230:				962.51
105231	SYMONE'S CATERING	BREAKFAST WITH THE MAYOR *7/15/2021	PRESIDENT & TRUSTEES	200.00
Total 105231:				200.00
105232	THERESA WILSON DBA	MEET-N-GREET BRUNCH EVENT 7/20/2021	PRESIDENT & TRUSTEES	325.00
Total 105232:				325.00
105233	THOMAS PAVLIK	SUMMER SEMINAR JULY 2021	VILLAGE CLERK	65.00
Total 105233:				65.00
105234	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - PLAN REVIEW	CODE ENFORCEMENT	100.00
Total 105234:				100.00
105235	TRI COUNTY BOARD UP	BOARD-UP - 1418 S. 2ND AVE.		85.00
Total 105235:				85.00
105236	VILLAGE OF BROADVIEW	ACCT #9800200000 3/15-4/15	WATER COLLECTIONS	18.60
105236	VILLAGE OF BROADVIEW	ACCT #9800200000 4/15-5/14	WATER COLLECTIONS	22.30
Total 105236:				40.90
105237	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 6/28-7/9/21	POLICE & FIRE COMMISSION	640.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105237:				640.00
105238	DJ PHANTOM INC	DEPOSIT FOR LIGHTING/STAGE/BACKLINE	CORPORATE	10,000.00
Total 105238:				10,000.00
105239	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
Total 105239:				2,800.00
105240	LIBERACE MURPHY	REFUND PARKING FINE PAID 2X	CORPORATE	40.00
Total 105240:				40.00
105241	517 West 180th St., LLC	FIRST AVE WATER MAIN PROJECT	TIF ADMINISTRATION	17,500.00
Total 105241:				17,500.00
105242	A T & T	POL-7084504471 04 3/26-4/25	CENTRAL SERVICES	7,792.62
Total 105242:				7,792.62
105243	ALTA CONSTRUCTION DBA MARTIN I	KUBOTA REPAIRS S/N 14734	LAND & BUILDINGS	473.32
Total 105243:				473.32
105244	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	511.60
105244	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	268.00
Total 105244:				779.60
105245	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	323.95
Total 105245:				323.95
105246	BONNELL INDUSTRIES INC.	3.0 TON HOT BOX	PUBLIC WORKS	8,350.00
Total 105246:				8,350.00
105247	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	668.11
Total 105247:				668.11
105248	COMCAST	PHONE SERVICE POOL 5/11-6/10	PARKS & RECREATION	274.25
Total 105248:				274.25
105249	COMED #6079054047	ELECTRICAL SVC 12/14-1/15	MOTOR FUEL TAX	202.11
105249	COMED #6079054047	ELECTRIC SVC 1/15-2/15	MOTOR FUEL TAX	168.77
105249	COMED #6079054047	ELECTRICAL SVC 2/15-3/16	MOTOR FUEL TAX	157.44
105249	COMED #6079054047	ELECTRIC SVC 4/14-5/13	MOTOR FUEL TAX	106.79
Total 105249:				635.11
105250	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,242.08
105250	CORE & MAIN LP	3/4 IPERL METERS/SCREWS	WATER & SEWER MAINTENANCE	1,120.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105250:				2,362.08
105251	Donny Wright	ESCROW RELEASE *1821 S 4TH AVE		4,450.00
Total 105251:				4,450.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	310.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	328.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	328.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	316.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	340.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	310.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	316.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	388.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	340.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	376.00
105252	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	316.00
Total 105252:				3,668.00
105253	NOTARY PUBLIC ASSOCIATION	NOTARY RENEWAL *C.THOMPKINS	VILLAGE CLERK	51.85
Total 105253:				51.85
105254	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	359.96
105254	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	160.53
105254	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	51.98
105254	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	106.72
105254	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	50.39
105254	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	196.46
105254	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	7.79
105254	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	87.96
105254	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	295.35
105254	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	23.67
105254	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	9.19
105254	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	766.01
105254	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	83.98
105254	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	43.25
105254	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	87.93
Total 105254:				2,331.17
105255	OFFICE TEAM	VMO-TEMP WORKER WK END *06/11/21-D.	HUMAN RESOURCES	907.50
105255	OFFICE TEAM	MAYOR'S-TEMP WORKER WK END *07/022	HUMAN RESOURCES	1,056.00
Total 105255:				1,963.50
105256	OTIS ELEVATOR COMPANY	MAINTENANCE AGREEMENT VILLAGE HAL	PUBLIC WORKS	861.18
Total 105256:				861.18
105257	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	52.13
105257	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,274.30
Total 105257:				2,326.43
105258	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	351.24

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105258:				351.24
105259	Shorewood Home & Auto Inc.	SERVICE ON JOHN DEERE QUICKTRAK	LAND & BUILDINGS	1,935.38
Total 105259:				1,935.38
105260	SWALLOW CONSTRUCTION	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	755,769.71
Total 105260:				755,769.71
105261	TAYLOR EXCAVATING & CONSTRUCTI	PW-CONTRACTED ALLEY GRADING	PUBLIC WORKS	6,665.00
Total 105261:				6,665.00
105262	TONY'S LAWNMOWER	JOHN DEERE 855 W/LOADER*TUNEUP	LAND & BUILDINGS	2,078.00
Total 105262:				2,078.00
105263	VILLAGE OF MELROSE PARK	ACCT #422001-001 01/20-02/19	WATER COLLECTIONS	31,642.66
105263	VILLAGE OF MELROSE PARK	ACCT #422001-001 04/20-5/19/2021	WATER COLLECTIONS	26,184.55
Total 105263:				57,827.21
105264	Worthington Direct Holdings, LLC	FIR-AUDIOVISUAL AND PODIUM UPGRADE	FIRE	1,358.77
Total 105264:				1,358.77
105265	BULLITT ENTERTAINING DBA SHININ	DEPOSIT-ENTERTAINMENT *MAYWOOD FE	CORPORATE	2,750.00
Total 105265:				2,750.00
105266	DJ PHANTOM INC	DEPOSIT FOR MAYWOOD FEST *CRUCIAL	CORPORATE	1,500.00
Total 105266:				1,500.00
105267	CUOMO CATERING	EMPLOYEE BREAKFAST 7/27/2021	PRESIDENT & TRUSTEES	183.00
Total 105267:				183.00
105268	AA RENTAL CENTER	DEPOSIT-CHAIR/TABLE/TENT RENTAL *MA	CORPORATE	1,450.00
Total 105268:				1,450.00
105269	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/12-7/23/2021	POLICE & FIRE COMMISSION	800.00
Total 105269:				800.00
105270	CHRISTOPHER BROWN	P&F-MEETING 7/9/2021	POLICE & FIRE COMMISSION	150.00
105270	CHRISTOPHER BROWN	P&F-MEETING 7/22/2021	POLICE & FIRE COMMISSION	150.00
Total 105270:				300.00
105271	CLIFFE PRINTING COMPANY	ENVELOPES/BUSINESS CARDS	VILLAGE MANAGER	110.00
105271	CLIFFE PRINTING COMPANY	ENVELOPES/BUSINESS CARDS	VILLAGE MANAGER	125.00
105271	CLIFFE PRINTING COMPANY	ENVELOPES/BUSINESS CARDS	VILLAGE MANAGER	220.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105271:				455.00
105272	DJ PHANTOM INC	2ND INSTALLMENT FOR LIGHTING/STAGE/	CORPORATE	10,000.00
Total 105272:				10,000.00
105273	GENE WASHINGTON	P&F-MEETING 7/9/2021	POLICE & FIRE COMMISSION	150.00
105273	GENE WASHINGTON	P&F-MEETING 7/22/2021	POLICE & FIRE COMMISSION	150.00
Total 105273:				300.00
105274	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 7/12-7/24/21	HUMAN RESOURCES	1,370.10
Total 105274:				1,370.10
105275	JAMES T BREWER	P&F-MEETING 7/9/2021	POLICE & FIRE COMMISSION	150.00
105275	JAMES T BREWER	P&F-MEETING 7/22/2021	POLICE & FIRE COMMISSION	150.00
Total 105275:				300.00
105276	JOHN WEST	REIMB.CLAMP/WATER HOSE	WATER & SEWER MAINTENANCE	121.61
Total 105276:				121.61
105277	MARK DWYER	COD-PLUMBING SVC 7/13-7/23/2021	CODE ENFORCEMENT	800.00
Total 105277:				800.00
105278	SANDRA MCINTOSH	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105278:				750.00
105279	THOMAS PAVLIK	REIMB.TRAVEL EXPENSE *MCI SEMINAR J	VILLAGE CLERK	454.60
Total 105279:				454.60
105280	WAYNE WELCH	P&F-MEETING 7/22/2021	POLICE & FIRE COMMISSION	200.00
Total 105280:				200.00
105281	ALTA CONSTRUCTION DBA MARTIN I	KUBOTA MAINTENANCE REPAIR PULLEY/D	PUBLIC WORKS	395.14
Total 105281:				395.14
105282	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *APR 2021	WATER COLLECTIONS	4,551.90
105282	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING MAY 2021	WATER COLLECTIONS	4,536.04
Total 105282:				9,087.94
105283	AMERICAN HEART ASSOCIATION	FIR-CPR BLS MANUAL	FIRE	18.89
Total 105283:				18.89
105284	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	297.49
105284	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	314.38

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105284:				611.87
105285	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT *MAY 2021	CODE ENFORCEMENT	898.00
105285	ANIMAL WELFARE LEAGUE	IMPOUNDED CATS/DOGS - 6/30/21	CODE ENFORCEMENT	1,204.00
Total 105285:				2,102.00
105286	AT&T	FIR-708 Z530 0540 800 1 4/17-5/16	FIRE	3,047.62
Total 105286:				3,047.62
105287	AUTOZONE	FIR-CARWASH SOAP	FIRE	13.92
Total 105287:				13.92
105288	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2020	FINANCE	15,336.00
Total 105288:				15,336.00
105289	BI RENTAL	LAWN MOWER RENTAL	LAND & BUILDINGS	2,160.00
Total 105289:				2,160.00
105290	BROADVIEW ANIMAL HOSPITAL	IMPOUNDED ANIMALS - JUNE 2021	CODE ENFORCEMENT	3,160.00
Total 105290:				3,160.00
105291	BROADVIEW TRUE VALUE HARDWAR	FIR--BUILDING HARDWARE	FIRE	25.11
105291	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	523.09
Total 105291:				548.20
105292	CINTAS CORPORATION #344	UNIFORM SERVICE	WATER & SEWER MAINTENANCE	368.19
Total 105292:				368.19
105293	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	71.20
105293	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,400.00
105293	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	2,180.58
105293	CORE & MAIN LP	TIGER TOOTH BLADE	WATER & SEWER MAINTENANCE	298.25
Total 105293:				4,950.03
105294	DEARBORN NATIONAL	LIFE INS PREM *JULY 2021	CENTRAL SERVICES	1,813.46
Total 105294:				1,813.46
105295	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	51,678.00
105295	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENTS	PUBLIC WORKS	9,775.00
105295	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	19,684.00
105295	EDWIN HANCOCK ENGINEERING CO	2021 SEWER CLEANING AND TELEVISION	WATER & SEWER MAINTENANCE	730.50
105295	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	26,148.34
Total 105295:				108,015.84
105296	ELIJAH WILLIS	REIMB.FOOD/DRINKS *NNO	POLICE	144.92

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105296:				144.92
105297	EXACTA ILLINOIS SURVEYORS, INC	LAND SURVEY - 1314 S. 4TH AVE.	COMMUNITY DEVELOPMENT	400.00
Total 105297:				400.00
105298	FIRE SERVICE INCORPORATED	FIR-ENGINE 506 WATER TANK AND WINDO	FIRE	2,448.38
Total 105298:				2,448.38
105299	GLOBAL SURVELLIANCE.COM, INC.	POL-VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
Total 105299:				2,800.00
105300	H&H ELECTRIC COMPANY	STREET LIGHT MAINTENANCE	PUBLIC WORKS	2,670.94
Total 105300:				2,670.94
105301	INSURANCE PROGRAM MANAGERS	2021 PC AUDIT	WATER COLLECTIONS	8,415.00
105301	INSURANCE PROGRAM MANAGERS	2020-2021 PC AUDIT	WATER COLLECTIONS	24,285.00
105301	INSURANCE PROGRAM MANAGERS	2019-2020 PC AUDIT	WATER COLLECTIONS	840.00
105301	INSURANCE PROGRAM MANAGERS	2018-2019 PC AUDIT	WATER COLLECTIONS	45.00
105301	INSURANCE PROGRAM MANAGERS	2021 WC AUDIT	WATER COLLECTIONS	15,835.00
105301	INSURANCE PROGRAM MANAGERS	2020-2021 WC AUDIT	WATER COLLECTIONS	10,475.00
Total 105301:				59,895.00
105302	JKS VENTURES, INC.	PW-LIMESTONE/GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,152.00
105302	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	968.00
Total 105302:				2,120.00
105303	KOPY KAT	POL ENVELOPE PRINTING	POLICE	187.50
Total 105303:				187.50
105304	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,225.00
Total 105304:				1,225.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 06/27 - 311 MADISON		250.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 1108 ORCHARD		50.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 1305 S. 21ST AVE.		50.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 904 S. 10TH AVE.		50.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 06/27 - 32 S. 15TH AVE.		2,800.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 05/27 - 2120 S. 5TH AVE.		2,700.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 623 S. 21ST AVE.		1,850.00
105305	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 415 ROOSEVELT		2,000.00
Total 105305:				9,750.00
105306	MAYWOOD EXPRESS	PRISONER MEALS MAY 2021	POLICE	235.50
105306	MAYWOOD EXPRESS	PRISONER MEAL JUNE 2021	POLICE	84.00
Total 105306:				319.50
105307	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	1,257.71

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105307:				1,257.71
105308	MENARDS	FOLD IN HALF TABLE	PUBLIC WORKS	419.90
105308	MENARDS	PRESSURE WASH/WAX	PUBLIC WORKS	419.97
Total 105308:				839.87
105309	MESIROW INSURANCE SERVICES	LIQUOR LIABILITY	CORPORATE	1,025.00
Total 105309:				1,025.00
105310	MICRO CENTER	COMPUTER EQUIPMENT	MANAGEMENT INFORMATION SYSTE	1,620.89
Total 105310:				1,620.89
105311	NELLIE PITTMAN	CONTRACTUAL SVCS 7/27-7/30	POLICE	1,000.00
Total 105311:				1,000.00
105312	NU LIFE TIRE SERVICE	211 TIRE REPAIR	WATER & SEWER MAINTENANCE	70.00
Total 105312:				70.00
105313	OCCUPATIONAL HEALTH CENTERS	HR-PRE-EMPLOYMENT SERVICES	HUMAN RESOURCES	214.50
Total 105313:				214.50
105314	OM SAI Hospitality LLC	HOTEL ACCOMODATIONS FOR JACOB NU	POLICE	128.62
Total 105314:				128.62
105315	PATTERSON CREATION & DESIGN	PW-UNIFORM T-SHIRTS	PUBLIC WORKS	1,536.00
Total 105315:				1,536.00
105316	PAYLESS AUTO BODY	FIR-UNIT 509 RESTORATION TO UNDERCA	FIRE	2,994.90
105316	PAYLESS AUTO BODY	POLICE/UNIT 148-REPLACE BATTERY	POLICE	245.34
105316	PAYLESS AUTO BODY	POLICE/REPAIR OLD MAYOR'S CAR	POLICE	2,706.99
105316	PAYLESS AUTO BODY	POLICE-M213621-PCV HOSE/STARTER/SE	POLICE	449.97
105316	PAYLESS AUTO BODY	POLICE-MP14635-REMOVE PANEL/TRIM	POLICE	95.00
105316	PAYLESS AUTO BODY	POLICE/UNIT 111-MODULE/ALTERNATOR/S	POLICE	1,481.39
105316	PAYLESS AUTO BODY	POLICE/M204552-SPARK PLUGS/COIL/SEN	POLICE	1,504.61
105316	PAYLESS AUTO BODY	POLICE/UNIT 147-REAR TRACK/LOCK CYLI	POLICE	568.09
Total 105316:				10,046.29
105317	PEP BOYS	POL-M217318-BRAKES/ROTORS/LABOR	POLICE	326.70
105317	PEP BOYS	POL-M217596-OIL CHANGE SVC	POLICE	57.00
105317	PEP BOYS	POL-MP16180-BRAKES/ROTORS/PADS	POLICE	398.24
105317	PEP BOYS	POL-MP1817-OIL CHANGE SVC	POLICE	49.99
105317	PEP BOYS	POL-MP16181-OIL CHANGE SVC/TIRE REB	POLICE	67.98
105317	PEP BOYS	POL-M217318-OIL CHANGE SVC	POLICE	49.99
105317	PEP BOYS	POL-M217317-OIL CHANGE SVC	POLICE	49.99
105317	PEP BOYS	POL-MP16181-OIL CHANGE SVC	POLICE	49.99
105317	PEP BOYS	POL-M217318-BATTERY INSTALL	POLICE	188.06
105317	PEP BOYS	POL-MP18694-OIL CHANGE SVC	POLICE	60.86
105317	PEP BOYS	POL-M220602-BALL JOINTS/WATER PUMP/	POLICE	1,505.72

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105317	PEP BOYS	POL-MP18693-OIL CHANGE SVC	POLICE	66.13
105317	PEP BOYS	POL-MP18695--OIL CHANGE SVC	POLICE	45.28
105317	PEP BOYS	POL-M217318-BRAKES/ROTORS/PADS	POLICE	398.24
105317	PEP BOYS	POL-M217595-OIL CHANGE SVC	POLICE	34.19
105317	PEP BOYS	POL-MP18694-OIL CHANGE SVC	POLICE	52.48
105317	PEP BOYS	POL-M217317-OIL CHANGE SVC	POLICE	42.34
105317	PEP BOYS	POL-M16180-BRAKES/ROTORS/PADS/WIPE	POLICE	535.42
105317	PEP BOYS	POL-M205663-AC LEAK EVALUATION	POLICE	31.49
105317	PEP BOYS	POL-M217317-CHARGING SYSTEM/BATTER	POLICE	201.56
105317	PEP BOYS	POL-MP18171-OIL CHANGE SVC	POLICE	43.32
Total 105317:				4,254.97
105318	PHYLLIS ZACHERY	REIMB.RETIREMENT PLAQUE *ROBINSON	POLICE	90.00
105318	PHYLLIS ZACHERY	REIMB.FOOD FOR NATIONAL NITE OUT	POLICE	109.25
Total 105318:				199.25
105319	Relentless, LLC	3 DAY CRIMINAL INTERDICTION WORKSHO	POLICE	599.00
Total 105319:				599.00
105320	RICHMOND & SONS, INC.	PEST CONTROL SERVICE (PW)	PUBLIC WORKS	1,050.00
105320	RICHMOND & SONS, INC.	PEST CONTROL SERVICE (PD)	PUBLIC WORKS	1,250.00
Total 105320:				2,300.00
105321	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 5/29-6/28/2021	FIRE	221.45
105321	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 5/30-6/29	FIRE	175.40
Total 105321:				396.85
105322	SHAKESPEARE LAWN SPRAY	PW-SIDEWALKS*TREE GRATES SPRAY*LA	LAND & BUILDINGS	2,500.00
Total 105322:				2,500.00
105323	T.P.I.	CONTRACTOR - PLUMBER/ELECTRICIAN -	CODE ENFORCEMENT	4,436.00
Total 105323:				4,436.00
105324	THERESA WILSON DBA	FOOD FOR NATIONAL NITE OUT	POLICE	600.00
Total 105324:				600.00
105325	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - SEMI ANNUAL CO	CODE ENFORCEMENT	559.00
105325	THOMPSON ELEVATOR INSPECTION	6 SEMI ANNUAL ELEVATOR CODE RE-INSP	CODE ENFORCEMENT	344.00
105325	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - SEMI ANNUAL	CODE ENFORCEMENT	430.00
Total 105325:				1,333.00
105326	TNT TOWING & RECOVERY, INC.	FIR-508-AMBULANCE TOWING	FIRE	100.00
Total 105326:				100.00
105327	TRIGGI CONSTRUCTION, INC.	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	100,962.77
Total 105327:				100,962.77

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105328	VICTOR E. PUSCAS, JR.	ADMINISTRATIVE HEARINGS - 7/2/21 & 7/16	COMMUNITY DEVELOPMENT	750.00
Total 105328:				750.00
105329	WIGIT'S TRUCK SERVICE	BOBCAT REPAIRS	PUBLIC WORKS	3,381.61
Total 105329:				3,381.61
105330	WINDOM PRODUCTIONS	VILLAGE BOARD MEETINGS	VILLAGE MANAGER	675.00
Total 105330:				675.00
105331	WINKLER TREE SERVICE	TREE REMOVAL 30 S. 16TH	PUBLIC WORKS	1,630.00
105331	WINKLER TREE SERVICE	TREE TRIMMING 1429 S. 12TH	PUBLIC WORKS	475.00
105331	WINKLER TREE SERVICE	TREE REMOVAL 1229 S. 21ST	PUBLIC WORKS	850.00
105331	WINKLER TREE SERVICE	TREE REMOVAL 1919 S. 24TH	PUBLIC WORKS	1,950.00
105331	WINKLER TREE SERVICE	REMOVE HANGERS 2101 S. 2ND, 1302 S. 6	PUBLIC WORKS	90.00
Total 105331:				4,995.00
Grand Totals:				1,413,892.63

VILLAGE OF MAYWOOD

Warrant List #200516 through August 11, 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 August 11, 2021.**

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Village Manager

Attest

\_\_\_\_\_  
Clerk

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>72 ALLIED WASTE SERVICES #551</b>								
	521 0551-015178	1	ROLLOFF SVCS	Invoice	05/31/2021	394.00	394.00	01-50-54500
	Total 0551-015178175:					394.00	394.00	
	Total 72 ALLIED WASTE SERVICES #551:					394.00	394.00	
<b>78 ALPHA PRIME COMMUNICATIONS</b>								
	721 117609	1	FIR-RADIO ANTENNA AND BELT CLIP	Invoice	07/19/2021	24.72	24.72	01-41-63200
	Total 117609:					24.72	24.72	
	Total 78 ALPHA PRIME COMMUNICATIONS:					24.72	24.72	
<b>95 AMERICAN RECYCLING &amp; DISPOSAL</b>								
	621 27128	1	PW-WASTE DISPOSAL SERVICE	Invoice	06/03/2021	947.20	947.20	01-50-52400
	Total 27128:					947.20	947.20	
	621 27229	1	SEWER WASTE DISPOSAL	Invoice	06/17/2021	1,925.20	1,925.20	41-52-52400
	Total 27229:					1,925.20	1,925.20	
	621 27274	1	SEWER WASTE DISPOSAL	Invoice	06/24/2021	1,682.80	1,682.80	41-52-52400
	Total 27274:					1,682.80	1,682.80	
	Total 95 AMERICAN RECYCLING & DISPOSAL:					4,555.20	4,555.20	
<b>176 ASSOCIATED TECHNICAL SERVICE</b>								
	621 34058	1	LEAK DETECTION 1200 BLK 20TH	Invoice	06/28/2021	824.50	824.50	41-52-52400
	Total 34058:					824.50	824.50	
	621 34072	1	LEAK DETECTION SERVICES	Invoice	06/29/2021	735.00	735.00	41-52-52400
	Total 34072:					735.00	735.00	
	Total 176 ASSOCIATED TECHNICAL SERVICE:					1,559.50	1,559.50	
<b>179 AT&amp;T</b>								
	521 05252021	1	708 R062981 9386 4/26-5/25	Invoice	05/25/2021	7,792.49	7,792.49	01-40-55400
	Total 05252021:					7,792.49	7,792.49	
	Total 179 AT&T:					7,792.49	7,792.49	
<b>183 AT&amp;T</b>								
	621 06252021	1	POL-70845044710957 5/26-6/25/21	Invoice	06/25/2021	7,792.49	7,792.49	01-19-55400
	Total 06252021:					7,792.49	7,792.49	
	Total 183 AT&T:					7,792.49	7,792.49	
<b>194 AT&amp;T</b>								
	421 04162021	1	FIN-708R0600499513 3/17-4/16	Invoice	04/16/2021	1,717.75	1,717.75	01-14-55400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 04162021:						1,717.75	1,717.75	
521	05162021	1	FIN-708R0600499513 4/17-5/16	Invoice	05/16/2021	1,717.75	1,717.75	01-14-55400
Total 05162021:						1,717.75	1,717.75	
Total 194 AT&T:						3,435.50	3,435.50	
<b>195 AT&amp;T</b>								
421	04162021	1	FIN-708Z5300597832 3/17-4/16	Invoice	04/16/2021	111.75	111.75	01-14-55400
Total 04162021:						111.75	111.75	
521	05162021	1	FIN-708Z5300597832 4/17-5/16	Invoice	05/16/2021	111.75	111.75	01-14-55400
Total 05162021:						111.75	111.75	
Total 195 AT&T:						223.50	223.50	
<b>197 AT&amp;T</b>								
721	07162021	1	708 R060166 4321 6/17-7/16/21	Invoice	07/16/2021	1,523.81	1,523.81	01-40-55400
Total 07162021:						1,523.81	1,523.81	
Total 197 AT&T:						1,523.81	1,523.81	
<b>199 AT&amp;T</b>								
421	04162021	1	FIR-708Z5302258771 3/17-4/16	Invoice	04/16/2021	3,435.50	3,435.50	01-41-55400
Total 04162021:						3,435.50	3,435.50	
521	05162021	1	FIR-708Z530225 8771 4/17-5/16/21	Invoice	05/16/2021	3,435.50	3,435.50	01-41-55400
Total 05162021:						3,435.50	3,435.50	
621	06162021	1	FIR-PHONE SVC 6/17-7/16/21	Invoice	06/16/2021	3,435.50	3,435.50	01-40-55400
Total 06162021:						3,435.50	3,435.50	
721	07162021	1	FIR-PHONE SVC 6/17-7/16/21	Invoice	07/16/2021	3,435.50	3,435.50	01-41-55400
Total 07162021:						3,435.50	3,435.50	
Total 199 AT&T:						13,742.00	13,742.00	
<b>200 AT&amp;T</b>								
421	04162021	1	FIN-708Z5302511724 3/17-4/16	Invoice	04/16/2021	3,435.50	3,435.50	01-14-55400
Total 04162021:						3,435.50	3,435.50	
521	05162021	1	FIN-708Z5302511724 4/17-5/16	Invoice	05/16/2021	3,435.50	3,435.50	01-14-55400
Total 05162021:						3,435.50	3,435.50	
Total 200 AT&T:						6,871.00	6,871.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>203 AT&amp;T</b>								
	621 06162021	1	FIR-708Z5305408001 5/17-6/16/21	Invoice	06/16/2021	3,047.62	3,047.62	01-41-55400
	Total 06162021:					3,047.62	3,047.62	
	Total 203 AT&T:					3,047.62	3,047.62	
<b>340 CDS OFFICE TECHNOLOGIES</b>								
	521 INV1377251	1	IT ARBITRATOR MAYWOOD	Invoice	05/03/2021	190.00	190.00	01-40-52400
	Total INV1377251:					190.00	190.00	
	621 INV1383069	1	IT ARBITRATOR MAYWOOD	Invoice	06/01/2021	190.00	190.00	01-40-52400
	Total INV1383069:					190.00	190.00	
	721 INV1388953	1	IT ARBITRATOR MAYWOOD	Invoice	07/01/2021	190.00	190.00	01-40-52400
	Total INV1388953:					190.00	190.00	
	Total 340 CDS OFFICE TECHNOLOGIES:					570.00	570.00	
<b>440 COMCAST</b>								
	621 06092021	1	METRA-PHONE/INT SVC 6/13-7/12	Invoice	06/09/2021	118.35	118.35	01-50-55400
	Total 06092021:					118.35	118.35	
	721 07092021	1	METRA-PHONE/INT SVC 7/13-8/12	Invoice	07/09/2021	118.35	118.35	01-50-55400
	Total 07092021:					118.35	118.35	
	Total 440 COMCAST:					236.70	236.70	
<b>442 COMCAST</b>								
	521 05082021	1	POL-INTERNET SVC 5/12-6/11	Invoice	05/08/2021	666.87	666.87	01-40-55400
	Total 05082021:					666.87	666.87	
	721 07082021	1	POL-INTERNET SVC 7/12-8/11/21	Invoice	07/08/2021	666.87	666.87	01-40-55400
	Total 07082021:					666.87	666.87	
	Total 442 COMCAST:					1,333.74	1,333.74	
<b>443 COMCAST</b>								
	621 06182021	1	FIR-INTERNET 700 S. CHARLES ROA	Invoice	06/18/2021	436.93	436.93	01-41-55400
	Total 06182021:					436.93	436.93	
	Total 443 COMCAST:					436.93	436.93	
<b>445 COMCAST</b>								
	621 06032021	1	PUMP STATION PHONE/INTERNET	Invoice	06/03/2021	222.46	222.46	41-51-55400
	Total 06032021:					222.46	222.46	
	721 07032021	1	PUMP STATION PHONE/INTERNET 7/	Invoice	07/03/2021	222.46	222.46	41-51-55400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 07032021:						222.46	222.46	
Total 445 COMCAST:						444.92	444.92	
<b>451 COMED #5653018024</b>								
	621 06092021	1	STREETLIGHTS 224 N. 1ST	Invoice	07/15/2021	25.30	25.30	12-10-89013
Total 06092021:						25.30	25.30	
	721 07092021	1	PW-ELECTRIC SVC 6/9-7/9 224 N 1ST	Invoice	07/09/2021	25.23	25.23	12-10-89013
Total 07092021:						25.23	25.23	
Total 451 COMED #5653018024:						50.53	50.53	
<b>452 COMED # 0023058102</b>								
	521 05132021	1	STREET LIGHTS PUMP STATION 4/14	Invoice	05/13/2021	60.47	60.47	12-10-89013
Total 05132021:						60.47	60.47	
	621 06142021	1	STREET LIGHTS PUMP STATION 5/13	Invoice	06/14/2021	59.42	59.42	12-10-89013
Total 06142021:						59.42	59.42	
	721 07142021	1	STREET LIGHTS PUMP STATION 6/14	Invoice	07/14/2021	56.94	56.94	12-10-89013
Total 07142021:						56.94	56.94	
Total 452 COMED # 0023058102:						176.83	176.83	
<b>453 COMED #4791088147</b>								
	521 05142021	1	ELECTRICAL SVC 4/14-5/13	Invoice	05/14/2021	150.15	150.15	12-10-89013
Total 05142021:						150.15	150.15	
	621 06152021	1	ELECTRIC SVC 5/13-6/14	Invoice	06/15/2021	157.25	157.25	12-10-89013
Total 06152021:						157.25	157.25	
	721 07152021	1	MTRD STREETLIGHTS 13TH MADISO	Invoice	07/15/2021	131.60	131.60	12-10-89013
Total 07152021:						131.60	131.60	
Total 453 COMED #4791088147:						439.00	439.00	
<b>454 COMED #0511089044</b>								
	621 05122021	1	ELECTRIC SERVICE (STREETLIGHT	Invoice	05/12/2021	217.42	217.42	12-10-89013
Total 05122021:						217.42	217.42	
	621 06112021	1	CONTROLLER 1600 MADISON 2/12-3/	Invoice	06/11/2021	215.41	215.41	12-10-89013
Total 06112021:						215.41	215.41	
	721 07132021	1	CONTROLLER 1600 MADISON 6/11-7/	Invoice	07/13/2021	217.33	217.33	12-10-89013

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 07132021:						217.33	217.33	
Total 454 COMED #0511089044:						650.16	650.16	
<b>455 COMED #6164044004</b>								
	521 05172021	1	ELECTRIC SERVICE 701 S. 6TH	Invoice	05/17/2021	49.89	49.89	12-10-89013
Total 05172021:						49.89	49.89	
	621 06172021	1	ELECTRIC SERVICE 5/17-6/16	Invoice	06/17/2021	51.02	51.02	12-10-89013
Total 06172021:						51.02	51.02	
Total 455 COMED #6164044004:						100.91	100.91	
<b>456 COMED #0277784031</b>								
	621 06092021	1	ELECTRIC SERVICE 615 S. 5TH	Invoice	06/09/2021	1,492.56	1,492.56	12-10-89013
Total 06092021:						1,492.56	1,492.56	
	721 07092021	1	ELECTRIC SVC 6/9-7/9 615 S 5TH	Invoice	07/09/2021	1,445.40	1,445.40	12-10-89013
Total 07092021:						1,445.40	1,445.40	
Total 456 COMED #0277784031:						2,937.96	2,937.96	
<b>457 COMED</b>								
	521 05132021	1	ELECTRIC SERVICE 4/14-5/13	Invoice	05/13/2021	40.98	40.98	12-10-89013
Total 05132021:						40.98	40.98	
	621 06012021	1	STREETLIGHT MAINTENANCE	Invoice	06/01/2021	4,120.31	4,120.31	12-10-89013
Total 06012021:						4,120.31	4,120.31	
	621 06142021	1	ELECTRIC SERVICE 5/13-6/14	Invoice	06/14/2021	39.74	39.74	12-10-89013
Total 06142021:						39.74	39.74	
	621 06302021	1	ELECTRIC SERVICE 5/26-6/25	Invoice	06/30/2021	4,100.20	4,100.20	12-10-89013
Total 06302021:						4,100.20	4,100.20	
Total 457 COMED:						8,301.23	8,301.23	
<b>458 COMED #6584583019</b>								
	621 06142021	1	ELECTRIC SERVICE 5/13-6/14	Invoice	06/14/2021	14.52	14.52	01-50-62650
Total 06142021:						14.52	14.52	
Total 458 COMED #6584583019:						14.52	14.52	
<b>459 COMED #0031163443</b>								
	621 06102021	1	STREETLIGHT MAINTENANCE	Invoice	06/10/2021	142.77	142.77	12-10-89013

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 06102021:						142.77	142.77	
721	07122021	1	ELECTRICAL SVC 6/10-7/12 410 MAIN	Invoice	07/12/2021	147.11	147.11	12-10-89013
Total 07122021:						147.11	147.11	
Total 459 COMED #0031163443:						289.88	289.88	
<b>460 COMED #3351006000</b>								
521	05262021	1	STREETLIGHT MAINTENANCE	Invoice	05/26/2021	1,715.40	1,715.40	12-10-89013
Total 05262021:						1,715.40	1,715.40	
621	06252021	1	MTRD STREET LIGHTS 5/25-6/24	Invoice	06/25/2021	1,830.16	1,830.16	12-10-89013
Total 06252021:						1,830.16	1,830.16	
Total 460 COMED #3351006000:						3,545.56	3,545.56	
<b>461 COMED</b>								
621	06142021	1	ELECTRIC SERVICE 5/13-6/14	Invoice	06/14/2021	127.74	127.74	12-10-89013
Total 06142021:						127.74	127.74	
Total 461 COMED:						127.74	127.74	
<b>462 COMED #6079054047</b>								
721	07142021	1	ELECTRIC SVC 6/14-7/14 CONTROLL	Invoice	07/14/2021	119.72	119.72	12-10-89013
Total 07142021:						119.72	119.72	
Total 462 COMED #6079054047:						119.72	119.72	
<b>463 COMED #0536720000</b>								
521	05142021	1	ELECTRIC SVC 4/14-5/13	Invoice	05/14/2021	10.16	10.16	01-50-62650
Total 05142021:						10.16	10.16	
621	06152021	1	ELECTRIC SVC 5/13-6/14	Invoice	06/15/2021	10.16	10.16	01-50-62650
Total 06152021:						10.16	10.16	
Total 463 COMED #0536720000:						20.32	20.32	
<b>464 COMED #5490211003</b>								
621	05122021	1	STREETLIGHT MAINTENANCE	Invoice	05/12/2021	414.86	414.86	12-10-89013
Total 05122021:						414.86	414.86	
621	06112021	1	ELECTRIC SERVICE 5/12-6/11	Invoice	06/11/2021	188.30	188.30	12-10-89013
Total 06112021:						188.30	188.30	
Total 464 COMED #5490211003:						603.16	603.16	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>467 COMED #6080392012</b>								
	621 05132021	1	STREET LIGHT MAINTENANCE	Invoice	05/13/2021	103.72	103.72	12-10-89013
	Total 05132021:					103.72	103.72	
	621 06142021	1	STREET LIGHTS 5/13-6/14	Invoice	06/14/2021	102.88	102.88	12-10-89013
	Total 06142021:					102.88	102.88	
	Total 467 COMED #6080392012:					206.60	206.60	
<b>468 COMED #2208042159</b>								
	521 05262021	1	STREETLIGHT MAINTENANCE	Invoice	05/26/2021	292.72	292.72	12-10-89013
	Total 05262021:					292.72	292.72	
	621 06252021	1	MTRD STREET LIGHTS RT/25 5/25-6/	Invoice	06/25/2021	320.37	320.37	12-10-89013
	Total 06252021:					320.37	320.37	
	Total 468 COMED #2208042159:					613.09	613.09	
<b>481 CONTINENTAL RESEARCH CORPATION</b>								
	621 0026873	1	PW-NO BITE WEARABLE	Invoice	06/08/2021	355.92	355.92	01-50-62200
	Total 0026873:					355.92	355.92	
	621 0026936	1	N.S.H.*WEED KILLER	Invoice	06/10/2021	1,994.07	1,994.07	01-50-62200
	Total 0026936:					1,994.07	1,994.07	
	Total 481 CONTINENTAL RESEARCH CORPATION:					2,349.99	2,349.99	
<b>491 COOK COUNTY RECORDER OF DEEDS</b>								
	621 2520630202	1	RECORDED LIENS	Invoice	06/30/2021	802.00	802.00	01-15-59900
	Total 25206302021:					802.00	802.00	
	Total 491 COOK COUNTY RECORDER OF DEEDS:					802.00	802.00	
<b>495 CORE &amp; MAIN LP</b>								
	421 O017125	1	510M S/POINT M2 WIRED	Invoice	04/07/2021	1,935.00-	1,935.00-	41-52-60600
	Total O017125:					1,935.00-	1,935.00-	
	421 O017135	1	510M S/POINT M2 WIRED	Invoice	04/08/2021	1,935.00-	1,935.00-	41-52-60600
	Total O017135:					1,935.00-	1,935.00-	
	Total 495 CORE & MAIN LP:					3,870.00-	3,870.00-	
<b>679 EDWIN HANCOCK ENGINEERING CO</b>								
	621 21-0513	1	FIRST AVE WATER MAIN IMPROVEM	Invoice	06/18/2021	20,696.50	20,696.50	72-33-52400
	Total 21-0513:					20,696.50	20,696.50	
	621 21-0515	1	2021 ALLEY AND ROADWAY IMPROV	Invoice	06/18/2021	53,244.00	53,244.00	72-33-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 21-0515:</b>						<u>53,244.00</u>	<u>53,244.00</u>	
621	21-0517	1	MADISON STREET WATER MAIN IMP	Invoice	06/18/2021	12,236.00	12,236.00	72-33-52400
<b>Total 21-0517:</b>						<u>12,236.00</u>	<u>12,236.00</u>	
621	21-0522	1	WASHINGTON BOULEVARD, PHASE I	Invoice	06/18/2021	26,476.87	26,476.87	01-50-52400
<b>Total 21-0522:</b>						<u>26,476.87</u>	<u>26,476.87</u>	
<b>Total 679 EDWIN HANCOCK ENGINEERING CO:</b>						<u>112,653.37</u>	<u>112,653.37</u>	
<b>751 FIRE SERVICE INCORPORATED</b>								
721	36025	1	FIR-ENGINE 507 ANNUAL MAINTENA	Invoice	07/19/2021	2,330.49	2,330.49	01-41-51300
<b>Total 36025:</b>						<u>2,330.49</u>	<u>2,330.49</u>	
<b>Total 751 FIRE SERVICE INCORPORATED:</b>						<u>2,330.49</u>	<u>2,330.49</u>	
<b>761 FLEET SERVICES</b>								
521	72002016	1	FUEL *CODE	Invoice	05/31/2021	638.65	638.65	01-23-62610
521	72002016	2	FUEL *FIRE	Invoice	05/31/2021	2,963.37	2,963.37	01-41-62600
521	72002016	3	FUEL *PW	Invoice	05/31/2021	6,324.14	6,324.14	01-50-62610
521	72002016	4	FUEL *POLICE	Invoice	05/31/2021	5,633.37	5,633.37	01-40-62610
521	72002016	5	FINANCE CHARGES	Invoice	05/31/2021	2,509.41	2,509.41	01-12-62610
<b>Total 72002016:</b>						<u>18,068.94</u>	<u>18,068.94</u>	
<b>Total 761 FLEET SERVICES:</b>						<u>18,068.94</u>	<u>18,068.94</u>	
<b>768 FOREST SECURITY, INC.</b>								
621	118394	1	QUARTERLY EQUIPMENT MAINTENA	Invoice	06/15/2021	1,336.59	1,336.59	01-40-52400
<b>Total 118394:</b>						<u>1,336.59</u>	<u>1,336.59</u>	
621	118443	1	QRTLY BURGLAR ALARM MONITORI	Invoice	06/15/2021	299.85	299.85	01-50-51100
<b>Total 118443:</b>						<u>299.85</u>	<u>299.85</u>	
<b>Total 768 FOREST SECURITY, INC.:</b>						<u>1,636.44</u>	<u>1,636.44</u>	
<b>769 FORT DEARBORN</b>								
621	137334	1	PW-DIAMOND BLADE	Invoice	06/17/2021	596.00	596.00	41-52-62200
<b>Total 137334:</b>						<u>596.00</u>	<u>596.00</u>	
<b>Total 769 FORT DEARBORN:</b>						<u>596.00</u>	<u>596.00</u>	
<b>802 GEM ELECTRIC SUPPLY INC</b>								
621	B875799	1	FIR-EXTERIOR BUILDING BULB TO LI	Invoice	06/30/2021	21.78	21.78	01-41-51100
<b>Total B875799:</b>						<u>21.78</u>	<u>21.78</u>	
<b>Total 802 GEM ELECTRIC SUPPLY INC:</b>						<u>21.78</u>	<u>21.78</u>	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>857 GREENWOOD TRANSFER</b>								
	621 16600024	1	WASTE DISPOSAL	Invoice	06/06/2021	221.40	221.40	01-50-52400
	Total 16600024:					221.40	221.40	
	621 16D00024	1	WASTE DISPOSAL SERVICES	Invoice	06/13/2021	88.56	88.56	01-50-52400
	Total 16D00024:					88.56	88.56	
	621 16K00026	1	WASTE DISPOSAL SERVICES	Invoice	06/20/2021	132.84	132.84	01-50-52400
	Total 16K00026:					132.84	132.84	
	621 16R00023	1	WASTE DISPOSAL	Invoice	06/27/2021	188.64	188.64	01-50-52400
	Total 16R00023:					188.64	188.64	
	721 17B00025	1	WASTE DISPOSAL SERVICES	Invoice	07/11/2021	190.63	190.63	01-50-52400
	Total 17B00025:					190.63	190.63	
	Total 857 GREENWOOD TRANSFER:					822.07	822.07	
<b>903 HINCKLEY SPRINGS</b>								
	521 11407126051	1	WATER EQUIPMENT RENTAL	Invoice	05/12/2021	61.26	61.26	01-23-54500
	Total 11407126051221:					61.26	61.26	
	Total 903 HINCKLEY SPRINGS:					61.26	61.26	
<b>906 HOME DEPOT CREDIT SERVICES</b>								
	621 7121746	1	FIR-MAINTENANCE AND SANITATION	Invoice	06/04/2021	329.34	329.34	01-41-51100
	Total 7121746:					329.34	329.34	
	Total 906 HOME DEPOT CREDIT SERVICES:					329.34	329.34	
<b>1110 JKS VENTURES, INC.</b>								
	621 202937	1	PW-3/4 LIMESTONE	Invoice	06/28/2021	2,400.00	2,400.00	12-10-89013
	Total 202937:					2,400.00	2,400.00	
	Total 1110 JKS VENTURES, INC.:					2,400.00	2,400.00	
<b>1217 KLEIN, THORPE AND JENKINS LTD</b>								
	421 04142021-LE	1	1849/13-216644 EMPLOYMENT AND L	Invoice	04/14/2021	2,822.58	2,822.58	01-15-52400
	421 04142021-LE	2	1849/314-216653 POLICE DEPARTME	Invoice	04/14/2021	2,429.00	2,429.00	01-15-52400
	421 04142021-LE	3	1849/315-216654 FIRE DEPARTMENT	Invoice	04/14/2021	1,311.00	1,311.00	01-15-52400
	421 04142021-LE	4	1849/17-216645 TIF- MADISON STRE	Invoice	04/14/2021	1,221.00	1,221.00	72-33-52400
	421 04142021-LE	5	1849/47-216647 REAL ESTATE MATT	Invoice	04/14/2021	2,026.00	2,026.00	01-15-52400
	421 04142021-LE	6	1849/50-216648 PLAN COMMISSION/	Invoice	04/14/2021	1,216.00	1,216.00	01-15-52400
	421 04142021-LE	7	1849/359-216655 TAX DEED/415 ROO	Invoice	04/14/2021	75.00	75.00	73-33-52400
	421 04142021-LE	8	1849/371-216656 TIF ST CHARLES R	Invoice	04/14/2021	179.60	179.60	71-33-52400
	421 04142021-LE	9	1849/422-216657 WATER FUND MATT	Invoice	04/14/2021	57.00	57.00	01-15-52400
	421 04142021-LE	10	1849/460-216658 PARK DISTRICT MA	Invoice	04/14/2021	133.00	133.00	01-15-52400
	421 04142021-LE	11	1849/470-216660 FIRST AVE WATER	Invoice	04/14/2021	1,058.40	1,058.40	01-15-52400
	421 04142021-LE	12	1849/491-216661 GRANTS AND IGAS-	Invoice	04/14/2021	184.50	184.50	01-15-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
421	04142021-LE	13	1849/495-216662 GRANTS AND IGAS	Invoice	04/14/2021	38.00	38.00	01-15-52400
421	04142021-LE	14	1849/500-216663 COVID-19 MATTERS	Invoice	04/14/2021	940.50	940.50	01-15-52400
421	04142021-LE	15	1849/520-216674 ACCESS HEALTH D	Invoice	04/14/2021	2,222.00	2,222.00	01-15-52400
421	04142021-LE	16	1849/26-216646 TRAFFIC AND LOCAL	Invoice	04/14/2021	930.00	930.00	01-15-52400
421	04142021-LE	17	1849/60-216649 ADMIN ADJ LITIGATI	Invoice	04/14/2021	1,689.50	1,689.50	01-15-52400
421	04142021-LE	18	1849/62-216650 DISBURSEMENTS	Invoice	04/14/2021	192.90	192.90	01-15-52400
421	04142021-LE	19	1849/163-216651 THIRD PARTY LITIG	Invoice	04/14/2021	950.00	950.00	01-15-52400
421	04142021-LE	20	1849/170-216652 PROPERTY MAINT	Invoice	04/14/2021	76.00	76.00	01-15-52400
421	04142021-LE	21	1849/465-216659 OPIOD LITIGATION	Invoice	04/14/2021	114.00	114.00	01-15-52400
421	04142021-LE	22	1849/504-216664 DEMOLITION 313 S	Invoice	04/14/2021	57.00	57.00	01-15-52400
421	04142021-LE	23	1849/505-216665 DEMOLITION 401 N	Invoice	04/14/2021	38.00	38.00	01-15-52400
421	04142021-LE	24	1849/506-216666 DEMOLITION 801 N	Invoice	04/14/2021	38.00	38.00	01-15-52400
421	04142021-LE	25	1849/507-216667 DEMOLITION 1323	Invoice	04/14/2021	812.60	812.60	01-15-52400
421	04142021-LE	26	1849/508-216668 DEMOLITION 417 N	Invoice	04/14/2021	38.00	38.00	01-15-52400
421	04142021-LE	27	1849/511-216669 DEMOLITION 305 S	Invoice	04/14/2021	562.96	562.96	01-15-52400
421	04142021-LE	28	1849/512-216670 DEMOLITION 430 S	Invoice	04/14/2021	668.56	668.56	01-15-52400
421	04142021-LE	29	1849/513-216671 DEMOLITION 422 S	Invoice	04/14/2021	589.32	589.32	01-15-52400
421	04142021-LE	30	1849/515-216672 DEMOLITION 227 S	Invoice	04/14/2021	461.96	461.96	01-15-52400
421	04142021-LE	31	1849/516-216673 DEMOLITION 611 S	Invoice	04/14/2021	646.40	646.40	01-15-52400
421	04142021-LE	32	1849/524-216675 MAYWOOD V CRIST	Invoice	04/14/2021	102.80	102.80	01-15-52400
421	04142021-LE	33	1849/527-216676 MAYWOOD V JOHN	Invoice	04/14/2021	485.10	485.10	01-15-52400
421	04142021-LE	34	1849/528-216677 LITIGATION CLAIMS	Invoice	04/14/2021	3,021.00	3,021.00	01-15-52400
Total 04142021-LEGAL:						27,387.68	27,387.68	
421	04152021-R	1	LEGAL RETAINER SVCS *FEB 2021	Invoice	04/15/2021	2,869.00	2,869.00	01-15-52400
Total 04152021-RETAINER:						2,869.00	2,869.00	
521	05262021-LE	1	1849/13-217994 EMPLOYMENT AND L	Invoice	05/26/2021	2,464.00	2,464.00	01-15-52400
521	05262021-LE	2	1849/314-217995 POLICE DEPARTME	Invoice	05/26/2021	2,622.00	2,622.00	01-15-52400
521	05262021-LE	3	1849/315-217996 FIRE DEPARTMENT	Invoice	05/26/2021	171.00	171.00	01-15-52400
521	05262021-LE	4	1849/17-217997 TIF MADISON STREE	Invoice	05/26/2021	963.60	963.60	72-33-52400
521	05262021-LE	5	1849/19-217998 TIF ROOSEVELT RO	Invoice	05/26/2021	418.00	418.00	73-33-52400
521	05262021-LE	6	1849/47-217999 REAL ESTATE MATT	Invoice	05/26/2021	1,624.20	1,624.20	01-15-52400
521	05262021-LE	7	1849/50-218000 PLAN COMMISSION/	Invoice	05/26/2021	704.00	704.00	01-15-52400
521	05262021-LE	8	1849/359-218001 TAX DEED/415 ROO	Invoice	05/26/2021	95.00	95.00	73-33-52400
521	05262021-LE	9	1849/462-218002 CODE AMENDMEN	Invoice	05/26/2021	361.00	361.00	01-15-52400
521	05262021-LE	10	1849/470-218003 FIRST AVE WATER	Invoice	05/26/2021	22.00	22.00	01-15-52400
521	05262021-LE	11	1849/491-218004 GRANTS AND IGAS	Invoice	05/26/2021	257.00	257.00	01-15-52400
521	05262021-LE	12	1849/495-218005 GRANTS AND IGAS	Invoice	05/26/2021	247.00	247.00	01-15-52400
521	05262021-LE	13	1849/497-218006 ZONING MATTERS	Invoice	05/26/2021	152.00	152.00	01-15-52400
521	05262021-LE	14	1849/520-218007 ACCESS HEALTH D	Invoice	05/26/2021	1,848.00	1,848.00	01-15-52400
521	05262021-LE	15	1849/26-218008 TRAFFIC AND LOCAL	Invoice	05/26/2021	1,176.50	1,176.50	01-15-52400
521	05262021-LE	16	1849/60-218009 ADMIN ADJ LITIGATI	Invoice	05/26/2021	2,572.00	2,572.00	01-15-52400
521	05262021-LE	17	1849/62-218010 DISBURSEMENTS	Invoice	05/26/2021	229.40	229.40	01-15-52400
521	05262021-LE	18	1849/163-218011 THIRD PARTY LITIG	Invoice	05/26/2021	76.00	76.00	01-15-52400
521	05262021-LE	19	1849/170-218012 PROPERTY MAINT	Invoice	05/26/2021	38.00	38.00	01-15-52400
521	05262021-LE	20	1849/465-218013 OPIOD LITIGATION	Invoice	05/26/2021	95.00	95.00	01-15-52400
521	05262021-LE	21	1849/501-218014 TEAMSTERS M.GAB	Invoice	05/26/2021	57.00	57.00	01-15-52400
521	05262021-LE	22	1849/507-218015 DEMOLITION 1323	Invoice	05/26/2021	150.60	150.60	01-15-52400
521	05262021-LE	23	1849/511-218016 DEMOLITION 305 S	Invoice	05/26/2021	27.60	27.60	01-15-52400
521	05262021-LE	24	1849/512-218017 DEMOLITION 430 S	Invoice	05/26/2021	27.60	27.60	01-15-52400
521	05262021-LE	25	1849/513-218018 DEMOLITION 422 S	Invoice	05/26/2021	18.60	18.60	01-15-52400
521	05262021-LE	26	1849/515-218019 DEMOLITION 227 S	Invoice	05/26/2021	27.60	27.60	01-15-52400
521	05262021-LE	27	1849/516-218020 DEMOLITION 611 S	Invoice	05/26/2021	29.00	29.00	01-15-52400
521	05262021-LE	28	1849/524-218021 MAYWOOD V CRIST	Invoice	05/26/2021	179.50	179.50	01-15-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
	521 05262021-LE	29	1849/527-218022 MAYWOOD V JOHN	Invoice	05/26/2021	927.00	927.00	01-15-52400
	521 05262021-LE	30	1849/528-218023 LITIGATION CLAIMS	Invoice	05/26/2021	1,520.00	1,520.00	01-15-52400
Total 05262021-LEGAL:						19,100.20	19,100.20	
	521 05262021-R	1	LEGAL RETAINER SVCS *MAR 2021	Invoice	05/26/2021	2,554.00	2,554.00	01-15-52400
Total 05262021-RETAINER:						2,554.00	2,554.00	
	521 05312021-LE	1	1849/13-218330 EMPLOYMENT AND L	Invoice	05/31/2021	2,794.00	2,794.00	01-15-52400
	521 05312021-LE	2	1849/314-218341 POLICE DEPARTME	Invoice	05/31/2021	931.00	931.00	01-15-52400
	521 05312021-LE	3	1849/315-218342 FIRE DEPARTMENT	Invoice	05/31/2021	209.00	209.00	01-15-52400
	521 05312021-LE	4	1849/438-218348 2017 ILRB COMPLAI	Invoice	05/31/2021	550.00	550.00	01-15-52400
	521 05312021-LE	5	1849/26-218333 TRAFFIC AND LOCAL	Invoice	05/31/2021	776.00	776.00	01-15-52400
	521 05312021-LE	6	1849/60-218336 ADMIN ADJ LITIGATI	Invoice	05/31/2021	2,509.67	2,509.67	01-15-52400
	521 05312021-LE	7	1849/62-218337 DISBURSEMENTS	Invoice	05/31/2021	248.21	248.21	01-15-52400
	521 05312021-LE	8	1849/101-218339 ELECTION MATTER	Invoice	05/31/2021	513.00	513.00	01-15-52400
	521 05312021-LE	9	1849/170-218340 PROPERTY MAINT	Invoice	05/31/2021	95.00	95.00	01-15-52400
	521 05312021-LE	10	1849/524-218356 MAYWOOD V CRIST	Invoice	05/31/2021	402.00	402.00	01-15-52400
	521 05312021-LE	11	1849/527-218357 MAYWOOD V JOHN	Invoice	05/31/2021	1,030.68	1,030.68	01-15-52400
	521 05312021-LE	12	1849/528-218358 LITIGATION CLAIMS	Invoice	05/31/2021	990.00	990.00	01-15-52400
	521 05312021-LE	13	1849/17-218331 TIF MADISON STREE	Invoice	05/31/2021	2,519.66	2,519.66	72-33-52400
	521 05312021-LE	14	1849/19-218332 TIF ROOSEVELT RO	Invoice	05/31/2021	44.00	44.00	73-33-52400
	521 05312021-LE	15	1849/47-218334 REAL ESTATE MATT	Invoice	05/31/2021	793.08	793.08	01-15-52400
	521 05312021-LE	16	1849/50-218335 PLAN COMMISSION/	Invoice	05/31/2021	19.00	19.00	01-15-52400
	521 05312021-LE	17	1849/88-218338 LIQUOR COMMISSIO	Invoice	05/31/2021	114.00	114.00	01-15-52400
	521 05312021-LE	18	1849/359-218343 TAX DEED/415 ROO	Invoice	05/31/2021	114.00	114.00	73-33-52400
	521 05312021-LE	19	1849/371-218334 ESCROW #6-ECON	Invoice	05/31/2021	44.00	44.00	71-33-52400
	521 05312021-LE	20	1849/381-218345 COOK COUNTY LA	Invoice	05/31/2021	171.00	171.00	01-15-52400
	521 05312021-LE	21	1849/396-218346 UPRR 2016 PETITIO	Invoice	05/31/2021	38.00	38.00	01-15-52400
	521 05312021-LE	22	1849/417-218347 911 DISPATCH CON	Invoice	05/31/2021	38.00	38.00	01-15-52400
	521 05312021-LE	23	1849/460-218349 PARK DISTRICT MA	Invoice	05/31/2021	819.20	819.20	01-15-52400
	521 05312021-LE	24	1849/470-218350 FIRST AVE WATER	Invoice	05/31/2021	220.00	220.00	01-15-52400
	521 05312021-LE	25	1849/491-218351 GRANTS AND IGAS	Invoice	05/31/2021	76.00	76.00	01-15-52400
	521 05312021-LE	26	1849/492-218352 GRANTS AND IGAS	Invoice	05/31/2021	57.00	57.00	01-15-52400
	521 05312021-LE	27	1849/494-218353 GRANTS AND IGAS	Invoice	05/31/2021	155.80	155.80	01-15-52400
	521 05312021-LE	28	1849/495-218354 GRANTS AND IGAS	Invoice	05/31/2021	250.00	250.00	01-15-52400
	521 05312021-LE	29	1849/520-218355 ACCESS HEALTH D	Invoice	05/31/2021	66.00	66.00	01-15-52400
Total 05312021-LEGAL:						16,587.30	16,587.30	
	421 05312021-R	1	LEGAL RETAINER SVCS *APR 2021	Invoice	05/31/2021	2,622.00	2,622.00	01-15-52400
Total 05312021-RETAINER:						2,622.00	2,622.00	
	521 06172021-LE	1	1849/13-218580 EMPLOYMENT AND L	Invoice	06/17/2021	10,329.90	10,329.90	01-15-52400
	521 06172021-LE	2	1849/314-218549 POLICE DEPARTME	Invoice	06/17/2021	2,160.20	2,160.20	01-15-52400
	521 06172021-LE	3	1849/315-218550 FIRE DEPT MATTER	Invoice	06/17/2021	114.00	114.00	01-15-52400
	521 06172021-LE	4	1849/26-218542 TRAFFIC AND LOCAL	Invoice	06/17/2021	570.00	570.00	01-15-52400
	521 06172021-LE	5	1849/60-218544 ADMIN ADJ LITIGATI	Invoice	06/17/2021	1,209.00	1,209.00	01-15-52400
	521 06172021-LE	6	1849/62-218545 DISBURSEMENTS	Invoice	06/17/2021	157.40	157.40	01-15-52400
	521 06172021-LE	7	1849/100-218546 TAX DEED PETITIO	Invoice	06/17/2021	63.00	63.00	01-15-52400
	521 06172021-LE	8	1849/170-218547 PROPERTY MAINT	Invoice	06/17/2021	886.50	886.50	01-15-52400
	521 06172021-LE	9	1849/421-218553 VILLAGE LIENS	Invoice	06/17/2021	57.00	57.00	01-15-52400
	521 06172021-LE	10	1849/504-218558 DEMOLITION 313 S	Invoice	06/17/2021	38.00	38.00	01-15-52400
	521 06172021-LE	11	1849/507-218559 DEMOLITION 1323	Invoice	06/17/2021	85.00	85.00	01-15-52400
	521 06172021-LE	12	1849/509-218560 DEMOLITION 809 S	Invoice	06/17/2021	19.00	19.00	01-15-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
521	06172021-LE	13	1849/510-218561 DEMOLITION 811 S	Invoice	06/17/2021	19.00	19.00	01-15-52400
521	06172021-LE	14	1849/511-218562 DEMOLITION 305 S	Invoice	06/17/2021	85.00	85.00	01-15-52400
521	06172021-LE	15	1849/512-218563 DEMOLITION 430 S	Invoice	06/17/2021	85.00	85.00	01-15-52400
521	06172021-LE	16	1849/513-218564 DEMOLITION 422 S	Invoice	06/17/2021	85.00	85.00	01-15-52400
521	06172021-LE	17	1849/514-218565 DEMOLITION 828 S	Invoice	06/17/2021	19.00	19.00	01-15-52400
521	06172021-LE	18	1849/515-218566 DEMOLITION 227 S	Invoice	06/17/2021	85.00	85.00	01-15-52400
521	06172021-LE	19	1849/516-218567 DEMOLITION 611 S	Invoice	06/17/2021	85.00	85.00	01-15-52400
521	06172021-LE	20	1849/517-218568 DEMOLITION 18 S 2	Invoice	06/17/2021	19.00	19.00	01-15-52400
521	06172021-LE	21	1849/524-218570 MAYWOOD V CRIST	Invoice	06/17/2021	38.00	38.00	01-15-52400
521	06172021-LE	22	1849/527-218571 MAYWOOD V JOHN	Invoice	06/17/2021	539.97	539.97	01-15-52400
521	06172021-LE	23	1849/528-218572 LITIGATION CLAIME	Invoice	06/17/2021	1,330.80	1,330.80	01-15-52400
521	06172021-LE	24	1849/17-218541 TIF MADISON STREE	Invoice	06/17/2021	1,698.20	1,698.20	72-33-52400
521	06172021-LE	25	1849/47-218546 REAL ESTATE MATT	Invoice	06/17/2021	3,304.44	3,304.44	01-15-52400
521	06172021-LE	26	1849/179-218548 FRANCHISE AGREE	Invoice	06/17/2021	785.80	785.80	01-15-52400
521	06172021-LE	27	1849/359-218551 TAX DEED/415 ROO	Invoice	06/17/2021	199.50	199.50	73-33-52400
521	06172021-LE	28	1849/381-218552 COOK COUNTY LA	Invoice	06/17/2021	304.00	304.00	01-15-52400
521	06172021-LE	29	1849/460-218554 PARK DISTRICT MA	Invoice	06/17/2021	1,083.00	1,083.00	01-15-52400
521	06172021-LE	30	1849/470-218555 FIRST AVE WATER	Invoice	06/17/2021	132.00	132.00	01-15-52400
521	06172021-LE	31	1849/491-218577 GRANTS AND IGAS	Invoice	06/17/2021	289.50	289.50	01-15-52400
521	06172021-LE	32	1849/494-218578 GRANTS AND IGAS	Invoice	06/17/2021	228.00	228.00	01-15-52400
521	06172021-LE	33	1849/520-218569 ACCESS HEALTH D	Invoice	06/17/2021	66.00	66.00	01-15-52400
521	06172021-LE	34	1849/529-218581 TIF NORTH MAYWO	Invoice	06/17/2021	99.00	99.00	01-15-52400
521	06172021-LE	35	1849/530-218582 TIF SOUTH MAYWO	Invoice	06/17/2021	99.00	99.00	01-15-52400

Total 06172021-LEGAL:

26,368.21 26,368.21

521	06172021-R	1	LEGAL RETAINER SVCS *MAY 2021	Invoice	06/17/2021	2,356.00	2,356.00	01-15-52400
-----	------------	---	-------------------------------	---------	------------	----------	----------	-------------

Total 06172021-RETAINER:

2,356.00 2,356.00

Total 1217 KLEIN, THORPE AND JENKINS LTD:

99,844.39 99,844.39

**1223 KONICA MINOLTA BUSINESS**

621	9007812264	1	POLICE-EQUIPMENT MAINT AGRMN	Invoice	06/03/2021	473.19	473.19	01-40-54500
621	9007812264	2	MAYOR/BOT-EQUIPMENT MAINT AG	Invoice	06/03/2021	26.19	26.19	01-20-54500
621	9007812264	3	HR-EQUIPMENT MAINT AGRMNT 5/2-	Invoice	06/03/2021	4.54	4.54	01-56-52400
621	9007812264	4	P&F-EQUIPMENT MAINT AGRMNT 5/	Invoice	06/03/2021	18.09	18.09	01-42-52400
621	9007812264	5	AP/PAYROLL-EQUIPMENT MAINT AG	Invoice	06/03/2021	5.64	5.64	01-14-54500
621	9007812264	6	PW-EQUIPMENT MAINT AGRMNT 5/2	Invoice	06/03/2021	11.87	11.87	01-50-54500
621	9007812264	7	CODE-EQUIPMENT MAINT AGRMNT	Invoice	06/03/2021	299.72	299.72	01-23-54500
621	9007812264	8	FIRE-EQUIPMENT MAINT AGRMNT 5/	Invoice	06/03/2021	61.94	61.94	01-41-54500
621	9007812264	9	FINANCE-EQUIPMENT MAINT AGRM	Invoice	06/03/2021	816.36	816.36	01-14-54500
621	9007812264	10	WATER-EQUIPMENT MAINT AGRMNT	Invoice	06/03/2021	7.45	7.45	41-55-52400
621	9007812264	11	VMO-EQUIPMENT MAINT AGRMNT 5/	Invoice	06/03/2021	594.21	594.21	01-12-54500
621	9007812264	12	CASHIER-EQUIPMENT MAINT AGRM	Invoice	06/03/2021	5.75	5.75	41-55-52400
621	9007812264	13	CLERK-EQUIPMENT MAINT AGRMNT	Invoice	06/03/2021	96.39	96.39	01-11-54500

Total 9007812264:

2,421.34 2,421.34

721	9007897748	1	VMO-MONTHLY MAINT AGRMNT 6/2-	Invoice	07/09/2021	418.12	418.12	01-12-54500
721	9007897748	2	P&F-MONTHLY MAINT AGRMNT 6/2-7	Invoice	07/09/2021	6.33	6.33	01-42-52400
721	9007897748	3	FINANCE-MONTHLY MAINT AGRMNT	Invoice	07/09/2021	503.76	503.76	01-14-54500
721	9007897748	4	PW-MONTHLY MAINT AGRMNT 6/2-7/	Invoice	07/09/2021	12.24	12.24	01-50-54500
721	9007897748	5	WATER-MONTHLY MAINT AGRMNT 6/	Invoice	07/09/2021	9.14	9.14	41-55-52400
721	9007897748	6	POLICE-MONTHLY MAINT AGRMNT 6	Invoice	07/09/2021	460.62	460.62	01-40-54500
721	9007897748	7	FIRE-MONTHLY MAINT AGRMNT 6/2-	Invoice	07/09/2021	46.88	46.88	01-41-54500
721	9007897748	8	HR-MONTHLY MAINT AGRMNT 6/2-7/	Invoice	07/09/2021	5.34	5.34	01-56-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
	721 9007897748	9	CLERK-MONTHLY MAINT AGRMNT 6/	Invoice	07/09/2021	194.61	194.61	01-11-54500
	721 9007897748	10	CODE-MONTHLY MAINT AGRMNT 6/2	Invoice	07/09/2021	382.80	382.80	01-23-54500
	721 9007897748	11	CASHIER-MONTHLY MAINT AGRMNT	Invoice	07/09/2021	4.16	4.16	41-55-52400
Total 9007897748:						2,044.00	2,044.00	
Total 1223 KONICA MINOLTA BUSINESS:						4,465.34	4,465.34	
<b>1225 KOPY KAT</b>								
	721 12410	1	POL ENVELOPE PRINTING	Invoice	07/15/2021	525.00	525.00	01-40-55500
Total 12410:						525.00	525.00	
Total 1225 KOPY KAT:						525.00	525.00	
<b>1394 ALTA CONSTRUCTION DBA MARTIN IMPLEMENT</b>								
	621 SS4/16244	1	KUBOTA REPAIRS	Invoice	06/17/2021	1,141.24	1,141.24	01-53-51200
Total SS4/16244:						1,141.24	1,141.24	
	621 SW0616481	1	DAMAGE TO RENTAL MOWERS AFT	Invoice	06/10/2021	1,141.24	1,141.24	01-53-54500
Total SW0616481:						1,141.24	1,141.24	
Total 1394 ALTA CONSTRUCTION DBA MARTIN IMPLEMENT:						2,282.48	2,282.48	
<b>1515 MPC COMMUNICATIONS &amp; LIGHTING</b>								
	721 21-1174	1	FIR-AMBULANCE 500 INSTALLATION	Invoice	07/02/2021	371.95	371.95	01-41-51300
Total 21-1174:						371.95	371.95	
Total 1515 MPC COMMUNICATIONS & LIGHTING:						371.95	371.95	
<b>1532 NAFISCO INC</b>								
	621 00012364	1	PW-STOP SIGNS/STRAPPING KIT	Invoice	06/01/2021	1,718.50	1,718.50	01-50-60600
Total 00012364:						1,718.50	1,718.50	
	621 00012461	1	INSTALLED STREET SIGNS	Invoice	06/09/2021	1,536.00	1,536.00	01-50-60600
Total 00012461:						1,536.00	1,536.00	
Total 1532 NAFISCO INC:						3,254.50	3,254.50	
<b>1546 NATIONAL POWER RODDING CORP</b>								
	621 52306	1	2021 SEWER CLEANING/TELEVISIN	Invoice	06/16/2021	4,001.54	4,001.54	72-33-52400
	621 52306	2	2021 SEWER CLEANING/TELEVISIN	Invoice	06/16/2021	10,818.96	10,818.96	41-52-53400
Total 52306:						14,820.50	14,820.50	
Total 1546 NATIONAL POWER RODDING CORP:						14,820.50	14,820.50	
<b>1579 NICOR GAS</b>								
	621 06162021	1	GAS/HEAT SVC 5/17-6/16	Invoice	06/16/2021	126.76	126.76	01-50-62670
Total 06162021:						126.76	126.76	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1579 NICOR GAS:						126.76	126.76	
<b>1580 NICOR GAS 02-24-58-0000 4</b>								
	521 05142021	1	GAS SERVICE PUMP STATION	Invoice	05/14/2021	188.65	188.65	41-51-62670
Total 05142021:						188.65	188.65	
	621 06152021	1	GAS SERVICE-9TH WILCOX 5/14-6/15	Invoice	06/15/2021	139.85	139.85	41-51-62670
Total 06152021:						139.85	139.85	
	721 07152021	1	GAS SERVICE 6/15-7/15 PUMP STATI	Invoice	07/15/2021	138.05	138.05	41-51-62670
Total 07152021:						138.05	138.05	
Total 1580 NICOR GAS 02-24-58-0000 4:						466.55	466.55	
<b>1594 NORTH CENTRAL COUNCIL OF MAYOR</b>								
	721 07012021	1	MEMBERSHIP DUES 7/1/21-6/30/22	Invoice	07/01/2021	1,512.00	1,512.00	01-20-56100
Total 07012021:						1,512.00	1,512.00	
Total 1594 NORTH CENTRAL COUNCIL OF MAYOR:						1,512.00	1,512.00	
<b>1595 NORTH EAST MULTI-REGIONAL</b>								
	421 283084	1	MENTAL HEALTH AWARENESS FOR	Invoice	04/14/2021	1,440.00	1,440.00	01-40-56300
Total 283084:						1,440.00	1,440.00	
	721 287560	1	POLICE TRAINING 40 HOURS RIFLE IN	Invoice	07/19/2021	1,000.00	1,000.00	01-40-56300
Total 287560:						1,000.00	1,000.00	
Total 1595 NORTH EAST MULTI-REGIONAL:						2,440.00	2,440.00	
<b>1601 NORTHERN ILLINOIS POLICE ALARM</b>								
	521 13765	1	MEMBERSHIP ASSESSMENT	Invoice	05/01/2021	400.00	400.00	01-40-56100
Total 13765:						400.00	400.00	
	521 13766	1	MOBILE FIELD FORCE ASSESSMEN	Invoice	05/01/2021	1,135.00	1,135.00	01-40-56100
Total 13766:						1,135.00	1,135.00	
Total 1601 NORTHERN ILLINOIS POLICE ALARM:						1,535.00	1,535.00	
<b>1616 OFFICE DEPOT</b>								
	421 1605787590	1	VMO-OFFICE SUPPLIES	Invoice	03/03/2021	509.24	509.24	01-12-60100
Total 160578759001:						509.24	509.24	
	521 1719199780	1	VMO-OFFICE SUPPLIES	Invoice	05/05/2021	363.47	363.47	01-12-60100
Total 171919978001:						363.47	363.47	
	621 1780719590	1	POL-OFFICE SUPPLIES	Invoice	06/09/2021	194.86	194.86	01-40-60100

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 178071959001:						194.86	194.86	
621	1786898190	1	POL-OFFICE SUPPLIES	Invoice	06/21/2021	248.99	248.99	01-40-60100
Total 178689819001:						248.99	248.99	
621	1794336940	1	POL-OFFICE SUPPLIES	Invoice	06/24/2021	297.96	297.96	01-40-60100
Total 179433694001:						297.96	297.96	
621	1815274570	1	POL-OFFICE SUPPLIES	Invoice	06/30/2021	741.08	741.08	01-40-60100
Total 1815274570001:						741.08	741.08	
Total 1616 OFFICE DEPOT:						2,355.60	2,355.60	
<b>1634 OTIS ELEVATOR COMPANY</b>								
621	CY24847001	1	PRESSURE RELIEF VALVE TESTING	Invoice	06/25/2021	415.00	415.00	01-50-51100
Total CY24847001:						415.00	415.00	
Total 1634 OTIS ELEVATOR COMPANY:						415.00	415.00	
<b>1673 PAYLESS AUTO BODY</b>								
421	3080	1	POLICE/UNIT 147-REPLACE BATTER	Invoice	04/06/2021	246.49	246.49	01-40-51300
Total 3080:						246.49	246.49	
421	3081	1	POLICE/UNIT 111-REPLACE BATTER	Invoice	04/09/2021	406.48	406.48	01-40-51300
Total 3081:						406.48	406.48	
421	3082	1	POLICE/UNIT 119-HEADLIGHT/OIL	Invoice	04/20/2021	114.49	114.49	01-40-51300
Total 3082:						114.49	114.49	
421	3083	1	POLICE/UNIT 114-RECONDITION DRI	Invoice	04/20/2021	567.50	567.50	01-40-51300
Total 3083:						567.50	567.50	
421	3084	1	POLICE/UNIT 114-THROTTLE BODY	Invoice	04/27/2021	231.20	231.20	01-40-51300
Total 3084:						231.20	231.20	
421	3085	1	POLICE/UNIT 118-BEARINGS/ROTOR	Invoice	04/27/2021	1,258.63	1,258.63	01-40-51300
Total 3085:						1,258.63	1,258.63	
421	3086	1	POLICE/ UNIT 118-REPLACE BATTER	Invoice	04/30/2021	206.40	206.40	01-40-51300
Total 3086:						206.40	206.40	
521	3088	1	POLICE/UNIT 114-MOUNT/BALANCE	Invoice	05/08/2021	100.00	100.00	01-40-51300
Total 3088:						100.00	100.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
521	3089	1	POLICE/UNIT 111-HEADLIGHT/ELECT	Invoice	06/14/2021	107.85	107.85	01-40-51300
Total 3089:						107.85	107.85	
521	3090	1	POLICE/UNIT 121-FRONT BULBS/AC	Invoice	05/18/2021	300.22	300.22	01-40-51300
Total 3090:						300.22	300.22	
521	3091	1	POLICE/UNIT 116-SERPENTINE BELT	Invoice	05/26/2021	226.97	226.97	01-40-51300
Total 3091:						226.97	226.97	
621	3092	1	POLICE/UNIT 111-CONTROL MODUL	Invoice	06/07/2021	1,386.95	1,386.95	01-40-51300
Total 3092:						1,386.95	1,386.95	
621	3093	1	POLICE/ UNIT 114-ALTERNATOR/CAT	Invoice	06/14/2021	2,204.25	2,204.25	01-40-51300
Total 3093:						2,204.25	2,204.25	
621	3094	1	POLICE/UNIT 119-AC CONDENSOR/R	Invoice	06/14/2021	755.75	755.75	01-40-51300
Total 3094:						755.75	755.75	
Total 1673 PAYLESS AUTO BODY:						8,113.18	8,113.18	
<b>1701 PITNEY BOWES</b>								
621	3104805577	1	POSTG.MTR.RNTL.SUPPLIES	Invoice	06/16/2021	310.21	310.21	01-40-54500
Total 3104805577:						310.21	310.21	
Total 1701 PITNEY BOWES:						310.21	310.21	
<b>1704 PLOTE CONSTRUCTION INC. D.B.A.</b>								
621	235661	1	EMULSION 5 GALLONS	Invoice	06/19/2021	304.00	304.00	12-10-89013
Total 235661:						304.00	304.00	
621	235662	1	PW-N50 SURFACE	Invoice	06/19/2021	444.42	444.42	12-10-89013
Total 235662:						444.42	444.42	
Total 1704 PLOTE CONSTRUCTION INC. D.B.A.:						748.42	748.42	
<b>1750 QUICKET SOLUTIONS, INC.</b>								
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	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>1751 QUILL CORPORATION</b>								
	521 16991959	1	CLERK-OFFICE SUPPLIES	Invoice	05/25/2021	43.18	43.18	01-11-60100
	Total 16991959:					43.18	43.18	
	Total 1751 QUILL CORPORATION:					43.18	43.18	
<b>1772 RAMROD DISTRIBUTORS, INC</b>								
	621 785808-1	1	TOILET TISSUE 2 PLY	Invoice	06/10/2021	167.95	167.95	01-53-60300
	Total 785808-1:					167.95	167.95	
	Total 1772 RAMROD DISTRIBUTORS, INC:					167.95	167.95	
<b>1883 AT&amp;T</b>								
	621 06162021	1	FIR-708-Z5311911 5/17-6/16/21	Invoice	06/16/2021	4,584.37	4,584.37	01-41-55400
	Total 06162021:					4,584.37	4,584.37	
	721 07162021	1	FIRZ5311910651 6/17-7/16/21	Invoice	07/16/2021	4,584.37	4,584.37	01-41-55400
	Total 07162021:					4,584.37	4,584.37	
	421 SB194785	1	POL-MAINT BILLING 12/2-1/1/21	Invoice	11/18/2020	373.94	373.94	01-40-55400
	Total SB194785:					373.94	373.94	
	Total 1883 AT&T:					9,542.68	9,542.68	
<b>1884 SBC GLOBAL SERVICES, INC.</b>								
	621 SB215329	1	FIR-MAINTENANCE BILLING 6/29-7/2	Invoice	06/15/2021	221.45	221.45	01-41-55400
	Total SB215329:					221.45	221.45	
	621 SB215503	1	FIR-MAINT BILLING FOR 1220 S. 17T	Invoice	06/16/2021	175.40	175.40	01-41-55400
	Total SB215503:					175.40	175.40	
	621 SB215778	1	MAINT AGREEMENT 7/2-8/1/21	Invoice	06/18/2021	373.94	373.94	01-40-55400
	Total SB215778:					373.94	373.94	
	721 SB218725	1	MAINTENANCE BILLING 8/2-9/1	Invoice	07/19/2021	373.94	373.94	01-40-55400
	Total SB218725:					373.94	373.94	
	Total 1884 SBC GLOBAL SERVICES, INC.:					1,144.73	1,144.73	
<b>1895 SEAWAY SUPPLY COMPANY</b>								
	421 164557	1	FIR-DISINFECTANT	Invoice	12/04/2020	40.32	40.32	01-41-60300
	Total 164557:					40.32	40.32	
	Total 1895 SEAWAY SUPPLY COMPANY:					40.32	40.32	
<b>1965 SPORTSFIELDS, INC.</b>								
	521 2021307	1	BASEBALL FIELD MATERIAL/SPPLS	Invoice	05/27/2021	2,310.71	2,310.71	01-53-62200

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2021307:						2,310.71	2,310.71	
Total 1965 SPORTSFIELDS, INC.:						2,310.71	2,310.71	
<b>1999 SUN-TIMES MEDIA</b>								
	521 0000353109	1	LEGAL ADS	Invoice	05/31/2021	468.00	468.00	01-15-53800
Total 0000353109:						468.00	468.00	
	621 0000353606	1	LEGAL ADS	Invoice	06/30/2021	1,443.00	1,443.00	01-15-53800
Total 0000353606:						1,443.00	1,443.00	
Total 1999 SUN-TIMES MEDIA:						1,911.00	1,911.00	
<b>2000 SUPERCO SPECIALTY PRODUCTS</b>								
	621 PSI402351	1	SUPPLIES*GRAFFITI REMOVER	Invoice	06/23/2021	398.54	398.54	01-50-62200
Total PSI402351:						398.54	398.54	
Total 2000 SUPERCO SPECIALTY PRODUCTS:						398.54	398.54	
<b>2025 TAPPED IN INC</b>								
	621 1027	1	ELECTRICAL SERVICES RENDERED	Invoice	06/27/2021	1,580.00	1,580.00	01-50-51100
Total 1027:						1,580.00	1,580.00	
Total 2025 TAPPED IN INC:						1,580.00	1,580.00	
<b>2082 THOMPSON ELEVATOR INSPECTION</b>								
	621 21-1904	1	1 FULL MOOD PERMIT/1 SEMI-ANNU	Invoice	07/08/2021	143.00	143.00	01-23-51800
Total 21-1904:						143.00	143.00	
	721 21-1971	1	ELEVATE INSPECTION - 704 N. 7TH A	Invoice	07/13/2021	100.00	100.00	01-23-51800
Total 21-1971:						100.00	100.00	
	721 21-1976	1	ELEVATE INSPECTION - 1918 S. 8TH	Invoice	07/13/2021	100.00	100.00	01-23-51800
Total 21-1976:						100.00	100.00	
	721 21-2073	1	ELEVATE INSPECTION	Invoice	07/21/2021	258.00	258.00	01-23-51800
Total 21-2073:						258.00	258.00	
Total 2082 THOMPSON ELEVATOR INSPECTION:						601.00	601.00	
<b>2103 TONY'S LAWNMOWER</b>								
	621 0115272	1	ZTRAK737*OIL*FILTER*SPARK PLUG	Invoice	06/16/2021	717.65	717.65	01-53-51200
Total 0115272:						717.65	717.65	
Total 2103 TONY'S LAWNMOWER:						717.65	717.65	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>2118 TRI COUNTY BOARD UP</b>								
	621 3169	1	BOARD UP - 426 S. 21ST AVE.	Invoice	06/17/2021	85.00	85.00	77-33-52500
	Total 3169:					85.00	85.00	
	Total 2118 TRI COUNTY BOARD UP:					85.00	85.00	
<b>2140 ULINE</b>								
	421 132610879	1	POL-SUPPLIES FOR EVIDENCE ROO	Invoice	04/15/2021	535.18	535.18	01-40-52400
	Total 132610879:					535.18	535.18	
	Total 2140 ULINE:					535.18	535.18	
<b>2150 UNITED RADIO COMMUNICATION</b>								
	621 109027362-1	1	RADIO REPAIR	Invoice	06/18/2021	79.55	79.55	01-40-51200
	Total 109027362-1:					79.55	79.55	
	621 109027363-1	1	RADIO REPAIR	Invoice	06/18/2021	64.60	64.60	01-40-51200
	Total 109027363-1:					64.60	64.60	
	Total 2150 UNITED RADIO COMMUNICATION:					144.15	144.15	
<b>2182 VERIZON CONNECT FLEET USA, INC</b>								
	521 3280000145	1	DRIVER ID SUBSCRIPTIONS	Invoice	06/15/2021	216.00	216.00	01-40-52400
	Total 328000014582:					216.00	216.00	
	721 6000000180	1	FLEET MAINT GPS PROGRAM	Invoice	07/15/2021	216.00	216.00	01-40-52400
	Total 600000018097:					216.00	216.00	
	Total 2182 VERIZON CONNECT FLEET USA, INC:					432.00	432.00	
<b>2243 WESTCHESTER LOCK KEY SVC</b>								
	621 5382	1	SERVICE CALL*6/17/21*CODE ENTR	Invoice	06/17/2021	816.00	816.00	01-50-51100
	Total 5382:					816.00	816.00	
	721 5400	1	SERVICE CALL NEW LOCKS & KEYS	Invoice	07/08/2021	798.00	798.00	01-50-51100
	Total 5400:					798.00	798.00	
	Total 2243 WESTCHESTER LOCK KEY SVC:					1,614.00	1,614.00	
<b>2251 WIGIT'S TRUCK SERVICE</b>								
	621 111097	1	#253*TRAILER PLUG REWIRE	Invoice	06/01/2021	537.53	537.53	01-50-51300
	Total 111097:					537.53	537.53	
	621 111111	1	REPAIR NO START VACTOR TRUCK	Invoice	06/07/2021	247.62	247.62	41-52-51300
	Total 111111:					247.62	247.62	
	621 111113	1	VEHICLE MAINTENANCE #210	Invoice	06/08/2021	115.48	115.48	41-51-51300

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 111113:						115.48	115.48	
621	111135	1	#231*RADIATOR*CONDENSOR*COO	Invoice	06/10/2021	1,719.65	1,719.65	01-50-51300
Total 111135:						1,719.65	1,719.65	
621	111141	1	235 REPAIRED LIGHTS	Invoice	06/23/2021	146.77	146.77	01-50-51300
Total 111141:						146.77	146.77	
621	111150	1	#231*REPAIR TAILGATE	Invoice	06/16/2021	115.00	115.00	01-50-51300
Total 111150:						115.00	115.00	
621	111188	1	250*AC SYSTEM LEAK	Invoice	06/25/2021	260.95	260.95	01-50-51300
Total 111188:						260.95	260.95	
621	111189	1	2018 PELICAN-GUTTER BROOMS	Invoice	06/21/2021	286.34	286.34	01-50-51300
Total 111189:						286.34	286.34	
621	111192	1	FIR-AMBULANCE 501 OIL AND LUBE	Invoice	06/28/2021	211.36	211.36	01-41-51300
Total 111192:						211.36	211.36	
721	111206	1	FIR-AMBULANCE 500 STEERING CO	Invoice	07/01/2021	870.62	870.62	01-41-51300
Total 111206:						870.62	870.62	
721	111208	1	REPAIR TRAILER LIGHTS	Invoice	07/01/2021	448.04	448.04	01-50-51300
Total 111208:						448.04	448.04	
721	111221	1	FIR-UNIT 513 FOR OIL, LUBE AND A/	Invoice	07/08/2021	423.44	423.44	01-41-51300
Total 111221:						423.44	423.44	
721	111300	1	FIR-AMBULANCE 508 (RESERVE AM	Invoice	07/28/2021	461.13	461.13	01-41-51300
Total 111300:						461.13	461.13	
Total 2251 WIGIT'S TRUCK SERVICE:						5,843.93	5,843.93	
<b>2273 WINKLER TREE SERVICE</b>								
421	119915	1	TREE TRIMMING VARIOUS	Invoice	06/09/2020	1,375.00	1,375.00	01-50-52400
Total 119915:						1,375.00	1,375.00	
521	4247	1	TREE REMOVAL 901 S. 8TH & TRIM 4	Invoice	05/29/2021	1,304.10	1,304.10	01-50-52400
Total 4247:						1,304.10	1,304.10	
621	4479	1	TREE MAINTENANCE (VARIOUS)	Invoice	06/08/2021	1,392.12	1,392.12	01-50-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total 4479:</b>						1,392.12	1,392.12	
621	4790	1	TREE MAINTENANCE (VARIOUS)	Invoice	06/18/2021	2,640.00	2,640.00	01-50-52400
<b>Total 4790:</b>						2,640.00	2,640.00	
621	4833	1	TREE REMOVAL 1851 S. 9TH	Invoice	06/21/2021	950.00	950.00	01-50-52400
<b>Total 4833:</b>						950.00	950.00	
721	5405	1	STORM DAMAGE REMOVAL 1242 S.	Invoice	07/10/2021	360.00	360.00	01-50-52400
<b>Total 5405:</b>						360.00	360.00	
<b>Total 2273 WINKLER TREE SERVICE:</b>						8,021.22	8,021.22	
<b>2288 YOUNG'S WELDING SERVICE</b>								
721	111	1	WELD STOP FOR PIN ON TRAILER	Invoice	07/09/2021	180.00	180.00	01-53-51200
<b>Total 111:</b>						180.00	180.00	
<b>Total 2288 YOUNG'S WELDING SERVICE:</b>						180.00	180.00	
<b>2293 ZARNOTH BRUSH WORKS, INC.</b>								
621	0185490-IN	1	SWEEPER BROOMS	Invoice	06/24/2021	1,420.00	1,420.00	01-50-51300
<b>Total 0185490-IN:</b>						1,420.00	1,420.00	
<b>Total 2293 ZARNOTH BRUSH WORKS, INC.:</b>						1,420.00	1,420.00	
<b>2345 COMCAST</b>								
621	06072021	1	FHAC-PHONE/INTERNET 6/11-7/10	Invoice	06/07/2021	274.25	274.25	01-50-55400
<b>Total 06072021:</b>						274.25	274.25	
721	07072021	1	POOL PHONE/INTERNET 7/11-8/10	Invoice	07/07/2021	272.41	272.41	15-60-55400
<b>Total 07072021:</b>						272.41	272.41	
<b>Total 2345 COMCAST:</b>						546.66	546.66	
<b>2660 Home Improvements USA Inc.</b>								
621	8949	1	INSTALLATION OF NEW ROOF	Invoice	06/10/2021	55,650.00	55,650.00	72-33-52400
<b>Total 8949:</b>						55,650.00	55,650.00	
<b>Total 2660 Home Improvements USA Inc.:</b>						55,650.00	55,650.00	
<b>2669 NATIONAL FIRE PROTECTION ASSOCIATION</b>								
721	7994574Y	1	FIR-TRAINING MATERIAL	Invoice	07/08/2021	113.90	113.90	01-41-56300
721	7994574Y	2	MEMBERSHIP DUES	Invoice	07/08/2021	175.00	175.00	01-41-56100
<b>Total 7994574Y:</b>						288.90	288.90	
<b>Total 2669 NATIONAL FIRE PROTECTION ASSOCIATION:</b>						288.90	288.90	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
<b>Total:</b>						<u>475,940.69</u>	<u>475,940.69</u>	
<b>Current period checks for future period invoices.</b>								
<b>78 ALPHA PRIME COMMUNICATIONS</b>								
	921 117596		Chk No: 105142 (1)	Calculated	07/01/2021		188.00-	01-10-20000
<b>Total 117596:</b>						<u>.00</u>	<u>188.00-</u>	
<b>Total 78 ALPHA PRIME COMMUNICATIONS:</b>						<u>.00</u>	<u>188.00-</u>	
<b>300 BROADVIEW TRUE VALUE HARDWARE</b>								
	921 29665		Chk No: 105291 (1)	Calculated	08/05/2021		25.11-	01-10-20000
<b>Total 29665:</b>						<u>.00</u>	<u>25.11-</u>	
<b>Total 300 BROADVIEW TRUE VALUE HARDWARE:</b>						<u>.00</u>	<u>25.11-</u>	
<b>428 CLIFFE PRINTING COMPANY</b>								
	422 17002		Chk No: 105002 (1)	Calculated	06/11/2021		330.00-	01-10-20000
<b>Total 17002:</b>						<u>.00</u>	<u>330.00-</u>	
	522 17004		Chk No: 105271 (1)	Calculated	07/29/2021		110.00-	01-10-20000
<b>Total 17004:</b>						<u>.00</u>	<u>110.00-</u>	
	622 17005		Chk No: 105271 (1)	Calculated	07/29/2021		125.00-	01-10-20000
<b>Total 17005:</b>						<u>.00</u>	<u>125.00-</u>	
	622 17006		Chk No: 105271 (1)	Calculated	07/29/2021		220.00-	01-10-20000
<b>Total 17006:</b>						<u>.00</u>	<u>220.00-</u>	
<b>Total 428 CLIFFE PRINTING COMPANY:</b>						<u>.00</u>	<u>785.00-</u>	
<b>679 EDWIN HANCOCK ENGINEERING CO</b>								
	422 21-0304		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
<b>Total 21-0304:</b>						<u>.00</u>	<u>3,502.00-</u>	
	422 21-0305		Chk No: 105030 (1)	Calculated	06/11/2021		7,225.00-	01-10-20000
<b>Total 21-0305:</b>						<u>.00</u>	<u>7,225.00-</u>	
	422 21-0309		Chk No: 105030 (1)	Calculated	06/11/2021		7,980.00-	72-10-20000
<b>Total 21-0309:</b>						<u>.00</u>	<u>7,980.00-</u>	
	422 21-0310		Chk No: 105030 (1)	Calculated	06/11/2021		308.00-	72-10-20000
<b>Total 21-0310:</b>						<u>.00</u>	<u>308.00-</u>	
	422 21-0311		Chk No: 105030 (1)	Calculated	06/11/2021		365.00-	01-10-20000
<b>Total 21-0311:</b>						<u>.00</u>	<u>365.00-</u>	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
422	21-0312		Chk No: 105030 (1)	Calculated	06/11/2021		864.00-	41-10-20000
Total 21-0312:						.00	864.00-	
422	21-0344		Chk No: 105030 (1)	Calculated	06/11/2021		17,067.23-	01-10-20000
Total 21-0344:						.00	17,067.23-	
422	21-0398		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
Total 21-0398:						.00	3,502.00-	
422	21-0399		Chk No: 105295 (1)	Calculated	08/05/2021		51,678.00-	72-10-20000
Total 21-0399:						.00	51,678.00-	
422	21-0400		Chk No: 105295 (1)	Calculated	08/05/2021		9,775.00-	01-10-20000
Total 21-0400:						.00	9,775.00-	
422	21-0402		Chk No: 105295 (1)	Calculated	08/05/2021		19,684.00-	72-10-20000
Total 21-0402:						.00	19,684.00-	
422	21-0403		Chk No: 105295 (1)	Calculated	08/05/2021		730.50-	41-10-20000
Total 21-0403:						.00	730.50-	
422	21-0405		Chk No: 105295 (1)	Calculated	08/05/2021		26,148.34-	01-10-20000
Total 21-0405:						.00	26,148.34-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	148,829.07-	
<b>825 GLOBAL SURVELLIANCE.COM, INC.</b>								
522	2278		Chk No: 105107 (1)	Calculated	06/24/2021		2,800.00-	01-10-20000
Total 2278:						.00	2,800.00-	
Total 825 GLOBAL SURVELLIANCE.COM, INC.:						.00	2,800.00-	
<b>1616 OFFICE DEPOT</b>								
522	1769179820		Chk No: 105254 (1)	Calculated	07/21/2021		87.93-	01-10-20000
Total 176917982001:						.00	87.93-	
Total 1616 OFFICE DEPOT:						.00	87.93-	
<b>2095 TNT TOWING &amp; RECOVERY, INC.</b>								
921	9458		Chk No: 105326 (1)	Calculated	08/05/2021		100.00-	01-10-20000
Total 9458:						.00	100.00-	
Total 2095 TNT TOWING & RECOVERY, INC.:						.00	100.00-	
<b>2305 American Welding &amp; Gas Inc.</b>								
921	07908327		Chk No: 105284 (1)	Calculated	08/05/2021		297.49-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 07908327:						.00	297.49-	
921	07908328		Chk No: 105284 (1)	Calculated	08/05/2021		314.38-	01-10-20000
Total 07908328:						.00	314.38-	
Total 2305 American Welding & Gas Inc.:						.00	611.87-	
<b>2306 MCKESSON MEDICAL-SURGICAL INC</b>								
921	18259355		Chk No: 105307 (1)	Calculated	08/05/2021		1,257.71-	01-10-20000
Total 18259355:						.00	1,257.71-	
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						.00	1,257.71-	
Total Current period checks for future period invoices.:						.00	154,684.69-	
Grand Totals:						475,940.69	321,256.00	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	28,752.00	95,188.19-	66,436.19-
01-11-54500	291.00	.00	291.00
01-11-60100	43.18	.00	43.18
01-12-54500	1,012.33	.00	1,012.33
01-12-60100	872.71	.00	872.71
01-12-62610	2,509.41	.00	2,509.41
01-14-54500	1,325.76	.00	1,325.76
01-14-55400	10,530.00	.00	10,530.00
01-15-52400	92,272.83	.00	92,272.83
01-15-53800	1,911.00	.00	1,911.00
01-15-59900	802.00	.00	802.00
01-19-55400	7,792.49	.00	7,792.49
01-20-54500	26.19	.00	26.19
01-20-56100	1,512.00	.00	1,512.00
01-23-51800	601.00	.00	601.00
01-23-54500	743.78	.00	743.78
01-23-62610	638.65	.00	638.65
01-40-51200	144.15	.00	144.15
01-40-51300	8,113.18	.00	8,113.18
01-40-52400	31,625.77	.00	31,625.77
01-40-54500	1,244.02	.00	1,244.02
01-40-55400	15,207.36	.00	15,207.36
01-40-55500	525.00	.00	525.00
01-40-56100	1,535.00	.00	1,535.00
01-40-56300	2,440.00	.00	2,440.00
01-40-60100	1,482.89	.00	1,482.89
01-40-62610	5,633.37	.00	5,633.37
01-41-51100	351.12	.00	351.12
01-41-51300	4,668.99	.00	4,668.99
01-41-54500	108.82	.00	108.82

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-41-55400	23,356.64	.00	23,356.64
01-41-56100	175.00	.00	175.00
01-41-56300	113.90	.00	113.90
01-41-60300	40.32	.00	40.32
01-41-62600	2,963.37	.00	2,963.37
01-41-63200	24.72	.00	24.72
01-42-52400	24.42	.00	24.42
01-50-51100	3,908.85	.00	3,908.85
01-50-51300	4,934.28	.00	4,934.28
01-50-52400	36,267.36	.00	36,267.36
01-50-54500	418.11	.00	418.11
01-50-55400	510.95	.00	510.95
01-50-60600	3,254.50	.00	3,254.50
01-50-62200	2,748.53	.00	2,748.53
01-50-62610	6,324.14	.00	6,324.14
01-50-62650	34.84	.00	34.84
01-50-62670	126.76	.00	126.76
01-53-51200	2,038.89	.00	2,038.89
01-53-54500	1,141.24	.00	1,141.24
01-53-60300	167.95	.00	167.95
01-53-62200	2,310.71	.00	2,310.71
01-56-52400	9.88	.00	9.88
12-10-89013	21,310.79	.00	21,310.79
15-60-55400	272.41	.00	272.41
41-10-20000	.00	1,594.50-	1,594.50-
41-51-51300	115.48	.00	115.48
41-51-55400	444.92	.00	444.92
41-51-62670	466.55	.00	466.55
41-52-51300	247.62	.00	247.62
41-52-52400	5,167.50	.00	5,167.50
41-52-53400	10,818.96	.00	10,818.96
41-52-60600	.00	3,870.00-	3,870.00-
41-52-62200	596.00	.00	596.00
41-55-52400	26.50	.00	26.50
71-33-52400	223.60	.00	223.60
72-10-20000	.00	79,650.00-	79,650.00-
72-33-52400	152,230.50	.00	152,230.50
73-10-20000	.00	7,004.00-	7,004.00-
73-33-52400	945.50	.00	945.50
77-33-52500	85.00	.00	85.00
<b>Grand Totals:</b>	<b>508,562.69</b>	<b>187,306.69-</b>	<b>321,256.00</b>

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
04/21	48,884.05	3,870.00-	45,014.05
05/21	112,323.69	.00	112,323.69
06/21	263,678.94	43,943.23-	219,735.71

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
07/21	26,172.01	730.93-	25,441.08
08/21	.00	110,010.53-	110,010.53-
Grand Totals:	<u>508,562.69</u>	<u>187,306.69-</u>	<u>321,256.00</u>



Village of  
**Maywood**  
Illinois

### Village Managers Report

Board Meeting  
125 S. 5<sup>th</sup> Ave

August 17, 2021

#### **Village President**

Nathaniel George Booker

#### **Village Clerk**

Gwaine Dianne Williams

#### **Trustees**

Antonio Sanchez

Melvin L. Lightford Sr

Shabaun Reyes Plummer

Aaron Peppers

Miguel Jones

Isiah Brandon

#### **Village Manager**

Chasity Wells-Armstrong

#### **Village Hall**

40 Madison Street

Maywood, IL 60153

Phone: 450.6300

- Staffing Updates
- Census 2020
- COVID-19
- Other

Village of

MAYWOOD



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

July 22, 2021

To: Mrs. Chasity Wells-Armstrong  
Village Manager

From: Elijah Willis  
Acting Chief of Police 

Ma'am,

MPD Proposal # 002

The attached proposal is forwarded to your attention for consideration and for submission to the Regular Village Board Meeting when you feel it's applicable

On October 22, 2020, victim Roynal Coleman was shot and killed while sitting in his vehicle in a driveway located at 1424 S. 12<sup>th</sup> Ave Maywood, IL. Due to suspicious circumstances surrounding the incident a large sum of currency (\$7,229), was recovered and seized, and deposited in Maywood Police holding account at Proviso Community Bank for seized funds. Details of the seizure were sent to the Cook County Asset Forfeiture Unit for processing on October 24, 2020.

On November 16, 2020, Cook County Asset Forfeiture Unit sent a court order informing MPD that the currency seized didn't meet the probable cause stage, and the currency can be return. MPD Investigative Division determines that Mr. Coleman wasn't married and that his next of kin was his mother (Delores Riddle) who resides at 1424 S. 12<sup>th</sup> Ave Maywood, IL.

MPD is requesting that the seized currency be released from Proviso Community Bank and turn over to Mrs. Riddles in the amount of \$7,229.00.

Attached:

- Deposited slip
- Case Report
- Court Order

**PROVISO  
COMMUNITY BANK**  
A branch of Hinsdale Bank & Trust Company  
A WINTRUST COMMUNITY BANK

1111 West Madison Street  
Maywood, IL 60153  
(708) 483-4220

1759 North Mannheim Road  
Stone Park, IL 60165  
(708) 483-0030

**Customer's  
Receipt**

TR:12 ID:9-406 11/13/20 12:46 PM  
XXXXXX0747 Ck Deposit \$2,400.00  
AFF 289

We will never contact you for  
confidential info via email/phone/text!

Member FDIC

PLEASE BE SURE TO ENTER THIS TRANSACTION IN YOUR RECORDS

Member FDIC

**PROVISO  
COMMUNITY BANK**  
A branch of Hinsdale Bank & Trust Company  
A WINTRUST COMMUNITY BANK

1111 West Madison Street  
Maywood, IL 60153  
(708) 483-4220

1759 North Mannheim Road  
Stone Park, IL 60165  
(708) 483-0030

**Customer's  
Receipt**

TR:40 ID:9-403 11/10/20 02:50 PM  
XXXXXX0747 Ck Deposit \$4,829.00  
AFF 289

We will never contact you for  
confidential info via email/phone/text!

Member FDIC

PLEASE BE SURE TO ENTER THIS TRANSACTION IN YOUR RECORDS

Member FDIC

# Maywood Police Department

Phone:  
Fax:

Maywood, IL

11/10/2020 16:01

Incident Report

Page: 1

## Incident Report

### Report: 20-20174

Report #:	20-20174	City:	Mayw1 - Maywood
CAD Event Type:	Homicide-First Degree Murder	State:	IL - ILLINOIS
RMS Event Type:	Homicide-First Degree Murder	Zip:	60153
No Report Required:	No	AssignedTo:	jcochairo - Cochairo, John
Report Date:	10/22/2020 20:25:53	Workflow Status:	OPEN - Open
Name:	citizen	Last Modified Date/Time:	10/23/2020 14:30:43
Address:	1424 s 12th Ave	Last Modified Login Name:	jpezdek

#### Narrative:

2025 Hrs- Maywood PD receives call of shots fired.  
2027 Hrs- R/o (Ofc. Cochiaro 319) and all other Maywood Units arrived on scene.  
2029 Hrs- Maywood FD #500 arrives on scene.  
2031 Hrs- Maywood FD #500 transports the victim to Loyola Hospital.  
2035 Hrs- Cook County Evidence Technicians and Maywood Investigations notified.  
2037 Hrs- Maywood Investigators; Vargas, Martinez, Reilly and Whitlock arrive on scene.  
2106 Hrs- Cook County ETs Smith #487 and Williams #709 arrive on scene.  
2145 Hrs- Victim pronounced decease by Dr. Sanford  
2240 Hrs- Cook County ETs clear, Area Towing notified to transport victims vehicle to the Maywood Police Department for processing.

In summary not verbatim, R/o (Ofc. Cochiaro #319) and Maywood Units were dispatched to the 1400 block of 12th Ave. Upon arrival R/o observed a gray in color small Jeep SUV bearing Georgia plate #CBE1000. The vehicle was towards the front of the driveway of the residence located at 1424 S 12th Ave. The vehicle was still running and was facing E/b, R/o observed the vehicle to be heavily damaged from spend projectiles to the front and passenger side. The vehicle was occupied (1) time by the victim, later identified as Roynal Coleman (04/11/71). Coleman was occupying the driver seat, slumped over the center counsel of the vehicle with his head resting on the front passenger seat. Victim was sitting on a large unknown amount of United States currency. R/o observed (3) cellular telephones in plain view inside the vehicle. (1) white iPhone located in the driver door panel. (1) black iPhone located on the driver floorboard. (1) Sprint flip phone located on the front passenger seat of the vehicle. Coleman was breathing yet unresponsive to officers on scene. From the driver side of the vehicle, R/o observed Coleman was struck in the left buttocks by (1) projectile. As Maywood Fire Department #500 arrived on scene and the Fire Department repositioned the victim for transport, R/o observed multiple gunshot wounds to the chest area. Victim also had (1) gun shot wound to the left side of his head/ear area. R/o observed a piece of flesh located by the front driver seat near the door, and an additional piece of flesh on the rear passenger side seat. Maywood FD ambulance #500

# Maywood Police Department

Phone:

Fax:

Maywood, IL

11/10/2020 16:01

Incident Report

Page: 2

transported the victim to Loyola Hospital where he was treated for his injuries under the supervision of Dr. Sanford in Trauma Bay A.

R/o learned from Ofc Wozniczka #308 that witness identified as Thea Y. Perkins (08/03/63) looked out of her window of her residence located at 1432 S 12th Ave. Perkins stated she observed the victims vehicle parked in the driveway of 1427 S 12th Ave. Witness stated she observed a male black wearing yellow clothing standing in front of the victims vehicle with his arm extended holding a firearm. Offender fired approximately (4) rounds towards the victim before witness fled further into her house to call 911.

R/o observed surveillance cameras on the follow residences: 1406, 1408, 1413, 1414, 1424, 1427, 1428, 1429, 1437, 1442 and 1444 S 12th Ave. R/o also observed surveillance cameras on the school located at 1204 W Van Buren.

Cook County Evidence technicians recovered (11) spent .45 caliber shell casings head stamped "JAG 45 Auto". (1) "Glass Standard" along with (1) black in color "WAHL" accessory bag. All evidence entered into the Maywood Property Evidence locker. Vehicle was secured by officers on scene and towed to the Maywood Police Department to be processed.

Coleman was pronounced decease by Dr. Sanford at 2145 Hrs. Cook County Medical Examiner Lowe #84 provided ME#2020-11642. Nothing further at this time.

---

## Personnel

Personnel:	319 - Cochairo, John	First Name:	John
Type:	Assigned	AgencyId:	Maywood Police Department
Badge #:	319	LogonId:	jcochairo
Last Name:	Cochairo		

---

Personnel:	326 - Lukaszek, Matthew	First Name:	Matthew
Type:	Assisting Officer	AgencyId:	Maywood Police Department
Badge #:	326	LogonId:	mlukaszek
Last Name:	Lukaszek		

---

Personnel:	308 - Wozniczka, Christopher	First Name:	Christopher
Type:	Assisting Officer	AgencyId:	Maywood Police Department
Badge #:	308	LogonId:	cwozniczka
Last Name:	Wozniczka		

---

Personnel:	239 - Cordoba, Serjlo	First Name:	Serjlo
Type:	Assisting Officer	AgencyId:	Maywood Police Department
Badge #:	239	LogonId:	scordoba
Last Name:	Cordoba		

AGENCY ORI #: 0166700

SEIZING AGENCY CASE #: 20-20174

ILLINOIS STATE POLICE

NOTICE/INVENTORY OF SEIZED PROPERTY

(Please Type)

1. Date of Seizure: 10/24/2020	2. Case No.: 20-20174	3. County of Seizure: COOK
4. Seizing Agency/ Name: MAYWOOD POLICE DEPARTMENT Address: 125 S. 5TH AVE City, State, Zip: MAYWOOD, IL 60153	5. Property Seized From/ Name: ROYNAL COLEMAN Address: 1905 HIGHLAND AVE City, State, Zip: BERWYN, IL 60402	
6. Contact Person: SGT. MIKE BABICZ	7. Phone No.: (773) 858-3213	7a. Fax No.: (708) 450-8487
8. Location where property was seized: MAYWOOD		8a. E-mail Address: MBABICZ@MAYWOODPOLICE-IL.ORG

NOTE: LIST ONLY THOSE ITEMS WHICH ARE SUBJECT TO FORFEITURE  
Attach Supplemental Form (ISP 4-64b) if additional space is needed.

9. LIST CONVEYANCES (Vehicles, Aircraft, Vessels):

Exhibit: \_\_\_\_\_ Description: \_\_\_\_\_  
 Year: \_\_\_\_\_ VIN: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 Make: \_\_\_\_\_ Miles: \_\_\_\_\_ Color: \_\_\_\_\_  
 Model: \_\_\_\_\_ Registration #: \_\_\_\_\_ State \_\_\_\_\_

WHOLESALE / LOAN  
 NADA VALUE: S/A/O: USE ONLY  
 \$ \_\_\_\_\_  
 ASF Use Only

Stored at: \_\_\_\_\_  
 (IF APPLICABLE, ATTACH SEPARATE SHEET LISTING LIEN HOLDER AND AMOUNT OF LIEN)  
 Registered Owner (Name/Address) \_\_\_\_\_ Lien Holder (Name/Address) \_\_\_\_\_

CHECK HERE IF SEIZING AGENCY INTENDS TO PAY OFF ANY OUTSTANDING LIEN.

RECEIVED NOV 12 2020

10. LIST OTHER PROPERTY SEIZED: (Cash, Jewelry, Mobile Phone, etc.)

ASF USE ONLY

Exhibit: 4	Description: CURRENCY	Amount: \$ 2,400.00	D
Stored at: PROVISO COMMUNITY BANK			
Exhibit: 7	Description: CURRENCY	Amount: \$ 4,829.00	D
Stored at: PROVISO COMMUNITY BANK			
Exhibit: _____	Description: _____	Amount: \$ _____	
Stored at: _____			
Exhibit: _____	Description: _____	Amount: \$ _____	
Stored at: _____			

11. TOTAL VALUE OF OTHER PROPERTY SEIZED: \$ 7,229.00  
 12. TOTAL VALUE OF ALL SEIZED PROPERTY: \$ 7,229.00

13. List other law enforcement agencies which participated in this case and percentage of involvement.

Primary Agency: MAYWOOD PD	ORI# IL: 0166700	Percent of Participation: 100
Agency 2: _____	ORI# IL: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Percent of Participation: _____
Agency 3: _____	ORI# IL: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Percent of Participation: _____
* Final law enforcement share will be 65% of total seizure		* Total 100% 100

14. Award Request: For Dept. Use  Yes  No If Yes, follow up with award request later. Exhibit # \_\_\_\_\_  
 Auctioned  Yes  No If multiple items are requested to be awarded, identify item by exhibit number.  
 Exhibit(s): \_\_\_\_\_

NOTICE TO SEIZING AGENCY

15. Forfeiture proceedings pursuant to the  "Drug Asset Forfeiture Procedure Act"  "Money Laundering Article" (Check one)  
 are being accepted and initiated against those items marked with an "A" on this form and/or denied for those items marked with a "D".  
 State's Attorney \_\_\_\_\_ County \_\_\_\_\_ Date 11/16/20

REQUIRED FORWARD:  
 Attach copies of reports setting forth circumstances of seizure and mail to the State's Attorney's Office.  
 Forward electronically to ISP. (ISP Asset Forfeiture Cont # 217-524-6656)

2020-11-023

11/16/20

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, COUNTY DIVISION

IN THE MATTER OF THE PEOPLE OF THE STATE  
OF ILLINOIS, ex. rel., KIMBERLY M. FOXX,  
State's Attorney of Cook County, Illinois  
Plaintiff

vs.

- 1 \$2,400.00 U.S.C.
- 2 \$4,829.00 U.S.C.

Defendant

SAO#: 20-11-0023

CASE NO: 20COFO-002228  
HEARING DATE: 11/16/2020

CALENDAR: 6

PRELIMINARY REVIEW ORDER

This matter coming before the Court pursuant to the provisions of 725 ILCS 150/3.5 and/or 720 ILCS 5/36-1.5 and/or 720 ILCS 5/29B-1(h)(7.5), the Court having been appraised of the facts, it is hereby ordered that in the above captioned matter there is a:

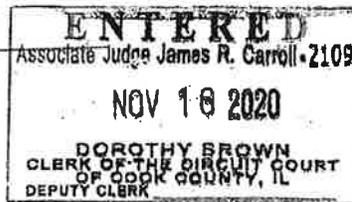
- |                                            |                                             |
|--------------------------------------------|---------------------------------------------|
| 1 Finding of Probable Cause to Seize _____ | Finding of No Probable Cause to Seize _____ |
| 2 Finding of Probable Cause to Seize _____ | Finding of No Probable Cause to Seize _____ |

It is further ordered that for those items for which there is a finding of probable cause to seize, that said items shall be held pursuant to the provisions of the applicable statute noted above pending administrative or judicial forfeiture proceedings as set forth therein.

For those items for which there is a finding of no probable cause to seize, it is hereby ordered that a copy of this order be transmitted to the law enforcement agency holding the property pending release thereof pursuant to that agency's procedures and policies.

The above captioned COFO number issued for this matter is hereby dismissed.

Dated \_\_\_\_\_



Judge \_\_\_\_\_

Judge's # \_\_\_\_\_

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice dated #INV2021080001 for computer consulting services for the month of August 2021.

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

ACCUTRON  
125 North Halsted Street  
Suite 303A  
Chicago AA  
United States

Village of Maywood  
40 Madison Street  
Maywood 60153  
United States

## Invoice INV/2021/08/0001

**Invoice Date:**  
08/17/2021

**Due Date:**  
08/17/2021

Description	Quantity	Unit Price	Taxes	Amount
IT Consulting Services for the month of August 2017	1.00	6,300.00		\$ 6,300.00
Computer Consulting Services for the week ending 8/6/21	0.00	0.00		\$ 0.00
Computer Consulting Services for the week ending 8/13/21	0.00	0.00		\$ 0.00
Computer Consulting Services for the week ending 8/20/21	0.00	0.00		\$ 0.00
Computer Consulting Services for the week ending 8/27/21	0.00	0.00		\$ 0.00
<b>Subtotal</b>				<b>\$ 6,300.00</b>
<b>Total</b>				<b>\$ 6,300.00</b>

Please use the following communication for your payment : **INV/2021/08/0001**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Allied Waste Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for garbage service for the month of June 2021 and roll off services for the Month of May 2021.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-015219881	07/30/2021	\$167,232.00
0551-015189880	06/30/2021	\$167,232.00
0551-015178226	05/31/2021	\$8,812.42

**RECOMMENDATION:** It is recommendation that the total payments of \$343,276.42 be approved for payment. The expense account to be charged: 41-55-574.00.



5050 W. Lake Street  
 Melrose Park IL 60160-27666  
**Customer Service** (708) 345-7050  
 RepublicServices.com/Support

**Account Number** 3-0551-3003652  
**Invoice Number** 0551-015178226  
**Invoice Date** May 31, 2021  
**Past Due on 05/31/21** \$19,985.46  
**Payments/Adjustments** -\$6,584.42  
**Current Invoice Charges** \$8,812.42

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

<b>Total Amount Due</b> \$22,213.46	<b>Payment Due Date</b> Past Due
----------------------------------------	-------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 05/05	104825	-\$6,584.42

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Vlg Of Maywood Public Works 2nd Ave &amp; Wilcox Rd CSA S158602</b>				
<b>Maywood, IL Contract: 10051 (C2)</b>				
<b>1 Waste Container 20 Cu Yd, On Call Service</b>				
Extra Tonnage 04/09		4.7000Tons		\$8.70
Receipt Number 94477	Rate Increase Eff 4/1/21			
Extra Tonnage 04/09		6.9800Tons		\$12.92
Receipt Number 94478	Rate Increase Eff 4/1/21			
Extra Tonnage 04/09		9.8700Tons		\$18.27
Receipt Number 94479	Rate Increase Effective 4/1/21			
Extra Tonnage 04/09		3.0600Tons		\$5.67
Receipt Number 94480	Rate Increase Eff 4/1/21			
Pickup Service 04/09	Olivia	1.0000		\$15.00
Receipt Number 94477	Rate Increase Eff 4/1/21			
Pickup Service 04/09	Olivia	1.0000		\$15.00
Receipt Number 94478	Rate Increase Eff 4/1/21			
Pickup Service 04/09	Olivia	1.0000		\$15.00
Receipt Number 94479	Rate Increase Eff 4/1/21			
Pickup Service 04/09	Olivia	1.0000		\$15.00
Receipt Number 94480	Rate Increase Eff 4/1/21			
Extra Tonnage 04/16		5.6700Tons		\$10.50
Receipt Number 98278	Rate Increase Eff 4/1/21			
Pickup Service 04/16	Tish	1.0000		\$15.00
Receipt Number 98278	Rate Increase Eff 4/1/21			
Pickup Service 04/16	Tish	1.0000		\$15.00
Receipt Number 98279	Rate Increase Eff 4/1/21			
Pickup Service 04/16	Tish	1.0000		\$15.00
Receipt Number 98280	Rate Increase Eff 4/1/21			
Extra Tonnage 04/27		5.0200Tons		\$9.29
Receipt Number 35190	Rate Increase Eff 4/1/21			
Extra Tonnage 04/27		3.6700Tons		\$6.80

<b>Past Due</b>	<b>30 Days</b> \$9,211.40	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$4,189.64
-----------------	------------------------------	--------------------------	-------------------------------



5050 W. Lake Street  
 Melrose Park IL 60160-27666

Please Return This  
 Portion With Payment

**Total Enclosed**

Return Service Requested

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

<b>Total Amount Due</b>	<b>\$22,213.46</b>
<b>Payment Due Date</b>	<b>Past Due</b>
<b>Account Number</b>	<b>3-0551-3003652</b>
<b>Invoice Number</b>	<b>0551-015178226</b>

For Billing Address Changes  
 Check Box and Complete Reverse

Make Checks Payable To:

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



5050 W. Lake Street  
Melrose Park IL 60160-27666

Account Number  
Invoice Number  
Invoice Date

3-0551-3003652  
0551-015178226  
May 31, 2021

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Receipt Number 3518	Rate Increase Eff 4/1/21			
Pickup Service 04/27	Tish	1.0000		\$15.00
Receipt Number 3519	Rate Increase Eff 4/1/21			
Pickup Service 04/27		1.0000		\$15.00
Receipt Number 3516	Rate Increase Eff 4/1/21			
Pickup Service 04/27		1.0000		\$15.00
Receipt Number 3518	Rate Increase Eff 4/1/21			
Pickup Service 04/27		1.0000		\$15.00
Receipt Number 3517	Rate Increase Eff 4/1/21			
Extra Tonnage 05/07	1038190	7.2100Tons	\$57.90	\$430.80
Receipt Number 9758				
Extra Tonnage 05/07	1038213	2.2700Tons	\$57.90	\$135.64
Receipt Number 9759				
Extra Tonnage 05/07	1038234	6.3900Tons	\$57.90	\$381.81
Receipt Number 9757				
Extra Tonnage 05/07	1038253	3.2100Tons	\$57.90	\$191.80
Receipt Number 9756				
Pickup Service 05/07	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9758				
Pickup Service 05/07	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9759				
Pickup Service 05/07	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9757				
Pickup Service 05/07	Tish	1.0000	\$523.00	\$523.00
Receipt Number 9756				
Extra Tonnage 05/20	1040201	11.0800Tons	\$57.90	\$662.03
Receipt Number 15221				
Extra Tonnage 05/20	1040222	3.5600Tons	\$57.90	\$212.71
Receipt Number 15222				
Pickup Service 05/20	Full	1.0000	\$523.00	\$523.00
Receipt Number 15221				
Pickup Service 05/20	Full	1.0000	\$523.00	\$523.00
Receipt Number 15222				
Pickup Service 05/20	Full	1.0000	\$523.00	\$523.00
Receipt Number 15220				
Pickup Service 05/20	Full	1.0000	\$523.00	\$523.00
Receipt Number 15223				
Extra Tonnage 05/26	1041135	2.6700Tons	\$59.75	\$159.53
Receipt Number 17752				
Extra Tonnage 05/26	1041190	.4100Ton	\$59.75	\$24.50
Receipt Number 17753				
Extra Tonnage 05/26	1041215	1.1300Tons	\$59.75	\$67.52
Receipt Number 17751				
Pickup Service 05/26	Tish	1.0000	\$523.00	\$523.00
Receipt Number 17752				
Pickup Service 05/26	Tish	1.0000	\$523.00	\$523.00
Receipt Number 17754				
Pickup Service 05/26	Tish	1.0000	\$523.00	\$523.00
Receipt Number 17753				
Pickup Service 05/26	Tish	1.0000	\$523.00	\$523.00
Receipt Number 17751				
<b>1 Waste Container 20 Cu Yd, On Call Service</b>				
Extra Tonnage 04/27		9.6900Tons		\$17.93
Receipt Number 4009	Rate Increase Eff 4/1/21			
Pickup Service 04/27		1.0000		\$15.00
Receipt Number 4009	Rate Increase Eff 4/1/21			
<b>CURRENT INVOICE CHARGES, Due by June 25, 2021</b>				<b>\$8,812.42</b>

Recommended To Be Paid:

Expense Acct: 41-55-51400  
Date: \_\_\_\_\_ PO # \_\_\_\_\_  
Dept.Head: \_\_\_\_\_



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 0551-015189880  
Invoice Date June 30, 2021  
Past Due on 06/30/21 \$326,752.00  
Payments/Adjustments \$0.00  
Current Invoice Charges \$167,232.00

<b>Total Amount Due</b> <b>\$493,984.00</b>	<b>Payment Due Date</b> <b>Past Due</b>
------------------------------------------------	--------------------------------------------

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Contract: 10051 Village Of Maywood (C4)</b>				
Disposal/Recycling 06/30		1.0000	\$50,462.00	\$50,462.00
Recycling Service 06/01-06/30		1.0000	\$15,750.00	\$15,750.00
Residential Service 06/01-06/30		1.0000	\$83,010.00	\$83,010.00
Yardwaste Service 06/01-06/30		1.0000	\$18,010.00	\$18,010.00
<b>CURRENT INVOICE CHARGES, Due by July 25, 2021</b>				<b>\$167,232.00</b>

**Recommended To Be Paid:**

Expense Acct: \_\_\_\_\_  
Date: \_\_\_\_\_ PO # \_\_\_\_\_  
Dept.Head: \_\_\_\_\_

Simple account access at your fingertips.

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



<b>Past Due</b>	<b>30 Days</b> \$167,232.00	<b>60 Days</b> \$159,520.00	<b>90+ Days</b> \$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** \$493,984.00  
**Payment Due Date** Past Due  
**Account Number** 3-0551-0010051  
**Invoice Number** 0551-015189880

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

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



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** 0551-015219881  
**Invoice Date** July 31, 2021  
**Past Due on 07/31/21** \$493,984.00  
**Payments/Adjustments** -\$326,752.00  
**Current Invoice Charges** \$167,232.00

<b>Total Amount Due</b> \$334,464.00	<b>Payment Due Date</b> Past Due
-----------------------------------------	-------------------------------------

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 07/12	105135	-\$159,520.00
Payment - Thank You 07/22	105207	-\$167,232.00

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Contract: 10051 Village Of Maywood (C4)</b>				
Disposal/Recycling 07/31		1.0000	\$50,462.00	\$50,462.00
Recycling Service 07/01-07/31		1.0000	\$15,750.00	\$15,750.00
Residential Service 07/01-07/31		1.0000	\$83,010.00	\$83,010.00
Yardwaste Service 07/01-07/31		1.0000	\$18,010.00	\$18,010.00

**CURRENT INVOICE CHARGES, Due by August 25, 2021** \$167,232.00

Recommended To Be Paid:

Expense Acct: 41-SS-87400

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

Dept.Head: \_\_\_\_\_

Simple account access at your fingertips.

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



<b>Past Due</b>	<b>30 Days</b> \$167,232.00	<b>60 Days</b> \$0.00	<b>90+ Days</b> \$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

70

**Total Amount Due** \$334,464.00  
**Payment Due Date** Past Due  
**Account Number** 3-0551-0010051  
**Invoice Number** 0551-015219881

For Billing Address Changes,  
 Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**  
 Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

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

**Cancellation & Payment Policy**

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

**Understanding Our Rates, Charges and Fees**

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

**IMPORTANT INFORMATION**

(Continued from Page 1)

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Baker Tilly Virchow Krause, LLP

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for services in connection with the April 30, 2020, financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT1781150	03/29/2021	\$10,940.00

**RECOMMENDATION:** It is recommendation that the total payments of \$10,940.00 be approved for payment. The expense account to be charged: 01-14-52400.

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



Village of Maywood  
 40 Madison St  
 Maywood, IL 60153

**Invoice Date:** March 29, 2021  
**Invoice Number:** BT1781150  
**Client Number:** 48514

**INVOICE**

**AMOUNT**

Fees	AMOUNT
Services in connection with April 30, 2020 financial audit:	\$10,940.00
WIP incurred through March 28, 2021 \$15,629	
Rate discount applied to WIP (\$4,689)	
Discount amount due \$10,940	
<b>Fees Total:</b>	<b>\$10,940.00</b>
<b>Expenses Total:</b>	<b>\$0.00</b>
<b>Invoice Total:</b>	<b>\$10,940.00</b>

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

**Balance is payable upon receipt or previously agreed upon terms.**

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit [www.bakertilly.com/payment](http://www.bakertilly.com/payment).  
 There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT1781150	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 48514 Invoice Number: BT1781150 Amount Enclosed: \$ _____
---------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Blue Cross Blue Shield

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice for health insurance premiums for the months of August 2021.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
07/15/2021	\$331,157.13	8/1/2021-9/1/2021

**RECOMMENDATION:** It is recommendation that the total payments of \$331,157.13 be approved for payment. The expense account to be charged: 01-19-58000.



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

1 B 8 fo 2 [191] MV 3 181000 91/101202  
 63PT 00881701202 591607I  
 Remittance Address:  
 Blue Cross and Blue Shield of Illinois  
 P.O. Box 660615  
 Dallas, TX 75265-0615  
 For All Billing Inquiries Call:  
 800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0319
Bill Date:	07-15-2021	Payment Due Date: 08-01-2021
Bill Period:	08-01-2021 to 09-01-2021	
		Page 3

**BILL SUMMARY**

Previous Amount Billed

Payments

Check # 104998  
 Check # 105149

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges  
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

**RECOMMENDED TO BE PAID**

DATE: 7-26-21  
 DEPT HEAD: [Signature]  
 EXPENSE ACC# 01-19-58000  
 PO#

Date	Activity	Total Due
06-24-2021	(317,226.09)	
07-14-2021	(302,984.64)	
		\$647,996.81
		.00
		(\$620,210.73)

\$27,786.08

306,195.03  
 (2,823.98)

\$303,371.05

\$331,157.13

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

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

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

769282 0000258151 08-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross Blue Shield of Illinois  
 Attention: 650615  
 1501 North Plano Road, Suite 100  
 Richardson, TX 75081

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from May 19, 2021, to June 17, 2021.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
432532-432532	07/09/2021	\$145,787.79
432533-432533	07/09/2021	\$149,312.94

RECOMMENDATION: It is recommendation that the total payments of \$295,100.73 be approved for payment. The expense account to be charged: 41-55-57300.



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



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

Bill Date: Jul-09-2021

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

**Your Total Service Cost: \$14,663.87**  
**To Avoid Penalties, Pay By: Jul-30-2021**

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

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

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

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

**Metered Account Bill Summary**

Bill Period: May-19-2021 - Jun-17-2021

Previous Balance	\$131,123.92 CREDIT
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$145,787.79
Current Sewer	\$0.00
Current Penalty	\$0.00
<b>TOTAL DUE</b>	<b>\$14,663.87</b>

**Additional Information**

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

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



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

Account: 432532-432532      Due Date: Jul-30-2021      Total Due: \$14,663.87

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

11776 1 MB 0.447 11776  
  
 MAYWOOD VILLAGE COLLECTOR  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

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



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

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

Bill Date: Jul-09-2021

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

**Your Total Service Cost: \$588,039.53**

**To Avoid Penalties, Pay By: Jul-30-2021**

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

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

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

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

**Metered Account Bill Summary**

Bill Period: May-19-2021 - Jun-17-2021

Previous Balance	\$435,242.47
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$149,312.94
Current Sewer	\$0.00
Current Penalty	\$3,484.12
<b>TOTAL DUE</b>	<b>\$588,039.53</b>

**Additional Information**

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

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



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

Account:	Due Date:	Total Due:
432533-432533	Jul-30-2021	\$588,039.53

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

11777 1 MB 0.447 11777  
  
 MAYWOOD VILLAGE COLLECTOR  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

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

78

07302021 0004325330432533 2 0058803953 0058803953 8

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, City Wide of Chicago

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
42025000325	06/29/2021	\$5,396.00	06/28/2021
42025000326	06/29/2021	\$5,357.00	06/28/2021
32025000283	07/01/2021	\$7,863.12	07/01/2021-07/31/2021

**RECOMMENDATION:** It is recommendation that the total payments of \$18,616.12 be approved for payment. The expense account to be charged: 01-53-52400.



City Wide Facility Solutions  
666 Dundee Rd Ste 306  
Northbrook, IL 60062-2726

### INVOICE

**Total Due:** \$5,396.00

Invoice Number: 42025000325

Invoice Date: 6/29/2021

Due Date: 7/29/2021

Phone: (847) 239-5811

Email: jlarimore@gocitywide.com

**Bill**

To: City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

**Ship**

To: City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates		
	01025100067	Lori Holmes	Net 30 days	06/28/21		
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

	Plumbing leak repair - women's cells and restrooms		1	5,396.00	5,396.00
--	----------------------------------------------------	--	---	----------	----------

**Subtotal:** 5396.00

**Sales Tax:** 0.00

**Total Due:** \$5,396.00

*\$ 5,396.00*

**RECOMMENDED TO BE PAID**

DATE: 7/28/21

DEPT HEAD: Jmk

EXPENSE ACCT: 01-50-51100

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



City Wide Facility Solutions  
666 Dundee Rd Ste 306  
Northbrook, IL 60062-2726

### INVOICE

**Total Due:** \$5,357.00

Invoice Number: 42025000326  
Invoice Date: 6/29/2021  
Due Date: 7/29/2021

Phone: (847) 239-5811  
Email: jlarimore@gocitywide.com

**Bill To:** City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

**Ship To:** City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

PO #	Customer ID	FSM	Payment Terms	Service Dates		
	01025100067	Lori Holmes	Net 30 days	06/28/21		
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	Plumbing leak repair - fix toilets and sink in men's cells			1	5,357.00	5,357.00

**Subtotal:** 5357.00  
**Sales Tax:** 0.00  
**Total Due:** \$5,357.00

**RECOMMENDED TO BE PAID** ~~\$~~ 5,357.00

DATE: 7/28/21

DEPT HEAD: Job

EXPENSE ACCT: 01-50-5110

PO#



City Wide Facility Solutions  
666 Dundee Rd Ste 306  
Northbrook, IL 60062-2726

### INVOICE

**Total Due: \$7,863.12**

Invoice Number: 32025000283  
Invoice Date: 7/1/2021  
Due Date: 7/31/2021

Phone: (847) 239-5811  
Email: jlarimore@gocitywide.com

**Bill**

To: City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

**Ship**

To: City of Maywood  
Oliva Brown  
40 Madison St  
Maywood, IL 60153-2323  
USA

PO #	Customer ID	FSM	Payment Terms		Service Dates	
	01025100067	Lori Holmes	Net 30 days		07/01/21 to 07/31/21	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price
	JANITOR SERVICE		31025100034	1	7,863.12	7,863.12

**Subtotal: 7863.12**  
**Sales Tax: 0.00**  
**Total Due: \$7,863.12**

*\$7,863.12*

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>7/28/21</u>
DEPT HEAD:	<u>Jmk</u>
EXPENSE ACCT:	<u>01-53-52400</u>
PO#	_____

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Civic Systems, LLC

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice of attached invoices for Semi-Annual Software Support Fees July 1, 2021, through December 31, 2021.

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

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



Village of Maywood  
40 Madison Street  
Maywood, IL 60153

**Invoice Date:** June 24, 2021  
**Invoice Number:** CVC20829  
**Client Number:** 168507

**INVOICE**

**AMOUNT**

INVOICE	AMOUNT
<b>Fees</b>	
Semi-Annual Software Support Fees - July 1, 2021 through December 31, 2021	\$9,417.00
<b>Fees Total:</b>	\$9,417.00
<b>Expenses Total:</b>	\$0.00
<b>Invoice Total:</b>	<b>\$9,417.00</b>

**Recommended To Be Paid:**

Expense Acct: 01-14-52400  
Date: \_\_\_\_\_ PO # \_\_\_\_\_  
Dept.Head: \_\_\_\_\_

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

**Balance is payable upon receipt or previously agreed upon terms.**

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit [www.bakertilly.com/payment](http://www.bakertilly.com/payment).  
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: CVC20829	<b>Or send payment to:</b> Civic Systems, LLC Box 78975 84 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 168507 Invoice Number: CVC20829 Amount Enclosed: \$ _____
--------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Deere & Company

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice # dated 06/03/2021 for a 4-ton dump hot patch trailer with diesel.

**RECOMMENDATION:** It is recommendation that the total payments of \$8,350.00 be approved for payment. The expense account to be charged: 01-50-51300.



JOHN DEERE

# Invoice

Remittance Address:

Deere & Company  
Ag & Turf SABD & Government Sales  
21748 Network Place  
Chicago, IL 60673-1217  
800-358-5010

**Bill To: 2115285**

Village of Maywood  
40 Madison St  
Maywood IL 60153

**Ship To: 2115285**

Village of Maywood  
40 Madison St  
Maywood IL 60153

**Information**

Invoice Number	117130935
Invoice Date	06/16/2021
Invoice Due Date	07/17/2021
Payment Terms	Net 30 Days
Purchase Order No.	QUOTE 24030851
Reference#	3282300
Sold To	2115285
Servicing Dealer	000S068813
JD FID No.	36-2382580

Page 2 of 2

**Invoice Details**

Item	Material Description	Qty/Wt	Unit Price	Amount
0100	2093 Fully Adjustable Suspension Seat with Ar Contract Description:IL 4018512	1 PC	495.00	495.00
				Items total..... 27,146.00
				JD List Price A 2,500.00-
				MSRP%Discount 8,133.18-
				Tax Amount..... 0.00
				<hr/>
				TOTAL 16,512.82
				Pay This Amount

~~\$16,512.82~~  
**Recommended To Be Paid:**  
  
 Expense Acct: 01-53-87000  
 Date: 8/4/21 PO # \_\_\_\_\_  
 Dept. Head: Jacob

**When paying by check, please reference Invoice Number above.**  
**Payment must be made to the remittance address listed above.**  
**Payment should not be made to a dealership or any other remittance addr.**  
**To pay by credit card, please contact us at 1-800-358-5010 option 1.**

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 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>
72535595	06/30/2021	\$19,328.47
73102674	07/31/2021	\$17,251.71

**RECOMMENDATION:** It is recommendation that the total payments of \$36,580,18 be approved for payment. The expense account to be charged: Various Departments.

# Invoice Statement

INVOICE NUMBER: 72535595  
 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	JUN-30-2021	JUL-22-2021	19328.47

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-23-2021	Payment - Thank You		18068.94
JUN-30-2021	Fuel Purchases	16559.20	
JUN-30-2021	Other Adjustments this Period	2769.27	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                     REMINDER                      PLEASE BE SURE TO INCLUDE REMITTANCE                      STUB WITH PAYMENT. MAIL TO THE                      ADDRESS SHOWN IN THE RIGHT PORTION                      OF THE REMITTANCE STUB.                 </div>			

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
18068.94	18068.94	19328.47	0.00	19328.47

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	72535595
BILL CLOSING DATE	JUN-30-2021
AMOUNT DUE	19328.47
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-22-2021

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

88



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

04960065329150000001932847 210722

# Financial Summary

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

ULTIMATE PARENT ACCOUNT:  
 WEX Fleet Universal (Primary)

REPORT FOR:  
 VILLAGE OF MAYWOOD (04)  
 0496-00-653291-5  
 JUN-01-2021 TO JUN-30-2021

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
CE	Unleaded Plus	73.17	3,998	0.00	292.57	0.00	0.00	0.00	292.57	
	Unleaded Regular	153.84	3,423	0.00	526.09	0.00	0.00	0.00	526.09	
	Monthly Card Charge	2.00	2,000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	818.66	0.00	0.00	0.00	818.66	822.66
FIRE DPT	Diesel #1	330.51	3,421	0.00	1,131.87	0.00	0.00	0.00	1,131.87	
	Unleaded Plus	593.35	3,468	0.00	2,057.07	0.00	0.00	0.00	2,057.07	
	Unleaded Regular	54.66	3,448	0.00	187.84	0.00	0.00	0.00	187.84	
	Monthly Card Charge	13.00	2,000	26.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			26.00	3,376.78	0.00	0.00	0.00	3,376.78	3,402.78
MAYOR	Monthly Card Charge	1.00	2,000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			2.00	0.00	0.00	0.00	0.00	0.00	2.00
P WORKS	Diesel #1	843.22	3,424	0.00	2,886.22	0.00	0.00	0.00	2,886.22	
	Regular- Diesel #2	417.13	3,374	0.00	1,408.59	0.00	0.00	0.00	1,408.59	
	Unleaded Regular	180.23	3,402	0.00	609.36	0.00	0.00	0.00	609.36	
	Unleaded Super	44.34	4,049	0.00	179.49	0.00	0.00	0.00	179.49	
	Monthly Card Charge	11.00	2,000	22.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			22.00	5,083.66	0.00	0.00	0.00	5,083.66	5,105.66
POLICE	Unleaded - Reformulated 1	12.32	3,499	0.00	43.11	0.00	0.00	0.00	43.11	
	Unleaded Ethanol (10% blend)	34.16	3,074	0.00	105.32	0.00	0.00	0.00	105.32	
	Unleaded Regular	1998.40	3,474	0.00	6953.39	0.00	0.00	0.00	6953.39	
	Unleaded Super	4.499	4,499	0.00	178.28	0.00	0.00	0.00	178.28	
	Monthly Card Charge	57.00	2,000	114.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			114.00	7,280.10	0.00	0.00	0.00	7,280.10	7,394.10
VMO	Monthly Card Charge	1.00	2,000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			2.00	0.00	0.00	0.00	0.00	0.00	2.00
Unassigned	Overnight Delivery Fee	0.00	0.000	43.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD YTD			43.00	0.00	0.00	0.00	0.00	0.00	43.00
ACCOUNT TOTALS	Diesel #1	1173.73	6,845	0.00	4,018.09	0.00	0.00	0.00	4,018.09	
	Regular Diesel #2	417.13	3,374	0.00	1,408.59	0.00	0.00	0.00	1,408.59	
	Unleaded - Reformulated 1	12.32	3,499	0.00	43.11	0.00	0.00	0.00	43.11	
	Unleaded Ethanol (10% blend)	34.16	3,074	0.00	105.32	0.00	0.00	0.00	105.32	
	Unleaded Plus	666.52	7,466	0.00	2,349.64	0.00	0.00	0.00	2,349.64	
	Unleaded Regular	2387.13	13,747	0.00	8,276.68	0.00	0.00	0.00	8,276.68	

# Invoice Statement

INVOICE NUMBER: 73102674  
 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	31	JUL-31-2021	AUG-20-2021	573.69

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-20-2021	Payment - Thank You		19328.47
JUL-30-2021	Fuel Purchases	17251.71	
JUL-30-2021	Other Adjustments this Period	207.50	16885.52

The Finance Charge is determined by applying a periodic rate of 0%

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
19328.47	19328.47	17459.21	16885.52	573.69

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	73102674
BILL CLOSING DATE	JUL-31-2021
AMOUNT DUE	573.69
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-20-2021

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

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

90

04960065329150000000057369 210820

# Financial Summary

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

ULTIMATE PARENT ACCOUNT:  
 WEX Fleet Universal (Primary)

REPORT FOR:  
 VILLAGE OF MAYWOOD (04)  
 0496-00-653291-5  
 JUL-01-2021 TO JUL-31-2021

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
CE	Unleaded Regular	201.92	3,434	0.00	693.60	0.00	0.00	0.00	693.60	
	Unleaded Super	43.06	4,299	0.00	185.12	0.00	0.00	0.00	185.12	
	Monthly Card Charge	2.00	2,000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			4.00	878.72	0.00	0.00	0.00	878.72	882.72
	YTD			28.00	4868.14	0.00	0.00	0.00	4868.14	4896.14
FIRE DPT	Diesel #1	349.20	3,457	0.00	1208.18	0.00	0.00	0.00	1208.18	
	Unleaded Plus	571.08	3,515	0.00	2010.45	0.00	0.00	0.00	2010.45	
	Unleaded Regular	26.41	3,498	0.00	92.41	0.00	0.00	0.00	92.41	
	Monthly Card Charge	13.00	2,000	26.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			26.00	3311.04	0.00	0.00	0.00	3311.04	3337.04
	YTD			172.00	19996.81	0.00	0.00	0.00	19996.81	20166.81
MAYOR	Monthly Card Charge	2.00	2,000	4.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			4.00	0.00	0.00	0.00	0.00	0.00	4.00
	YTD			16.00	305.61	0.00	0.00	0.00	305.61	321.61
P WORKS	Diesel #1	1113.01	3,432	0.00	3813.32	0.00	0.00	0.00	3813.32	
	Regular	63.99	3,399	0.00	217.47	0.00	0.00	0.00	217.47	
	Unleaded Plus	402.10	3,499	0.00	1406.94	0.00	0.00	0.00	1406.94	
	Unleaded Regular	229.91	3,415	0.00	784.33	0.00	0.00	0.00	784.33	
	Unleaded Super	47.92	3,932	0.00	188.47	0.00	0.00	0.00	188.47	
	Monthly Card Charge	11.00	2,000	22.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			22.00	6410.53	0.00	0.00	0.00	6410.53	6432.53
	YTD			154.00	43616.12	0.00	36.55	0.00	43652.67	43906.67
POLICE	Unleaded Plus	27.90	3,773	0.00	106.67	0.00	0.00	0.00	106.67	
	Unleaded Regular	1884.10	3,508	0.00	6544.75	0.00	0.00	0.00	6544.75	
	Monthly Card Charge	59.00	2,000	118.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			118.00	6651.42	0.00	0.00	0.00	6651.42	6769.42
	YTD			802.00	42670.30	20.00	0.00	0.00	42690.30	43492.30
VMO	Monthly Card Charge	1.00	2,000	2.00	0.00	0.00	0.00	0.00	0.00	
	PERIOD			2.00	0.00	0.00	0.00	0.00	0.00	2.00
	YTD			14.00	0.00	0.00	0.00	0.00	0.00	14.00
Unassigned	Overnight Delivery Fee	0.00	0.000	21.50	0.00	0.00	0.00	0.00	0.00	
	PERIOD			21.50	0.00	0.00	0.00	0.00	0.00	21.50
	YTD			86.00	0.00	0.00	0.00	0.00	86.00	86.00
ACCOUNT TOTALS										
	Diesel #1	1482.21	6,889	0.00	5021.50	0.00	0.00	0.00	5021.50	
	Regular Diesel #2	63.99	3,399	0.00	217.47	0.00	0.00	0.00	217.47	
	Unleaded Plus	1001.08	10,788	0.00	3524.06	0.00	0.00	0.00	3524.06	
	Unleaded Regular	2322.34	13,856	0.00	8115.09	0.00	0.00	0.00	8115.09	
	Unleaded Super	90.98	8,231	0.00	373.59	0.00	0.00	0.00	373.59	
	Monthly Card Charge	88.00	12,000	176.00	0.00	0.00	0.00	0.00	0.00	
	Overnight Delivery Fee	0.00	0.000	21.50	0.00	0.00	0.00	0.00	0.00	
	PERIOD			21.50	0.00	0.00	0.00	0.00	0.00	21.50
	YTD			86.00	0.00	0.00	0.00	0.00	86.00	86.00

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Hancock Engineering

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

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
21-0632	\$25,820.50	First Ave Water Main Improvements
21-0634	\$36,768.00	2021 Alley, Roadway, and Water Main Improvements
21-0638	\$23,562.88	Washington Boulevard, Phase II Engineering

**RECOMMENDATION:** It is recommendation that the total payments of \$86,151.38 be approved for payment. The expense account to be charged: Various Accounts.



# Edwin Hancock Engineering Co.

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

**ENTERED**  
7/19/21

## INVOICE

INVOICE DATE: 7/19/2021  
INVOICE NO: 21-0632  
BILLING THROUGH: 6/30/2021

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER  
40 MADISON STREET  
MAYWOOD, IL 60153

### 5651829605 - First Ave Water Main Improvements - Construction Engineering

Engineering Service related to providing line and grade staking, construction layout, construction observation, measurement of quantities, and coordination of water main shutdowns.

#### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - II	200.50	\$65.00	\$13,032.50
ENGINEER - II	56.00	\$98.00	\$5,488.00
ENGINEER - IV	1.00	\$118.00	\$118.00
ENGINEER - VI	54.00	\$133.00	\$7,182.00
<b>TOTAL SERVICES</b>	<b>311.50</b>		<b>\$25,820.50</b>

**BILL NO. 10, AMOUNT DUE THIS INVOICE \$25,820.50**

This invoice is due on 8/18/2021

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

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>07/26/2021</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>72-33-52400</u>
PO#	_____

#### ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$46,517.00	\$0.00	21-0513	6/18/2021	\$20,696.50	--	\$20,696.50



# Edwin Hancock Engineering Co.

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

**ENTERED**  
7/27/21

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER  
40 MADISON STREET  
MAYWOOD, IL 60153

## INVOICE

INVOICE DATE: 7/19/2021  
INVOICE NO: 21-0634  
BILLING THROUGH: 6/30/2021

### 5652023801 - 2021 Alley, Roadway, and Water Main Improvement – Design Engineering

Engineering Service related to preparing detailed plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$156,600.00	90%	\$140,940.00	\$104,922.00	\$36,018.00
Subconsultant Services – Kirsch Land Surveying, LLC	\$5,350.00	14%	\$750.00	\$0.00	\$750.00
<b>TOTAL</b>	<b>\$161,950.00</b>		<b>\$141,690.00</b>	<b>\$104,922.00</b>	<b>\$36,768.00</b>

**BILL NO. 3, AMOUNT DUE THIS INVOICE \$36,768.00**

This invoice is due on 8/18/2021

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

<b>RECOMMENDED TO BE PAID</b>	
DATE:	07/26/2021
DEPT HEAD:	[Signature]
EXPENSE ACCT:	72-33-52400
PO#	

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$141,690.00	\$0.00	\$141,690.00

# Invoice



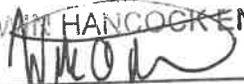
P.O. Box 929 / Plainfield, IL 60544-0929  
 W: (630) 627-5589  
 F: (630) 627-5594  
 www.krischlandsurveying.com

DATE	INVOICE #
7/11/2021	46791

<b>BILL TO</b>
Hancock Engineering Attn: Bill Peterhansen 9933 W. Roosevelt Road Westchester, IL 60154-2780

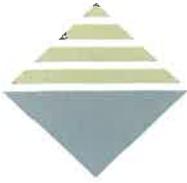
<b>PROJECT INFO.</b>
Block 170 Maywood Subdivision 4th & 5th Avenue Maywood, IL 60153

KLS PROJECT #	TERMS
21-059	Due on receipt

PROFESSIONAL SERVICES DESCRIPTION	AMOUNT
Locate and verify the alley right-of-way in Block 170 in Maywood Subdivision lying between 4th & 5th Avenue, North of Quincy to the Prairie Path.  <div style="text-align: center;"> <span style="font-size: 2em; border: 1px solid black; border-radius: 50%; padding: 5px;">691</span>  <b>RECOMMENDED</b>  <b>FOR APPROVAL</b>                      EDVANT HANCOCK ENGINEERING CO.                        DATE <u>7-12-21</u>                      PROJECT NO. <u>565-20-23801</u> </div>	750.00

Thank you for your business. Please remit payment to address above.	<b>Total Due: \$750.00</b>
------------------------------------------------------------------------	----------------------------

ENTERED  
7/27/21



### Edwin Hancock Engineering Co.

9933 W Roosevelt Road  
Westchester, IL 60154  
Tel: 708-865-0300  
[www.ehancock.com](http://www.ehancock.com)

## INVOICE

INVOICE DATE: 7/19/2021  
INVOICE NO: 21-0638  
BILLING THROUGH: 6/30/2021

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
40 MADISON STREET  
MAYWOOD, IL 60153

ATTN: MS. CHASITY WELLS-ARMSTRONG, VILLAGE MANAGER

### 5651923101 - WASHINGTON BOULEVARD, PHASE II ENGINEERING

#### ENGINEERING SERVICES RENDERED:

I. Direct Labor (DL)

Previous	07/01/2020 - 05/31/2021	\$67,715.96
Current	06/01/2021 - 06/30/2021	\$6,586.25
Total DL		\$74,302.21

II. Overhead - (OH)

DL * 115.08%		\$87,306.28
		\$161,608.49

III. Fixed Fee -	\$39,134.32	62.7245%	\$24,548.26
------------------	-------------	----------	-------------

IV. Services by Others - Current Invoice Copies Attached

Previous:	(Krisch Land Surveying)	\$9,600.00	
Previous:	(Gewalt Hamilton)	\$15,997.04	
Previous:	(SantaCruz)	\$19,621.00	
Current:	(Gewalt Hamilton)	\$1,178.32	
Current:	(SantaCruz)	\$5,800.00	\$52,196.36

TOTAL PROJECT COST	\$238,353.11
Less Previously Billed	-214,790.23

**BILL NO. 10, AMOUNT DUE THIS INVOICE \$23,562.88**

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

This invoice is due on 8/19/2021

<b>RECOMMENDED TO BE PAID</b>	
DATE:	07/26/2021
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	1-50-52400
PO#	

Invoice No. 21-0638  
Page 2 of 2

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

Period: 06/01/2021 - 06/30/2021

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
BURNS	CAD-II	8.00		22.60	180.80
CLARK	ENGINEER-VI	52.00		56.49	2,937.48
GOUMAS	ENGINEER-VI	9.00		65.60	590.40
GROMADA	ENGINEER-III	0.50		35.43	17.71
PETERHANSEN	ENGINEER-VI	38.00		64.10	2,435.80
SCIARINI	ENGINEER-II	<u>14.00</u>		30.29	<u>424.06</u>
		121.50			\$6,586.25

**LOCAL AGENCY COST PLUS FIXED FEE INVOICE**

Date: 06/28/21 Invoice No.: 5419.800-7

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

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

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

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

1) Invoice Period From: 04/03/21 To: 05/31/21

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$35,975.00
3) Direct Salaries	\$420.00	\$5,391.00	\$5,811.00	\$11,995.00
4) QC/QA				
5) Payroll & Overhead this invoice 152.4800% average 0.0000%	\$640.42	\$8,572.10	\$9,212.52	\$19,192.00
6.) Fixed Fee= 2.6566%	\$117.90	\$2,033.94	\$2,151.84	\$4,438.00
7) Direct Costs Prime				\$350.00
8) Services by others				\$0.00
9) Total invoiced for project including this invoice			\$17,175.36	
10) Previously Invoiced		\$15,997.04		
11) Payment Due this invoice	\$1,178.32			

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

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

**RECOMMENDED  
 FOR APPROVAL**

EDWIN HANCOCK ENGINEERING CO.

DATE: 7-19-2021  
 PROJECT NO.: 565-19-23101

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

Consultant: Gewalt Hamilton Associates, Inc

By: \_\_\_\_\_ Date: 6.28.21

Name: Dan Brinkman, P.E.,PTOE

Title: Assistant Director of Transportation Services

# Santacruz Land Acquisitions

Santacruz Land Acquisitions  
222 Northfield Road  
Northfield, IL 60093  
847-637-5730  
cathy@santacruz-associates.com  
www.santacruz-associates.com

## INVOICE

### BILL TO

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

INVOICE # 3260

DATE 07/01/2021

### PROJECT

Maywood (Washington Blvd @ 9th)

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2021	Legal Fees: ROW - Local negotiations for parcel #0001	1	2,900.00	2,900.00

Thank you for allowing us to assist you with this project.

BALANCE DUE

**\$2,900.00**

688

RECOMMENDED

FOR SOCIAL

EDWIN HANCOCK ENGINEERING CO.

*James Han*  
DATE 7-2-2021

PROJECT NO. 565-19-23101



**Santacruz Land Acquisitions**

222 Northfield Road  
Northfield, IL 60093  
847-637-5730  
cathy@santacruz-associates.com  
www.santacruz-associates.com

**INVOICE**

Edwin Hancock Engineering  
Bill Peterhansen  
9933 Roosevelt Road  
Westchester, IL 60154

INVOICE 3270  
DATE 07/15/2021

PROJECT: Maywood (Washington Blvd @ 9th) PROJECT MGR: Bill Peterhansen

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/15/2021	Legal Fees / Negotiations - Parcel #:0002	1	2,900.00	2,900.00
BALANCE DUE				<b>\$2,900.00</b>

695

EDWIN HANCOCK ENGINEERING CO.

EDWIN HANCOCK ENGINEERING CO.

DATE 7-19-2021  
PROJECT NO. 565-19-23101

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Illinois Environmental Protection Agency

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 06/28/21 for the FY-2022 Annual NPDES Fee.

**RECOMMENDATION:** It is recommendation that the total payments of \$5,000.00 be approved for payment. The expense account to be charged: 41-55-52400.



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

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

Account  
**Invoice - First Notice**

**Account Information**

Account Number ILM580022 (A)  
 Facility Address 40 East Madison Street  
 Maywood, IL 60153

**IEPA Program** Annual NPDES Fee  
 Service Period July 1, 2021 to June 30, 2022  
 Billing Date Mon June 28, 2021  
 Due Date **Thu August 12, 2021**

**Annual NPDES Bill**

FY-2022 Billing (CSO (> 10,000 & <= 25,000 Pop.))	\$5,000.00
<b>Amount Due</b>	<b>\$5,000.00</b>

**Other Information/Messages**

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

Recommended To Be Paid:

- See Reverse Side for Additional Important Information - Expense Acct: 41-55-52400  
 Date: \_\_\_\_\_ PO # \_\_\_\_\_  
 Dept. Head: \_\_\_\_\_

Cut Here

Payment  
**Remittance Stub**

Return bottom portion with a check made payable to Illinois EPA  
 Mail to Illinois EPA, Fiscal Services #2, P.O. Box 19276, Springfield IL 62794  
 Online Payment Option: <https://magic.collectorsolutions.com/magic-ui/Login/illinois-epa>



**Account Information**

Acct. Number ILM580022 (A)  
 Acct. Name VILLAGE OF MAYWOOD CSO  
**IEPA Program** Annual NPDES Fee  
 Service Period July 1, 2021 to June 30, 2022  
 Billing Date Mon June 28, 2021

**Amount Due** \$5,000.00

**Thu August 12, 2021**

**Amount Enclosed**

Business Email Address:  
 No Email Recorded



**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, John Rice Construction Company

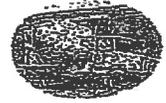
**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #4162 dated July 12, 2021, for 22 feet of curb removal and replacement street, water repair. Replace with 8" of concrete, haul away all debris.

**RECOMMENDATION:** It is recommendation that the total payments of \$8,900.00 be approved for payment. The expense account to be charged: 01-50-52400.

**INVOICE**



John Rice



Basement Floors  
Concrete Steps  
Driveways  
Garage Floors  
Foundation  
Patios  
Retaining Walls

Invoice Date:  
Invoice No: 4162

07/12/21

Customer

Village of Maywood  
40 W. Madison  
Maywood, IL

Mobile: (708) 510-1001  
Maywood, Illinois 60158  
johnrice1407@yahoo.com

**\$8,900.<sup>00</sup>**  
Recommended To Be Paid: Attn. John West

Expense Acct: 01-50-52400  
Date: 7/15/21 PO #  
Dept. Head: J West

Description

424 S. 19<sup>th</sup> Ave

22 feet of curbs removal and replacement.  
Street repalace of village water repair  
8" of concrete replacement of street gravel  
and concrete replacement.  
Haul away all debris.

Total 8,900<sup>00</sup>

8,900<sup>00</sup>

**INVOICE TOTAL**

Contract work plus expenses detailed  
above. Amount due:



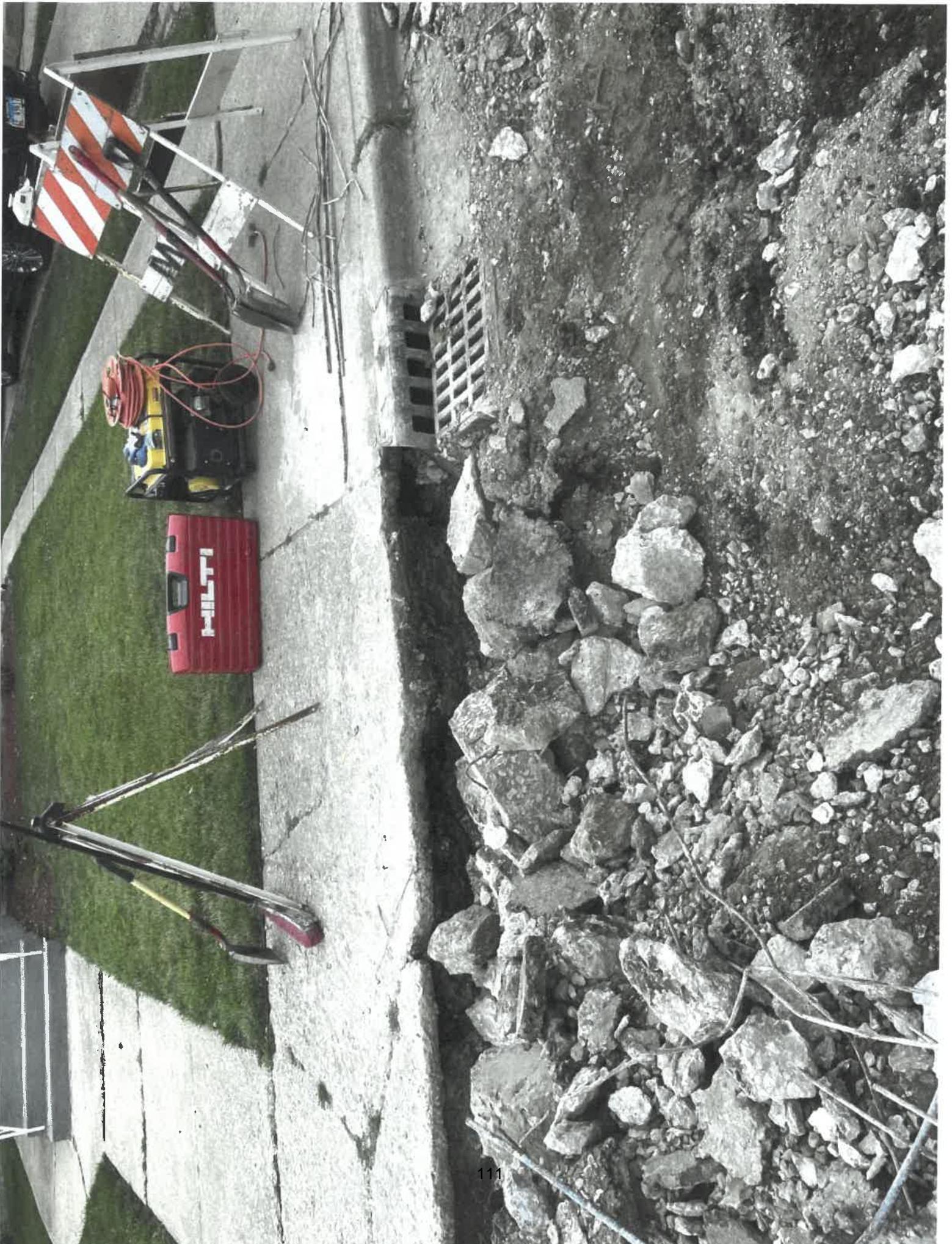


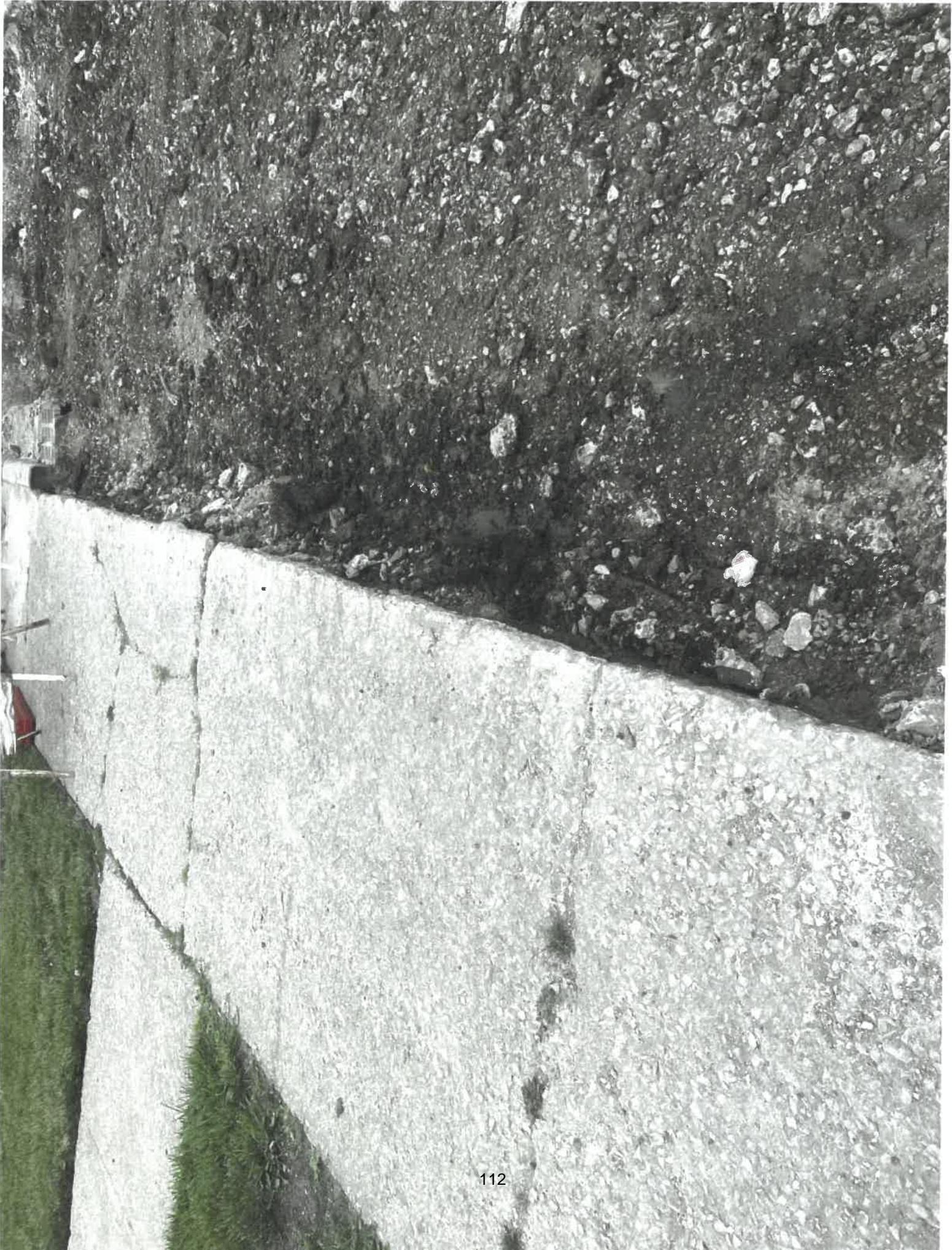






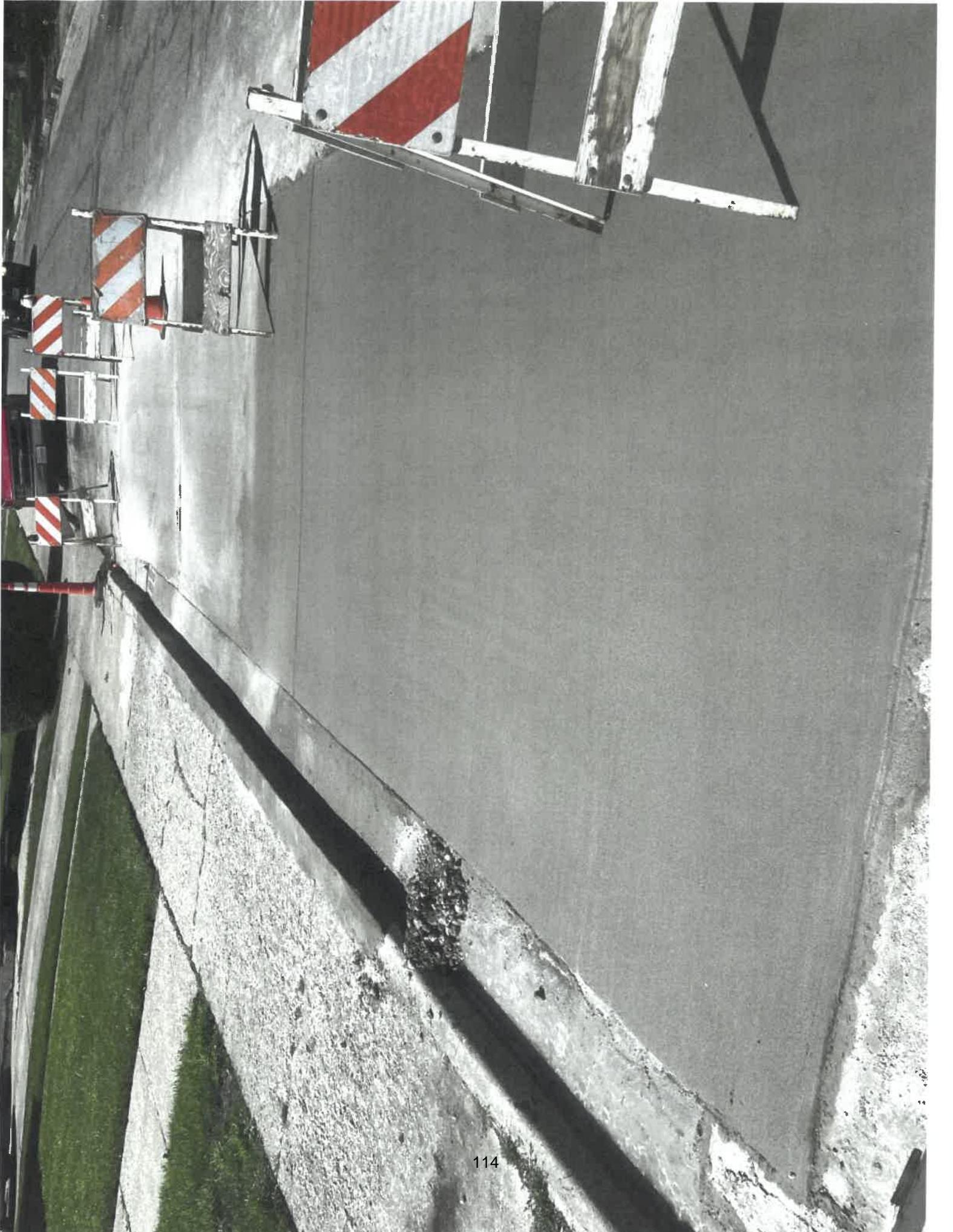






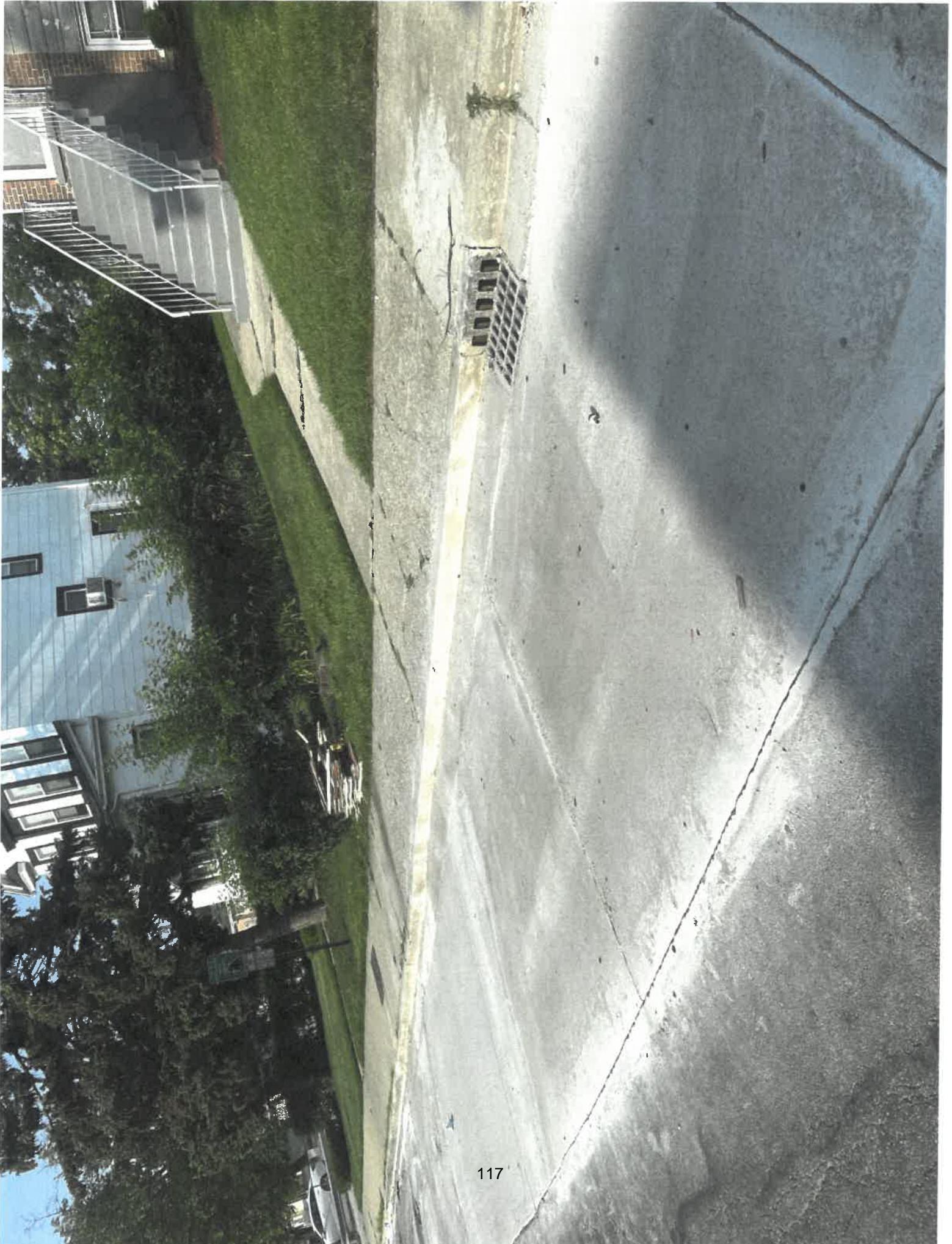


113









**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Maywood Public Library

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 07/11/2021 for Personal Property Tax Replacement for March, April, May, and July 2021.

**RECOMMENDATION:** It is recommendation that the total payments of \$55,388.15 be approved for payment. The expense account to be charged: 01-14-61850.



**DISBURSEMENT INFORMATION**  
**FOR PERSONAL PROPERTY REPLACEMENT TAX (PPRT)**  
**VOUCHER DATE: 07/06/2021**  
**ALLOCATION PERIOD: JULY 2021**  
**COLLECTION PERIOD: MAY 2021 - JUNE 2021**

District Name	District Number	Warrant Amount	Vendor Number
JUSTICE VILLAGE	0162400040	4,456.74	001620040
KENILWORTH VILLAGE	0162400041	9,793.24	001620041
LAGRANGE VILLAGE	0162400042	79,959.91	001620042
LA GRANGE PARK VILLAGE	0162400043	14,490.37	001620043
LANSING VILLAGE	0162400044	55,964.93	001620044
LINCOLNWOOD VILLAGE	0162400045	41,326.24	001620045
LEMONT VILLAGE	0162400046	9,210.70	001620046
MARKHAM CITY	0162400047	23,837.71	001620047
LYONS VILLAGE	0162400048	18,052.38	001620048
<b>MAYWOOD VILLAGE</b>	<b>0162400049</b>	<b>191,854.14</b>	001620049
MCCOOK VILLAGE	0162400050	128,545.83	001620050
MELROSE PARK VILLAGE	0162400051	358,664.40	001620051
MIDLOTHIAN VILLAGE	0162400052	4,184.26	001620052
MATTESON VILLAGE	0162400053	37,216.14	001620053
MORTON GROVE VILLAGE	0162400054	117,178.18	001620054
NORTHFIELD VILLAGE	0162400055	16,749.88	001620055
MOUNT PROSPECT VILLAGE	0162400056	124,623.16	001620056
STONE PARK VILLAGE	0162400057	8,958.45	001620057
NILES VILLAGE	0162400058	74,607.25	001620058
NORTH LAKE CITY	0162400059	60,281.35	001620059
NORTH RIVERSIDE VILLAGE	0162400060	12,523.19	001620060
PALATINE VILLAGE	0162400061	31,539.61	001620061
NORTHBROOK VILLAGE	0162400062	148,957.97	001620062
PARK RIDGE CITY	0162400063	133,677.77	001620063
PALOS PARK VILLAGE	0162400064	4,557.37	001620064
PHOENIX VILLAGE	0162400065	10,492.37	001620065
RIVERSIDE VILLAGE	0162400066	15,225.89	001620066
POSEN VILLAGE	0162400067	5,478.19	001620067
RIVER FOREST VILLAGE	0162400069	43,153.87	001620069
RIGHTON PARK VILLAGE	0162400070	6,102.97	001620070
RIVERDALE VILLAGE	0162400071	102,543.20	001620071
ROBBINS VILLAGE	0162400072	3,652.90	001620072
RIVER GROVE VILLAGE	0162400073	47,236.72	001620073
BEDFORD PARK VILLAGE	0162400074	275,548.50	001620074
OLYMPIA FIELDS VILLAGE	0162400075	5,032.47	001620075
SCHILLER PARK VILLAGE	0162400076	95,749.86	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	6,402.51	001620077
SKOKIE VILLAGE	0162400078	443,337.58	001620078
SOUTH HOLLAND VILLAGE	0162400079	56,364.51	001620079
WINNETKA VILLAGE	0162400080	41,261.43	001620080
STEGER VILLAGE	0162400081	8,444.07	001620081
STICKNEY VILLAGE	0162400082	35,929.02	001620082
SUMMIT VILLAGE	0162400083	46,726.78	001620083
THORNTON VILLAGE	0162400084	14,070.54	001620084
WILLOW SPRINGS VILLAGE	0162400085	9,754.32	001620085

*\$15,112.35*

**DISBURSEMENT INFORMATION  
FOR PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
VOUCHER DATE: 05/04/2021  
ALLOCATION PERIOD: MAY 2021  
COLLECTION PERIOD: APRIL 2021**

District Name	District Number	Warrant Amount	Vendor Number
JUSTICE VILLAGE	0162400040	6,116.11	001620040
KENILWORTH VILLAGE	0162400041	13,439.52	001620041
LAGRANGE VILLAGE	0162400042	109,731.02	001620042
LA GRANGE PARK VILLAGE	0162400043	19,885.50	001620043
LANSING VILLAGE	0162400044	76,802.10	001620044
LINCOLNWOOD VILLAGE	0162400045	56,713.06	001620045
LEMONT VILLAGE	0162400046	12,640.08	001620046
MARKHAM CITY	0162400047	32,713.10	001620047
LYONS VILLAGE	0162400048	24,773.74	001620048
MAYWOOD VILLAGE	0162400049	263,286.34	001620049
MCCOOK VILLAGE	0162400050	176,406.73	001620050
MELROSE PARK VILLAGE	0162400051	492,204.33	001620051
MIDLOTHIAN VILLAGE	0162400052	5,742.16	001620052
MATTESON VILLAGE	0162400053	51,072.66	001620053
MORTON GROVE VILLAGE	0162400054	160,806.61	001620054
NORTHFIELD VILLAGE	0162400055	22,986.30	001620055
MOUNT PROSPECT VILLAGE	0162400056	171,023.55	001620056
STONE PARK VILLAGE	0162400057	12,293.92	001620057
NILES VILLAGE	0162400058	102,385.44	001620058
NORTH LAKE CITY	0162400059	82,725.63	001620059
NORTH RIVERSIDE VILLAGE	0162400060	17,185.90	001620060
PALATINE VILLAGE	0162400061	43,282.62	001620061
NORTHBROOK VILLAGE	0162400062	204,418.83	001620062
PARK RIDGE CITY	0162400063	183,449.42	001620063
PALOS PARK VILLAGE	0162400064	6,254.20	001620064
PHOENIX VILLAGE	0162400065	14,398.95	001620065
RIVERSIDE VILLAGE	0162400066	20,894.88	001620066
POSEN VILLAGE	0162400067	7,517.86	001620067
RIVER FOREST VILLAGE	0162400069	59,221.15	001620069
RIGHTON PARK VILLAGE	0162400070	8,375.26	001620070
RIVERDALE VILLAGE	0162400071	140,722.65	001620071
ROBBINS VILLAGE	0162400072	5,012.97	001620072
RIVER GROVE VILLAGE	0162400073	64,824.16	001620073
BEDFORD PARK VILLAGE	0162400074	378,142.25	001620074
OLYMPIA FIELDS VILLAGE	0162400075	6,906.20	001620075
SCHILLER PARK VILLAGE	0162400076	131,399.97	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	8,786.33	001620077
SKOKIE VILLAGE	0162400078	608,403.50	001620078
SOUTH HOLLAND VILLAGE	0162400079	77,350.46	001620079
WINNETKA VILLAGE	0162400080	56,624.12	001620080
STEGER VILLAGE	0162400081	11,588.01	001620081
STICKNEY VILLAGE	0162400082	49,306.31	001620082
SUMMIT VILLAGE	0162400083	64,124.35	001620083
THORNTON VILLAGE	0162400084	19,309.36	001620084
WILLOW SPRINGS VILLAGE	0162400085	13,386.10	001620085

*\$20,739.06*

**DISBURSEMENT INFORMATION  
FOR PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
VOUCHER DATE: 04/01/2021  
ALLOCATION PERIOD: APRIL 2021  
COLLECTION PERIOD: MARCH 2021**

District Name	District Number	Warrant Amount	Vendor Number
JUSTICE VILLAGE	0162400040	4,745.85	001620040
KENILWORTH VILLAGE	0162400041	10,428.52	001620041
LAGRANGE VILLAGE	0162400042	85,146.84	001620042
LA GRANGE PARK VILLAGE	0162400043	15,430.35	001620043
LANSING VILLAGE	0162400044	59,595.33	001620044
LINCOLNWOOD VILLAGE	0162400045	44,007.05	001620045
LEMONT VILLAGE	0162400046	9,808.19	001620046
MARKHAM CITY	0162400047	25,384.05	001620047
LYONS VILLAGE	0162400048	19,223.42	001620048
<b>MAYWOOD VILLAGE</b>	<b>0162400049</b>	<b>204,299.56</b>	<b>001620049</b>
MCCOOK VILLAGE	0162400050	136,884.50	001620050
MELROSE PARK VILLAGE	0162400051	381,930.68	001620051
MIDLOTHIAN VILLAGE	0162400052	4,455.69	001620052
MATTESON VILLAGE	0162400053	39,630.32	001620053
MORTON GROVE VILLAGE	0162400054	124,779.44	001620054
NORTHFIELD VILLAGE	0162400055	17,836.44	001620055
MOUNT PROSPECT VILLAGE	0162400056	132,707.37	001620056
STONE PARK VILLAGE	0162400057	9,539.58	001620057
NILES VILLAGE	0162400058	79,446.97	001620058
NORTH LAKE CITY	0162400059	64,191.75	001620059
NORTH RIVERSIDE VILLAGE	0162400060	13,335.56	001620060
PALATINE VILLAGE	0162400061	33,585.56	001620061
NORTHBROOK VILLAGE	0162400062	158,620.76	001620062
PARK RIDGE CITY	0162400063	142,349.34	001620063
PALOS PARK VILLAGE	0162400064	4,853.00	001620064
PHOENIX VILLAGE	0162400065	11,173.00	001620065
RIVERSIDE VILLAGE	0162400066	16,213.58	001620066
POSEN VILLAGE	0162400067	5,833.55	001620067
RIVER FOREST VILLAGE	0162400069	45,953.22	001620069
RIGHTON PARK VILLAGE	0162400070	6,498.86	001620070
RIVERDALE VILLAGE	0162400071	109,195.09	001620071
ROBBINS VILLAGE	0162400072	3,889.86	001620072
RIVER GROVE VILLAGE	0162400073	50,300.93	001620073
BEDFORD PARK VILLAGE	0162400074	293,423.11	001620074
OLYMPIA FIELDS VILLAGE	0162400075	5,358.93	001620075
SCHILLER PARK VILLAGE	0162400076	101,961.07	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	6,817.84	001620077
SKOKIE VILLAGE	0162400078	472,096.55	001620078
SOUTH HOLLAND VILLAGE	0162400079	60,020.84	001620079
WINNETKA VILLAGE	0162400080	43,938.03	001620080
STEGER VILLAGE	0162400081	8,991.83	001620081
STICKNEY VILLAGE	0162400082	38,259.71	001620082
SUMMIT VILLAGE	0162400083	49,757.91	001620083
THORNTON VILLAGE	0162400084	14,983.28	001620084
WILLOW SPRINGS VILLAGE	0162400085	10,387.07	001620085

*\$16,072.67*

**DISBURSEMENT INFORMATION  
FOR PERSONAL PROPERTY REPLACEMENT TAX (PPRT)  
VOUCHER DATE: 03/02/2021  
ALLOCATION PERIOD: MARCH 2021  
COLLECTION PERIOD: JANUARY 2021 - FEBRUARY 2021**

District Name	District Number	Warrant Amount	Vendor Number
JUSTICE VILLAGE	0162400040	1,015.68	001620040
KENILWORTH VILLAGE	0162400041	2,231.86	001620041
LAGRANGE VILLAGE	0162400042	18,222.73	001620042
LA GRANGE PARK VILLAGE	0162400043	3,302.33	001620043
LANSING VILLAGE	0162400044	12,754.31	001620044
LINCOLNWOOD VILLAGE	0162400045	9,418.18	001620045
LEMONT VILLAGE	0162400046	2,099.10	001620046
MARKHAM CITY	0162400047	5,432.57	001620047
LYONS VILLAGE	0162400048	4,114.10	001620048
MAYWOOD VILLAGE	0162400049	43,723.23	001620049
MCCOOK VILLAGE	0162400050	29,295.38	001620050
MELROSE PARK VILLAGE	0162400051	81,739.00	001620051
MIDLOTHIAN VILLAGE	0162400052	953.58	001620052
MATTESON VILLAGE	0162400053	8,481.50	001620053
MORTON GROVE VILLAGE	0162400054	26,704.71	001620054
NORTHFIELD VILLAGE	0162400055	3,817.27	001620055
MOUNT PROSPECT VILLAGE	0162400056	28,401.41	001620056
STONE PARK VILLAGE	0162400057	2,041.61	001620057
NILES VILLAGE	0162400058	17,002.87	001620058
NORTH LAKE CITY	0162400059	13,738.02	001620059
NORTH RIVERSIDE VILLAGE	0162400060	2,854.01	001620060
PALATINE VILLAGE	0162400061	7,187.83	001620061
NORTHBROOK VILLAGE	0162400062	33,947.27	001620062
PARK RIDGE CITY	0162400063	30,464.93	001620063
PALOS PARK VILLAGE	0162400064	1,038.61	001620064
PHOENIX VILLAGE	0162400065	2,391.19	001620065
RIVERSIDE VILLAGE	0162400066	3,469.95	001620066
POSEN VILLAGE	0162400067	1,248.47	001620067
RIVER FOREST VILLAGE	0162400069	9,834.69	001620069
RIGHTON PARK VILLAGE	0162400070	1,390.85	001620070
RIVERDALE VILLAGE	0162400071	23,369.42	001620071
ROBBINS VILLAGE	0162400072	832.49	001620072
RIVER GROVE VILLAGE	0162400073	10,765.17	001620073
BEDFORD PARK VILLAGE	0162400074	62,797.03	001620074
OLYMPIA FIELDS VILLAGE	0162400075	1,146.89	001620075
SCHILLER PARK VILLAGE	0162400076	21,821.23	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	1,459.12	001620077
SKOKIE VILLAGE	0162400078	101,035.87	001620078
SOUTH HOLLAND VILLAGE	0162400079	12,845.38	001620079
WINNETKA VILLAGE	0162400080	9,403.41	001620080
STEGER VILLAGE	0162400081	1,924.39	001620081
STICKNEY VILLAGE	0162400082	8,188.16	001620082
SUMMIT VILLAGE	0162400083	10,648.96	001620083
THORNTON VILLAGE	0162400084	3,206.65	001620084
WILLOW SPRINGS VILLAGE	0162400085	2,222.99	001620085

\$3,444.07

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Quicket

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #0000861 dated 6/25/2021 for the Annual Subscription Quicket Platform for The Village of Maywood Police Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$24,000.00 be approved for payment. The expense account to be charged: 01-40-52400.



**QUICKET**

# INVOICE

**Quicket Solutions**  
1 N Wacker Dr  
Suite 2410  
Chicago, Illinois 60606  
United States

(630) 723-7723  
www.quicketsolutions.com

**BILL TO**  
**Maywood Police Department**  
Lt. Daryl Fairley  
125 S. 5th Ave.  
Maywood , Illinois 60153  
United States

**Invoice Number:** 0000861

**Invoice Date:** June 25, 2021

**Payment Due:** July 25, 2021

**Amount Due (USD):** \$24,000.00

dfairley@maywoodpolice-il.org

Items	Quantity	Price	Amount
-------	----------	-------	--------

<b>Annual Subscription</b> Quicket Platform -Phase 2	1	\$24,000.00	\$24,000.00
------------------------------------------------------------	---	-------------	-------------

**Total:** \$24,000.00

**Amount Due (USD):** \$24,000.00

<b>RECOMMENDED TO BE PAID</b>	
<b>DATE:</b>	7/14/21
<b>DEPT HEAD:</b>	XLL #10
<b>EXPENSE ACCT:</b>	21-40.52400
<b>PO#</b>	

*Cliff*

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Standard Equipment

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #W05435 dated 12/31/20 for parts, repair, and labor for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$29,241.31 be approved for payment. The expense account to be charged: 01-50-51300.



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst			*REPRINT*		
Date 12/30/20	Time 22:00:29 (B)		Page 01		
Account No MAYWO001	Phone No 7083441200	Inv No W05435			
Ship Via		Purchase Order			
Tax ID No E9998154804					
				Salesperson 999	

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

Attention: . JOHN WEST

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752	2007 EL PELICAN P	X P-5052-D		
255	PELICAN P	55168		
SEGMENT# 1 C 309 SF 09/14/20 09/14/20 12/31/20				
Go through unit--prepare estimate				4.45 HRS
<u>COMPLAINT:</u>				
When cold, idles up and down				
Dirt shoes				
Main broom				
Cab leaking				
Check for maintenance				
<u>CORRECTION:</u>				
Performed e-val on this unit				
Could not get it idle up and down when engine is cold.				
12100001			LABOR	698.65
SEGMENT TOTAL==>				698.65

SEGMENT# 2 C 309 NA 10/13/20 10/13/20 10/29/20				
MAIN BROOM				10.60 HRS
<u>COMPLAINT:</u>				
We will replace the main broom and center core.				
We will replace the right side bearing and shaft.				
We will replace the left side bearing and shaft.				
We will replace the cams, washer and nuts.				
We will replace the shock absorbers.				
We will adjust the broom indicator.				
<u>CORRECTION:</u>				
309/ I HAVE REMOVED ALL MAIN BROOM COMPONENTS THAT ARE TO BE REPLACED W.O.P / 10-13-20				
309/ I HAVE REPLACED THE RIGHT SIDE BEARING AND SHAFT				
I HAVE REPLACED LEFT SIDE BEARING AND SHAFT				
I HAVE REPLACED THE CAMS , WASHERS, NUTS AND GREASE				

CONTINUED ON PAGE 02

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED  
Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.  
This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X

Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Attention: . JOHN WEST

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 02
Account No MAYWO001	Phone No 7083441200	Inv No W05435
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 999

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
5752	2007 EL PELICAN P	X P-5052-D			
255	PELICAN P	55168			
FITTINGS FOR THE CAMS					
I HAVE REPLACED THE SHOCK ABSORBERS/ 12-16-20					
309/ TRIED TO START UNIT TO BRING INSIDE AND FINISH WORK					
UNIT IS NOT STARTING I HAVE LEFT UNIT CHARGING / 12-29-20					
309/ I HAVE INSTALLED THE MAIN BROOM AND CORE I ADJUSTED					
THE MAIN BROOM PATTERN I ATTEMPTED TO ADJUST THE INDICATOR					
BUT IT IS NOT WORKING OR REGISTERING ON THE GAUGE / 12- 29-					
20					
0004525	CAM FOLLOWER	2 S	38.91	77.82	
0099066	D-MAIN BROOM RE	1	460.63	460.63	
1005274	ADJUSTING SCREW	1	21.40	21.40	
1005275	ADJUSTING SCREW	1	9.29	9.29	
1008102	M B IDLER SHAFT	1	201.19	201.19	
1021051	FLANGE BEARING	1	93.20	93.20	
1030598	GREASE FITTING	2	19.92	39.84	
1040091	ASSY-MAIN BROOM	1	901.38	901.38	
1048741	BEARING-TAKE UP	1	146.95	146.95	
1055224	WLDT-FLANGE	1	206.07	206.07	
1055265	COLLAR-1.75 DIA	1	35.24	35.24	
1128906	SHOCK ABSORBER	2	76.50	153.00	
5005051	.625-11 HEX NUT	1	.41	.41	
5005254	WASHER-CAM FOLL	2	4.29	8.58	
5005449	ROLL PIN 3/16X1	1	.48	.48	
5009087	.875-14 UNF ELN	2 S	2.66	5.32	
				PARTS	2360.80
				LABOR	1664.20
12100001	SEGMENT TOTAL==>			4025.00	

SEGMENT# 3 C 309 NA 10/13/20 10/13/20 10/29/20  
CONVEYOR REPAIRS

28.04 HRS

CONTINUED ON PAGE 03

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X  
Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 03
Account No MAYWO001	Phone No 7083441200	Inv No W05435
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 999

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

Attention: . JOHN WEST

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752	2007 EL PELICAN P	X P-5052-D		
255	PELICAN P	55168		

COMPLAINT:

We will replace the conveyor assembly.  
We will replace the upper and lower deflector rubbers.  
We will replace the dirt shoe assemblies.  
We will replace the tow bar, brackets, disc and springs.  
We will replace the chain and sprockets with assembly.

CORRECTION:

309/ I HAVE REMOVED THE CONVEYOR STRUCTURE I HAVE REMOVED THE DIRT SHOES AND TOW BARS ASSEMBLY / 10-14-20  
309/ I HAVE REPLACED THE CONVEYOR ASSEMBLY  
I HAVE REPLACED THE UPPER AND LOWER DEFLECTOR RUBBERS  
I HAVE REPLACED THE DIRT SHOE ASSEMBLIES  
I HAVE REPLACED THE TOW BAR , TOW BAR BRACKETS THE DISC AND SPRINGS/ 12-11-20  
309/ I HAVE TRAINED THE BELT AND SWEPT WITH THE UNIT IT WORKING AS IT SHOULD / 12-29-20

FRT	FREIGHT	1	12.75	12.75
F387TCJJC121212	CUST HYD HOSE	1 N	173.48	173.48
F387TCJJC06121212	CUST HYD HOSE	1 N	173.82	173.82
P1004-SP	GREASE LINE UPP	2 S	47.63	95.26
0076710	CONVEYOR REPLAC	1 N	10017.77	10017.77
01398	DISK 2 24 GR GR	1	2.50	2.50
01408	DISK 3 24 GR GR	1	2.92	2.92
07485	3 ROLOCK COARSE	2	3.58	7.16
1001977	DIRT SHOE EXT S	2	7.20	14.40
1005451	LOCK COLLAR	4 S	20.05	80.20
1014534	BAFFLE	2	4.38	8.76
1014551	CLAMP STRIP STU	2	12.62	25.24
1016942	DIRT SHOE ASSY	1	396.36	396.36
1016943	DIRT SHOE ASSY	1 S	396.36	396.36

CONTINUED ON PAGE 04

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X

Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Attention: . JOHN WEST

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 04
Account No MAYWO001	Phone No 7083441200	Inv No W05435
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 999	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752		2007 EL PELICAN P X P-5052-D		
255		PELICAN P 55168		
1026757		TOW BAR ASSY -	2 155.70	311.40
1026758		TOW BAR LOW PVT	2 85.59	171.18
1081018		WLDT-CLAMP PLAT	2 43.96	87.92
5004497		SQ HD SET SCREW	4 .54	2.16
7077545		WHEEL BOLT	1 N 3.72	3.72
7077546		WHEEL NUT	2 N 2.65	5.30
87AT		BRAKE PARTS CLE	2 2.55	5.10
			PARTS	11993.76
			LABOR	4402.28
12100001			SEGMENT TOTAL==>	16396.04

SEGMENT# 4 C 309 NA 10/13/20 10/13/20 10/29/20  
SIDE BROOM 18.28 HRS

COMPLAINT:

We will replace the right and left side brooms.  
We will replace the right and left pivot pins and bushings.  
We will replace the right and left side rod ends.  
We will replace the right and left retainer springs.  
We will replace the right and left down pressure springs.  
We will replace the right and left side pins and bushings.  
We will replace the right side indicator.  
We will adjust the left side indicator.

CORRECTION:

309/ I HAVE REPLACED THE RIGHT AND LEFT SIDE PIVOT PINS AND BUSHINGS  
I HAVE REPLACED THE RIGHT AND LEFT SIDE ROD ENDS  
I HAVE REPLACED THE RIGHT AND LEFT SIDE RETAINER SPRINGS  
I HAVE REPLACED THE RIGHT AND LEFT SIDE DOWN PRESSURE SPRINGS  
I HAVE REPLACED THE RIGHT AND LEFT SIDE PINS AND BUSHINGS

CONTINUED ON PAGE 05

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X

Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Attention: . JOHN WEST

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 05
Account No MAYW0001	Phone No 7083441200	Inv No W05435
Ship Via	Purchase Order	
Tax ID No E9998154804		
	Salesperson 999	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752	2007 EL PELICAN P	X P-5052-D		
255	PELICAN P	55168		
I HAVE REPLACED THE RIGHT SIDE INDICATOR / 12-14-20				
309/ I HAVE INSTALLED THE SIDE GUTTER BROOMS/ 12-17-20				
309/ I ATTEMPTED TO ADJUST THE SIDE BROOMS I ADJUSTED THE LEFT AND RIGHTS SIDE BROOM INDICATORS BUT THEY'RE NOT WORKING THE GAUGES DO NOT MOVE WHEN WORKING THE BROOMS/ 12-29-20				
SHELL RETNEX	GREASE TUBE IMP	1	6.60	6.60
1006769	RETAINER SPRING	2	32.76	65.52
1015558A	SB/21WIRE BLU 4	2	134.41	268.82
1018010	THRUST WASHER	2	19.00	38.00
1018153	ROD END RH	2	14.06	28.12
1018154	ROD END LH	2	14.06	28.12
1020875	SPRING	2 S	82.73	165.46
1023332	BUSHING	8 S	34.19	273.52
1023353	PIN WLDT	4 S	38.52	154.08
1023421	CHANNEL WLDT L	1	349.65	349.65
1024724	SLEEVE BEARING	4 N	21.02	84.08
1026817	PIN - A	2 N	50.63	101.26
1038956	1.500 PLNWSHR-A	6 N	3.89	23.34
1053918	POSITION SENDER	1 N	98.99	98.99
37515-238PH	ELBOW 90 DEG	2	5.52	11.04
87AT	BRAKE PARTS CLE	6	2.55	15.30
	PARTS			1711.90
	LABOR			2869.96
12100001	SEGMENT TOTAL==>			4581.86

SEGMENT# 5 C 309 NA 10/13/20 10/13/20 10/29/20

GUIDE WHEEL  
COMPLAINT:

8.61 HRS

CONTINUED ON PAGE 06

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X

Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

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

Attention: . JOHN WEST

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 06
Account No MAYWO001	Phone No 7083441200	Inv No W05435
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 999

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752	2007 EL PELICAN P	X P-5052-D		
255	PELICAN P	55168		

We will replace the both steering pivots.  
We will replace the bearing, cone, seals and gasket.  
We will replace one stud and lug nut for the left side hub.

CORRECTION:

We will replace the both steering pivots.  
We will replace the bearing, cone, seals and gasket.  
We will replace one stud and lug nut for the left side hub.

309/ I HAVE REPLACED BOTH STEERING PIVOTS  
I HAVE REPLACED THE BEARINGS, SEALS, CONES AND GASKETS FOR THE HUBS

I HAVE REPLACED THE BROKEN STUD ON THE HUB L/S  
WHILE INSTALLING THE WHEELS ONE MORE STUD BROKE OFF AND 3 OF THE NUTS HAVE DAMAGED THREADS I HAVE ORDERED THESE PARTS/ 12-17-20

309/ I HAVE INSTALLED THE WHEEL STUB AND HAVE RE-INSTALLED THE TIRES WORK IS COMPLETE/ 12-18-20

PL169/10-32	SWIVEL ELBOW	2	8.00	16.00
1020630	SEAL	2 S	27.68	55.36
1039201	GASKET	2	3.61	7.22
1070651	BALL SOCKET	2	137.64	275.28
1536-M6	ADAPTER	1	9.19	9.19
34446-622PH	LARGE STRAIG	1	4.47	4.47
5005081	.625-18 HX CAST	2	4.38	8.76
5009559	BEARING CONE	4 S	11.03	44.12
5009560	BEARING CUP	4 S	7.23	28.92
7077545	WHEEL BOLT	1 N	3.72	3.72
7077546	WHEEL NUT	1 N	2.65	2.65
7870232	D-.625 PLNWSHR-	2	.68	1.36
87AT	BRAKE PARTS CLE	4	2.55	10.20
	PARTS			467.25

CONTINUED ON PAGE 07

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60499-1235

X

Received By

**Thank You For Your Business!**



www.standardequipment.com  
sales@standardequipment.com

625 S IL Route 83  
Elmhurst, IL 60126-4200  
Phone: (312) 829-1919

Ship To: SAME AS BELOW

Branch Elmhurst		
Date 12/30/20	Time 22:00:29 (B)	Page 07
Account No MAYWO001	Phone No 7083441200	Inv No W05435
Ship Via		Purchase Order
Tax ID No E9998154804		
		Salesperson 999

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

Attention: . JOHN WEST

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
5752	2007 EL PELICAN P	X P-5052-D		
255	PELICAN P	55168		
12100001			LABOR	1351.77
			SEGMENT TOTAL==>	1819.02

SEGMENT#	6 C 309 NA	12/09/20	12/09/20	12/31/20		
We will replace both conveyor lift cylinders and hoses					3.66	HRS
<b>CORRECTION:</b>						
309/ I HAVE REPLACED BOTH LIFT CYLINDERS FOR THE CONVEYOR AND REPLACED THE HOSE FOR THE LEFT SIDE CYLINDER/ 12-10-20						
1033003	90 ELB,04ORFS/0	1	4.64		4.64	
1044707	HOSE	1	49.69		49.69	
1044708	HOSE ASSY	1 N	41.05		41.05	
1053738	CONVEYOR LIFT C	2 N	268.64		537.28	
1054484	ELB90-ORB/NPSM-	2 N	7.73		15.46	
			PARTS		648.12	
			LABOR		574.62	
12100001			SEGMENT TOTAL==>		1222.74	

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	17181.83
LABOR	11561.48
SUPPLY/TOOL/EPA	498.00
CUSTOMER TOTAL	29241.31

*#29,241.31*  
**Recommended To Be Paid:**

Expense Acct: 01-55-5/300  
Date: 7/15/21 PO #  
Dept. Head: [Signature]

TERMS: NET 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED

Accounts over 30 days are subject to a 1 1/2 % service charge (annual rate of 18%), and all costs of collection including reasonable attorneys' fees.

This invoice is deemed correct unless errors are reported in writing to Standard Equipment Company within 10 days of the date hereof.

PLEASE REMIT TO:  
STANDARD EQUIPMENT COMPANY  
P.O. BOX 1235  
BEDFORD PARK, IL 60449-1235

X

Received By

**Thank You For Your Business!**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Strada Construction Co.

**SPECIFIC ACTION REQUESTED:** Payment approval of the attach invoice #18-871-2069 dated 7/8/2021 for sidewalk removal and replacement.

**RECOMMENDATION:** It is recommendation that the total payments of \$51,429.64 be approved for payment. The expense account to be charged: 01-50-52400.

# Strada Construction Co.

1742 W. Armitage Court  
 Addison, IL 60101  
 Tel# 630-627-3600  
 Fax# 630-627-3819

# INVOICE

<b>DATE</b>	<b>INVOICE #</b>
7/8/2021	18-871 2069
<b>TERMS</b>	

<b>BILL TO</b>
VILLAGE OF MAYWOOD 40 MADISON ST MAYWOOD IL 60153

<b>PROJECT</b>
----------------

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	SIDEWALK REMOVAL AND REPLACEMENT 5" 2020 PRICING	2,937.49	8.25	24,234.29
2.	SIDEWALK REMOVAL AND REPLACEMENT 5" 2021 PRICING	2,115.48	8.66	18,320.06
3.	DRIVEWAY R&R 2020 PRICING	83.54	81.00	6,766.74
4	DRIVEWAY R&R 2021 PRICING	19.64	85.05	1,670.38
5	CURB AND GUTTER R&R	10.7	40.95	438.17

<b>RECOMMENDED TO BE PAID</b>
DATE: <u>7/15/21</u>
DEPT HEAD: <u>QWB</u>
EXPENSE ACCT: <u>01-50-52400</u>
P.O.# _____

**\$ 51,429.64**

<b>TOTAL</b>	\$51,429.64
<b>RECEIVED</b>	\$0.00
<b>BALANCE DUE</b>	\$51,429.64

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Swallow Construction Corp

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached pay estimate # 2 for construction on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between July 1, 2021, and August 4, 2021. Generally, the work performed within this period includes installation of water main by open cut method, water main connections, installations of valves, and certain sewer improvements. We have reviewed the work performed within Pay Estimate No. 1 and Final and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have also reviewed the current project quantities with representatives of Swallow Construction Corp and have found them to be an accurate reflection of the quantities completed on the project.

**RECOMMENDATION:** It is recommendation that the total payments of \$444,361.09 be approved for payment. The expense account to be charged: Madison Street TIF.

August 10, 2021

Ms. Chasity Wells-Armstrong  
Village Manager  
Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

**Recommended To Be Paid:**

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

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

Dept. Head: \_\_\_\_\_

Re: First Avenue Water Main Improvements Project  
Pay Estimate No. 2

Dear Ms. Wells-Armstrong:

Swallow Construction Corporation of West Chicago, Illinois has continued working on the referenced project. The project generally involves water main improvements along First Avenue from Harrison Street to Madison Street, and along Washington Boulevard from First Avenue to Second Avenue.

The project to be constructed includes the installation of approximately 2,500' of ten-inch (10") diameter ductile iron water main pipe by horizontal directional drilling (HDD) method, connection of water mains, installation of new valves, water services and fire hydrants, abandonment of the existing water main, replacement of certain sections of sewer, pavement restoration, intermittent driveway and sidewalk restoration, parkway restoration, and other related work. Other key highlights include improved reconfiguration of the water main feed to Proviso East High School, and looping of the existing water system along Washington Boulevard to improve circulation of the Village's water system.

The work represented on this pay estimate includes work performed between July 1, 2021 and August 4, 2021. Generally, the work performed within this period includes installation of water main by open cut method, water main connections, installation of valves, and certain sewer improvements. We have reviewed the work performed within Pay Estimate No. 2 and have found the work represented by the quantities on this estimate satisfactorily completed. We have reviewed the current project quantities with representatives of Swallow Construction Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2, dated August 9, 2021 in the amount of \$444,361.09. We have also attached the Contractor's Affidavit and Waiver of Lien for this Pay Estimate No. 2.

The majority of the project is located within the boundaries of the Madison Street TIF, with certain extensions beyond the boundary in order to provide complete system improvements and logical continuity to the Village's water system. A review of the costs indicates that 85.3% of the construction costs are Madison TIF eligible, with 14.7% of the construction costs to be supported by the water fund or general fund.

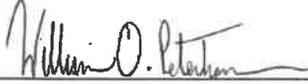
If you should have any questions, please call our office at your convenience.

August 10, 2021

Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



---

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works  
Mr. Lello Brandisimo, Swallow Construction Corp.

Enclosures

1st Avenue Water Main Improvements  
 Owner: Village of Maywood  
 Contractor: Swallow Construction Corporation  
 Engineer: Hancock Engineering Co.  
 Engineer's Pay Estimate No. 2  
 Date: 8-4-2021

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	2,550	931,500.00	-	2,550	2,442	\$ 130.00	\$ 317,460.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (HDD)	Foot	225	29,925.00	-	225	180	133.00	23,940.00
3	12" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	35	2,030.00	-	35	19	58.00	1,073.00
4	10" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	490	37,240.00	44	490	534	76.00	40,584.00
5	8" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	30	1,170.00	-	30	14	39.00	546.00
6	6" Diameter, Ductile Iron Pipe, Class 52, Water Main (Trench)	Foot	425	13,175.00	-	425	235.00	31.00	7,285.00
7	12" Gate Valve	Each	1	7,000.00	-	1	1	7,000.00	7,000.00
8	10" Gate Valve	Each	8	52,000.00	-	8	8	6,500.00	52,000.00
9	8" Gate Valve	Each	1	5,500.00	-	1	1	5,500.00	5,500.00
10	6" Gate Valve	Each	6	27,000.00	-	6	6	4,500.00	27,000.00
11	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	2	3,800.00	-	2	2	1,900.00	3,800.00
12	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	13	24,700.00	-	13	12	1,900.00	22,800.00
13	Valve Box	Each	6	1,500.00	-	6	3	250.00	750.00
14	Fire Hydrant with Auxiliary Valve and Box	Each	13	95,550.00	-	13	11	7,350.00	80,850.00
15	Special Ductile Iron Fittings	Pound	4,500	29,250.00	2,790	4,500	7,289.7	6.50	47,383.05
16	Restrained Joint, 12"	Each	15	1,500.00	-	15	11	100.00	1,100.00
17	Restrained Joint, 10"	Each	75	5,662.50	9	75	84	75.50	6,342.00
18	Restrained Joint, 8"	Each	20	1,055.00	-	20	12	52.75	633.00
19	Restrained Joint, 6"	Each	85	3,357.50	13	85	98	39.50	3,871.00
20	Viton Gasket, 12"	Each	9	1,080.00	-	9		120.00	-
21	Viton Gasket, 10"	Each	129	12,126.00	-	129		94.00	-
22	Viton Gasket, 8"	Each	10	750.00	-	10		75.00	-
23	Viton Gasket, 6"	Each	73	3,285.00	-	73		45.00	-
24	Fire Hydrant Removal	Each	11	7,425.00	-	11	1	675.00	675.00
25	Fire Hydrant Removal (Special)	Each	2	2,500.00	-	2		1,250.00	-
26	Short Water Service, 1"	Each	25	42,500.00	-	25	25	1,700.00	42,500.00
27	Short Water Service, 1-1/2"	Each	2	5,000.00	-	2	-	2,500.00	-
28	Short Water Service, 2"	Each	1	3,500.00	1	1	2	3,500.00	7,000.00
29	Long Water Service, 1" (Directional Bore)	Each	7	25,900.00	1	7	8	3,700.00	29,600.00
30	Long Water Service, 1-1/2" (Directional Bore)	Each	1	4,600.00	-	1		4,600.00	-
31	Long Water Service, 2" (Directional Bore)	Each	2	11,000.00	-	2		5,500.00	-
32	Water Main Connection at Harrison Street	Each	1	20,000.00	-	1	1	20,000.00	20,000.00
33	Water Main Disconnection at Harrison Street	Each	1	15,000.00	-	1	1	15,000.00	15,000.00
34	Water Main Connection between Harrison Street and Congress Street	Each	1	25,000.00	-	1	0.75	25,000.00	18,750.00
35	Water Main Connection at Madison Street	Each	1	30,000.00	-	1	1	30,000.00	30,000.00
36	Water Main Connection/Disconnection at Proviso East High School	Each	1	15,000.00	-	1	1	15,000.00	15,000.00
37	Water Main Connection at Warren Street	Each	1	25,000.00	-	1	1	25,000.00	25,000.00
38	Water Main Connection/Disconnection at Washington Boulevard	Each	1	20,000.00	-	1	1	20,000.00	20,000.00
39	Water Main Connection at 2nd Avenue	Each	1	15,000.00	-	1	1	15,000.00	15,000.00
40	16"x10" Pressure Connection	Each	1	15,000.00	-	1	1	15,000.00	15,000.00
41	Pressure Testing and Disinfection	LS	1	15,000.00	-	1	1	15,000.00	15,000.00
42	Basic Cleaning of 10" Diameter Sewer	Foot	915	2,287.50	-	915		2.50	-
43	Heavy Cleaning of 10" Diameter Sewer	Foot	915	457.50	-	915		0.50	-
44	Basic Cleaning of 12" Diameter Sewer	Foot	2,300	6,900.00	-	2,300	1,830	3.00	5,490.00
45	Heavy Cleaning of 12" Diameter Sewer	Foot	2,300	1,725.00	-	2,300		0.75	-
46	Basic Cleaning of 24" Diameter Sewer	Foot	125	2,500.00	-	125		20.00	-
47	Heavy Cleaning of 24" Diameter Sewer	Foot	125	500.00	-	125		4.00	-
48	Basic Cleaning of 48" Diameter Sewer	Foot	250	6,250.00	-	250		25.00	-
49	Heavy Cleaning of 48" Diameter Sewer	Foot	250	1,250.00	-	250		5.00	-
50	Televising Sewers	Foot	5,200	26,000.00	-	5,200	1,830	5.00	9,150.00
51	Removal and Disposal of Waste Materials	Ton	25	2,500.00	-	25	6	100.00	600.00
52	8" Diameter PVC Sewer Pipe Replacement	Foot	15	1,950.00	-	15	15	130.00	1,950.00
53	12" Diameter PVC Sewer Pipe Replacement	Foot	55	5,170.00	-	55	51	94.00	4,794.00
54	Additional 8" Diameter PVC Sewer Pipe Replacement	Foot	10	660.00	-	10	4	66.00	264.00
55	Additional 12" Diameter PVC Sewer Pipe Replacement	Foot	25	1,325.00	-	25		53.00	-
56	6" Diameter PVC Sanitary Sewer Service Pipe	Foot	85	8,755.00	-	85	23	103.00	2,369.00
57	10" Diameter Ductile Iron Pipe Storm Sewer Pipe	Foot	20	2,600.00	-	20	18	130.00	2,340.00
58	10" Diameter PVC Storm Sewer Pipe	Foot	430	22,790.00	-	430	365	53.00	19,345.00
59	Trench Backfill	CuYd	1,000	37,000.00	-	1,000	600	37.00	22,200.00
60	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	17	42,500.00	-	17	17	2,500.00	42,500.00
61	10"x4" Catch Basin Trap and Restrictor	Each	13	5,200.00	6	13	19	400.00	7,600.00
62	Restricted Depth Sanitary MH, 4' Diameter, Type 1 Frame, Closed Lid	Each	6	19,800.00	-	6	5	3,300.00	16,500.00
63	Connection to Existing Structure	Each	3	9,300.00	2	3	5	3,100.00	15,500.00
64	Frames & Lids to be Adjusted	Each	1	1,000.00	-	1		1,000.00	-
65	Structure to be Reconstructed	Each	1	1,800.00	1	1	2	1,800.00	3,600.00
66	Frames & Lids	Each	1	450.00	-	1	1	450.00	450.00
67	Valve Vault to be Abandoned	Each	6	2,700.00	-	6	1	450.00	450.00
68	Structure to be Removed	Each	13	5,850.00	2	13	15	450.00	6,750.00
69	Structure to be Cleaned	Each	23	10,350.00	-	23		450.00	-
70	Exploratory Excavation	Hour	20	10,400.00	6	20	25.5	520.00	13,260.00
71	Removal and Disposal of Regulated Substances	CuYd	4,000	40,000.00	-	4,000		10.00	-
72	Combined Curb and Gutter Removal	Foot	920	1,840.00	-	920	300	2.00	600.00

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
73	Sidewalk Removal	SqFt	8,000	8,000.00	-	8,000	1,000	1.00	1,000.00
74	Driveway Pavement Removal	SqYd	250	3,250.00	-	250	100	13.00	1,300.00
75	Pavement Removal	SqYd	475	2,256.25	-	475	400	4.75	1,900.00
76	Incidental Hot-Mix Asphalt Surface Removal	SqYd	345	1,035.00	-	345		3.00	-
77	Hot-Mix Asphalt Surface Removal	SqYd	440	3,300.00	-	440		7.50	-
78	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	750	24,750.00	-	750		33.00	-
79	Concrete Curb, Type B	Foot	160	5,280.00	-	160		33.00	-
80	Portland Cement Concrete Sidewalk, 5"	SqFt	8,000	64,000.00	-	8,000		8.00	-
81	Detectable Warnings	SqFt	110	3,547.50	-	110		32.25	-
82	Portland Cement Concrete Driveway Pavement, 7"	SqYd	250	16,500.00	-	250		66.00	-
83	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	7,300.00	-	100		73.00	-
84	White Wax Compound	SqYd	1,300	2,275.00	-	1,300		1.75	-
85	Portland Cement Concrete Base Course, 8"	SqYd	400	28,900.00	-	400		72.25	-
86	Deformed Tie Bars	Each	450	4,612.50	-	450		10.25	-
87	Class D Patches, 12"	SqYd	675	70,875.00	-	675		105.00	-
88	Incidental Hot-Mix Asphalt Surfacing	Ton	100	11,000.00	-	100		110.00	-
89	Bituminous Materials (Tack Coat) SS-1	Gallon	135	641.25	-	135		4.75	-
90	Hot-Mix Asphalt Surface Course, Mix 'D', N50	Ton	175	19,250.00	-	175		110.00	-
91	Rebuild Existing Handhole	Each	2	3,750.00	-	2		1,875.00	-
92	Detector Loop Replacement	Foot	550	9,075.00	-	550		16.50	-
93	Bollards	Each	4	4,000.00	-	4	2	1,000.00	2,000.00
94	Tree Removal	In-Dia	35	2,975.00	-	35		85.00	-
95	Topsoil Placement, 4"	SqYd	2,250	10,125.00	-	2,250		4.50	-
96	Sodding	SqYd	2,250	26,437.50	-	2,250		11.75	-
97	Supplemental Watering	Unit	50	50.00	-	50		1.00	-
98	Landscape Restoration	LS	1	1,200.00	-	1		1,200.00	-
99	Inlet Filters	Each	45	11,250.00	-	45	38	250.00	9,500.00
100	12" Line Stop	Each	2	6,600.00	-	2	2	3,300.00	6,600.00
101	8" Line Stop	Each	1	2,500.00	-	1	1	2,500.00	2,500.00
102	6" Line Stop	Each	6	15,000.00	-	6	2	2,500.00	5,000.00
103	Temporary Hot-Mix Asphalt Pavement	Ton	120	12,000.00	-	120	53	100.00	5,300.00
104	Allowance for Miscellaneous Restoration	Dollar	10,000	10,000.00	-	10,000		1.00	-
105	Changeable Message Sign	Cal-Day	28	840.00	-	28	10	30.00	300.00
106	Traffic Control and Protection	LS	1	250,000.00	-	1	0.50	250,000.00	125,000.00
A1	Maintenance of Existing Traffic Signals	Each			5.0		1.75	3,565.00	6,238.75
A2	Removal and Disposal of Existing Buried Steel Rails and Ties	LS			1.0		1.00	3,427.75	3,427.75
A3	Additional Locating of Unmarked Sanitary and Water Services	LS			1.0		1.00	4,101.56	4,101.56
A4	Conflict with Existing Unmarked Fire Hydrant Lead	LS			1.0		1.00	6,132.93	6,132.93
A5	Heavy Cleaning of Sewer (Outside of Pay Item Scope)	LS			1.0		1.00	6,323.63	6,323.63
A6	Flushing Hydrant	Each				2	2.00	7,350.00	14,700.00
A7	6" Insertion Valve w/ Valve Box	Each				4	4.0	9,500.00	38,000.00

Total	\$1,911,966.00	\$ 1,333,478.67
Retainer (10%)		\$ 133,347.87
Less Previous Pay Estimates		\$ 755,769.71
<b>Total Amount Due, Estimate No. 2</b>		<b>\$ 444,361.09</b>

OWNER: Village of Maywood  
 PAY REQUEST #: 2  
 CONTRACT #: 1  
 PROJECT: First Avenue Water Main Improvements  
 PERIOD END: August 4, 2021  
 INVOICED ON: August 9, 2021

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60185  
 TEL: 630-512-9900  
 FAX: 630-512-9902



FOUNDATIONS CODE #	CODE	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	COST	PREVIOUSLY BILLED QUANTITY	COST	CURRENT BILLING QUANTITY	COST	COMPLETED TO DATE QUANTITY	COST
17010	1	10" Diameter Ductile Iron Pipe, Class 52	2550	ft	\$130.00	\$331,500.00	2,440.00	\$317,200.00	2.00	\$260.00	2,442.00	\$317,460.00
17006	2	6" Diameter Ductile Iron Pipe, Class 52	225	ft	\$133.00	29,925.00	189.00	\$133.00	0.00	\$0.00	189.00	\$23,940.00
71512	3	12" Diameter Ductile Iron Pipe, Class 52	35	ft	\$58.00	2,030.00	18.50	\$1,073.00	0.00	\$0.00	18.50	\$1,073.00
71510	4	10" Diameter Ductile Iron Pipe, Class 52	490	ft	\$76.00	37,240.00	336.00	\$25,688.00	196.00	\$14,896.00	534.00	\$40,584.00
71508	5	8" Diameter Ductile Iron Pipe, Class 52	30	ft	\$39.00	1,170.00	0.00	\$0.00	14.00	\$546.00	14.00	\$546.00
71506	6	6" Diameter Ductile Iron Pipe, Class 52	425	ft	\$31.00	13,175.00	81.50	\$2,526.50	153.50	\$4,758.50	235.00	\$7,285.00
88012	7	12" Gate Valve	1	ea	\$7,000.00	7,000.00	1.00	\$7,000.00	0.00	\$0.00	1.00	\$7,000.00
88010	8	10" Gate Valve	8	ea	\$6,500.00	52,000.00	7.00	\$45,500.00	1.00	\$6,500.00	8.00	\$52,000.00
88008	9	8" Gate Valve	1	ea	\$5,500.00	5,500.00	0.00	\$0.00	1.00	\$5,500.00	1.00	\$5,500.00
86006	10	6" Gate Valve	6	ea	\$4,500.00	27,000.00	2.00	\$9,000.00	4.00	\$18,000.00	6.00	\$27,000.00
86005	11	Valve Vault, Type A, 5' Diameter, Type 1 Frame	2	ea	\$1,900.00	3,800.00	0.00	\$0.00	0.00	\$0.00	2.00	\$3,800.00
85015	12	Valve Vault, Type A, 5' Diameter, Type 1 Frame	13	ea	\$1,900.00	24,700.00	9.00	\$17,100.00	3.00	\$5,700.00	12.00	\$22,800.00
85503	13	Valve Box	6	ea	\$250.00	1,500.00	0.00	\$0.00	3.00	\$750.00	3.00	\$750.00
85500	14	Fire Hydrant with Auxiliary Valve and Box	13	ea	\$7,350.00	95,550.00	9.00	\$66,150.00	2.00	\$14,700.00	11.00	\$80,850.00
81000	15	Special Ductile Iron Fittings	4500	lb	\$6.50	29,250.00	4,780.50	\$31,073.25	2,509.20	\$16,309.80	7,289.70	\$47,393.05
82012	16	Restrained Joint, 12"	15	ea	\$100.00	1,500.00	11.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00
82010	17	Restrained Joint, 10"	75	ea	\$75.50	5,662.50	74.00	\$5,587.00	10.00	\$755.00	84.00	\$6,342.00
82008	18	Restrained Joint, 8"	20	ea	\$52.75	1,055.00	2.00	\$105.50	10.00	\$527.50	12.00	\$623.00
82006	19	Restrained Joint, 6"	85	ea	\$39.50	3,357.50	48.00	\$1,835.50	49.00	\$1,955.50	98.00	\$3,871.00
83012	20	Viton Gasket, 12"	9	ea	\$120.00	1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83010	21	Viton Gasket, 10"	129	ea	\$94.00	12,126.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83008	22	Viton Gasket, 8"	10	ea	\$75.00	750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
83006	23	Viton Gasket, 6"	73	ea	\$45.00	3,285.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130002	24	Fire Hydrant to be Removed (Special)	11	ea	\$675.00	7,425.00	0.00	\$0.00	1.00	\$675.00	1.00	\$675.00
88001	25	Short Water Service, 1"	2	ea	\$1,250.00	2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
88015	26	Short Water Service, 1-1/2"	25	ea	\$1,700.00	42,500.00	0.00	\$0.00	25.00	\$42,500.00	25.00	\$42,500.00
88016	27	Short Water Service, 2"	2	ea	\$2,500.00	5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
88020	28	Short Water Service, 2"	1	ea	\$3,500.00	3,500.00	0.00	\$0.00	2.00	\$7,000.00	2.00	\$7,000.00
17201	29	Long Water Service, 1" (Directional Bore)	7	ea	\$3,700.00	25,900.00	0.00	\$0.00	8.00	\$29,600.00	8.00	\$29,600.00
17215	30	Long Water Service, 1-1/2" (Directional Bore)	1	ea	\$4,600.00	4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
17220	31	Long Water Service, 2" (Directional Bore)	2	ea	\$5,500.00	11,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
89001	32	Water Main Connection at Harrison Street	1	ea	\$20,000.00	20,000.00	0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00
89002	33	Water Main Disconnection at Harrison Street	1	ea	\$15,000.00	15,000.00	0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00
89003	34	Water Main Connections between Harrison Street and Congress Street	1	ea	\$25,000.00	25,000.00	0.00	\$0.00	0.75	\$18,750.00	0.75	\$18,750.00
89004	35	Water Main Connection at Madison Street	1	ea	\$30,000.00	30,000.00	1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00
89005	36	Water Main Connection/Disconnection at Proviso East High School	1	ea	\$15,000.00	15,000.00	0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00
89006	37	Water Main Connection at Warren Street	1	ea	\$25,000.00	25,000.00	0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00
89007	38	Water Main Connection/Disconnection at Washington Boulevard	1	ea	\$20,000.00	20,000.00	0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00
89008	39	Water Main Connection at 2nd Avenue	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89016	40	16" x 10" Pressure Connection	1	ea	\$15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
89020	41	Pressure Testing and Disinfection	1	ea	\$15,000.00	15,000.00	0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00
10021	42	Basic Cleaning of 10" Diameter Sewer	915	ft	\$2.50	2,287.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10022	43	Heavy Cleaning of 10" Diameter Sewer	915	ft	\$0.50	457.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10023	44	Basic Cleaning of 12" Diameter Sewer	2300	ft	\$3.00	6,900.00	1,830.00	\$5,490.00	0.00	\$0.00	1,830.00	\$5,490.00
10024	45	Heavy Cleaning of 12" Diameter Sewer	2300	ft	\$0.75	1,725.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10025	46	Basic Cleaning of 24" Diameter Sewer	125	ft	\$20.00	2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10026	47	Heavy Cleaning of 24" Diameter Sewer	125	ft	\$4.00	500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10027	48	Basic Cleaning of 48" Diameter Sewer	250	ft	\$25.00	6,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10028	49	Heavy Cleaning of 48" Diameter Sewer	250	ft	\$5.00	1,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10029	50	Television Sewers	5200	ft	\$5.00	26,000.00	1,830.00	\$9,150.00	0.00	\$0.00	1,830.00	\$9,150.00
10030	51	Removal and Disposal of Waste Materials	25	ln	\$100.00	2,500.00	6.00	\$600.00	0.00	\$0.00	6.00	\$600.00
62008	52	8" Diameter, PVC Sewer Pipe Replacement	15	ft	\$130.00	1,950.00	0.00	\$0.00	15.00	\$1,950.00	15.00	\$1,950.00

OWNER: Village of Maywood  
 PAY REQUEST #: 2  
 CONTRACT #: 2  
 PROJECT: First Avenue Water Main Improvements  
 PERIOD END: August 4, 2021  
 INVOICED ON: August 9, 2021

JOB NO.: 2102

SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60185  
 TEL: 630-512-9900  
 FAX: 630-512-9902



FOUNDATIONS CODE #	CODE	DESCRIPTION	CONTRACT QUANTITY	UNIT	COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	CURRENT QUANTITY	COMPLETED TO DATE QUANTITY	COST
62018	53	12" Diameter, PVC Sewer Pipe Replacement	55	ft	\$84.00	5,170.00	0.00	51.00	51.00	\$4,794.00
62018	54	Additional 8" Diameter, PVC Sewer Pipe Replacement	10	ft	\$66.00	660.00	0.00	4.00	4.00	\$264.00
62028	55	Additional 12" Diameter, PVC Sewer Pipe Replacement	25	ft	\$63.00	1,575.00	0.00	0.00	0.00	\$0.00
62110	56	6" Diameter, PVC Sanitary Sewer Service Pipe	80	ft	\$103.00	8,240.00	8.00	15.00	23.00	\$1,545.00
71610	57	10" Diameter, DIP Storm Sewer Pipe	20	ft	\$130.00	2,600.00	0.00	18.00	18.00	\$2,340.00
62111	58	10" Diameter, PVC Storm Sewer Pipe	430	ft	\$53.00	22,790.00	59.00	306.00	365.00	\$16,218.00
32000	59	Trench Backfill	1000	cy	\$37.00	37,000.00	328.00	274.00	600.00	\$10,138.00
42004	60	Restricted Depth Catch Basin, 4' Diameter,	17	ea	\$2,500.00	42,500.00	4.00	13.00	17.00	\$42,500.00
42010	61	10' x 4' Catch Basin Trap and Restrictor	13	ea	\$400.00	5,200.00	3.00	16.00	19.00	\$6,400.00
41104	62	Restricted Depth Sanitary Manhole,	6	ea	\$3,300.00	19,800.00	0.00	5.00	5.00	\$16,500.00
41114	63	4" Diameter, Type 1 Frame, Closed Lid	3	ea	\$3,100.00	9,300.00	1.00	4.00	5.00	\$15,500.00
45010	64	Connection to Existing Structure	1	ea	\$1,000.00	1,000.00	0.00	0.00	0.00	\$0.00
46000	65	Frames and Lids to be Adjusted	1	ea	\$1,800.00	1,800.00	0.00	2.00	2.00	\$3,600.00
45000	66	Structure to be Reconstructed	1	ea	\$450.00	450.00	0.00	1.00	1.00	\$450.00
130008	67	Valve Vault to be Abandoned	6	ea	\$450.00	2,700.00	0.00	1.00	1.00	\$450.00
130007	68	Structure to be Removed	13	ea	\$450.00	5,850.00	2.00	13.00	15.00	\$5,850.00
46010	69	Structure to be Cleaned	23	ea	\$450.00	10,350.00	0.00	0.00	0.00	\$0.00
15000	70	Exploratory Excavation	20	hr	\$520.00	10,400.00	15.50	10.00	25.50	\$5,200.00
130006	71	Removal and Disposal of Regulated Substances	4000	cy	\$10.00	40,000.00	0.00	0.00	0.00	\$0.00
130005	72	Combination Curb and Gutter Removal	920	sf	\$2.00	1,840.00	90.00	210.00	300.00	\$420.00
130004	73	Sidewalk Removal	8000	sf	\$1.00	8,000.00	700.00	300.00	1,000.00	\$300.00
130003	74	Driveway Pavement Removal	250	sy	\$13.00	3,250.00	30.00	70.00	100.00	\$1,300.00
130009	75	Pavement Removal	475	sy	\$4.75	2,256.25	149.00	251.00	400.00	\$1,900.00
12001	76	Incidental Hot-Mix Asphalt Surface Removal	345	sy	\$3.00	1,035.00	0.00	0.00	0.00	\$0.00
12002	77	Hot-Mix Asphalt Surface Removal	440	sy	\$7.50	3,300.00	0.00	0.00	0.00	\$0.00
14512	78	Comminution Concrete Curb and Gutter, Type B-6.12 (Modified)	750	ft	\$33.00	24,750.00	0.00	0.00	0.00	\$0.00
14520	79	Concrete Curb, Type B	160	ft	\$33.00	5,280.00	0.00	0.00	0.00	\$0.00
14525	80	Portland Cement Concrete Sidewalk, 5"	8000	sf	\$8.00	64,000.00	0.00	0.00	0.00	\$0.00
14530	81	Detectable Warnings	110	sf	\$32.25	3,547.50	0.00	0.00	0.00	\$0.00
14507	82	Portland Cement Concrete Driveway	250	sy	\$66.00	16,500.00	0.00	0.00	0.00	\$0.00
14508	83	Portland Cement Concrete Driveway	100	sy	\$75.00	7,500.00	0.00	0.00	0.00	\$0.00
14509	84	White Wax Compound	1300	sy	\$1.75	2,275.00	0.00	0.00	0.00	\$0.00
14518	85	Portland Cement Concrete Base Course, 8"	400	sy	\$72.25	28,900.00	0.00	0.00	0.00	\$0.00
14540	86	Deformed Tie Bars	450	ra	\$10.25	4,612.50	0.00	0.00	0.00	\$0.00
12012	87	Class D Patches, 12"	675	sy	\$105.00	70,875.00	0.00	0.00	0.00	\$0.00
12015	88	Incidental Hot-Mix Asphalt Surfacing	100	tn	\$110.00	11,000.00	0.00	0.00	0.00	\$0.00
12050	89	Bluminous Materials (Track Coat) SS-1	135	tn	\$4.76	641.25	0.00	0.00	0.00	\$0.00
12025	90	Hot-Mix Asphalt Surface Course, Mix D', N50	175	tn	\$110.00	19,250.00	0.00	0.00	0.00	\$0.00
18010	91	Rebuild Existing Handhole	2	ea	\$1,875.00	3,750.00	0.00	0.00	0.00	\$0.00
18020	92	Detector Loop Replacement	550	ft	\$16.50	9,075.00	0.00	0.00	0.00	\$0.00
13030	93	Bollards	4	ea	\$1,000.00	4,000.00	2.00	0.00	2.00	\$2,000.00
15010	94	Tree Removal	35	in-dia	\$85.00	2,975.00	0.00	0.00	0.00	\$0.00
14004	95	Tousoil Placement, 4"	2250	sy	\$4.50	10,125.00	0.00	0.00	0.00	\$0.00
14005	96	Sodding	2250	sy	\$11.75	26,437.50	0.00	0.00	0.00	\$0.00
14010	97	Supplemental Watering	1	unit	\$1.00	1.00	0.00	0.00	0.00	\$0.00
14015	98	Landscape Restoration	50	is	\$1,200.00	60,000.00	0.00	0.00	0.00	\$0.00
43000	99	Inlet Fillers	45	ea	\$3,300.00	148,500.00	1.00	37.00	38.00	\$9,900.00
89312	100	12" Line Stop	2	ea	\$3,300.00	6,600.00	2.00	0.00	2.00	\$6,600.00
89318	101	8" Line Stop	1	ea	\$2,500.00	2,500.00	0.00	1.00	1.00	\$2,500.00
89316	102	6" Line Stop	6	ea	\$2,500.00	15,000.00	1.00	1.00	2.00	\$5,000.00



**PARTIAL WAIVER OF LIEN**

STATE OF ILLINOIS | SS  
County of COCK

PROJECT # 2102  
Draw Number: 2

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood to furnish  
Water Main Improvements for the premises known as First Ave Water Main Improvements,  
of which Village of Maywood is the owner.

The undersigned, for and in consideration of Four Hundred Forty Four Thousand Three Hundred Sixty One Dollars & Nine Cents  
( \$444,361.09 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive  
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect  
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,  
and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,  
apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Swallow Construction - 490 Topsoil Drive, West Chicago, IL 60185

Given under my hand and sealed this 9 day of August, 2021  
Signature and Seal: *Anthony Rendina* Anthony Rendina / President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS | SS  
County of DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Anthony Rendina / President  
of the Swallow Construction Corporation who is contractor for the Water Main Improvements  
work on the building located at 1st Ave from Harrison St to Washington Blvd; Washington Blvd from 2nd Ave to 1st Ave &  
Various Locations Throughout the Village of Maywood, IL owned by Village of Maywood  
That the total amount of the contract including extras is \$2,002,476.87 on which he has received payment of \$755,769.71  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal  
or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or  
both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to  
complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Swallow Construction Corporation	Labor & Material	\$1,077,424.31	\$426,108.90	\$296,124.54	\$355,190.87
A & Cartage, Inc	Trucking & Stone	\$75,000.00	\$9,157.63	\$5,979.82	\$69,862.55
Advanced Video Solutions	Pre-Const. Taping	\$1,425.00	\$1,425.00	\$0.00	\$0.00
H & H Electric Company	Electric	\$28,138.00	\$4,883.13	\$0.00	\$23,254.87
Builders Asphalt	HMS	\$2,671.41	\$0.00	\$1,418.12	\$1,253.29
JE Landworks	Landscaping	\$37,788.00	\$0.00	\$0.00	\$37,788.00
JG Demo	Concrete & HMA	\$123,497.50	\$0.00	\$0.00	\$123,497.50
Midwest Chlorinating	Line Stop	\$10,100.00	\$9,090.00	\$0.00	\$1,010.00
Mid America Water	Pipe	\$347,982.19	\$136,589.85	\$127,112.45	\$84,279.89
Pipe View	Cleaning & Televisin	\$37,395.00	\$14,259.75	\$0.00	\$23,135.25
Smith Maintenance	Sign & TC&P	\$14,284.00	\$7,030.00	\$0.00	\$7,254.00
Western Utility LLC	HDD	\$178,470.46	\$133,589.03	\$0.00	\$44,881.43
Welch Bros., Inc	Structures	\$68,301.00	\$13,636.42	\$13,726.16	\$40,938.42
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$2,002,476.87</b>	<b>\$755,769.71</b>	<b>\$444,361.09</b>	<b>\$802,346.07</b>

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

Signed this 9 day of August, 2021  
Signature: *Anthony Rendina* Anthony Rendina / President  
Notary Public, State of Illinois  
My Commission Expires 07/12/2022

**WAIVER OF LIEN - FINAL  
MATERIALS**

Illinois

STATE OF Illinois

Kane County

SS.

July 29th, 2021

**TO WHOM IT MAY CONCERN:**

Whereas, we the undersigned **Mid American Water, Inc.**  
have been employed by **Swallow Construction Corporation Sewer & Water**  
to furnish **Water and Sewer Related Material**  
For the building known as Number **Various Intersections** Street,  
**PROJECT: 1st Avenue Water Main Improvements**  
**OWNER: Village of Maywood**  
City of **Maywood** Situated on Lot  
In Section , Township , Range ,  
County of **Cook**, State of **Illinois**

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of  
**\$127,112.45** Dollars, and other good and valuable considerations, the receipt  
whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim,  
or right to lien on said above described building and premises under the status of the  
Statutes of the State of Illinois relating to Mechanics' Liens, on account of materials  
furnished by the undersigned to

**Swallow Construction Corporation Sewer & Water** for said building or premises.  
for said building or premises.

Given Under *my* hand - and - seal this **29th** day of **July**, 2021

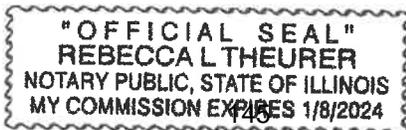
**Mid American Water, Inc.** Seal

*Deuk Olson* **SIGNATURE** Seal

*Subscribed and sworn to before me this 29th day of July, 2021*

*Rebecca L Theurer*

NOTARY PUBLIC





# PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF Cook } SS

Escrow # \_\_\_\_\_  
Guarantee # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow Construction Corporation  
to furnish Trucking  
for the premises know as 1st Avenue Water Main Improvements  
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Five thousand nine hundred seventy nine and 82/100  
(\$ 5,979.82) Dollars, and other good and valuable consideration, 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 State of Illinois relating to mechanics' liens, with  
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,  
material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises,  
INCLUDING EXTRAS\*.

That the total amount of the contract including extras \* is \$ 75,000.00 on which he or she has received payment of  
\$ \$9,157.63 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES  
AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR  
BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and  
material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&A Cartage, Inc.	Trucking	\$75,000.00	\$9,157.63	\$5,979.82	\$59,862.55
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE					

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

COMPANY NAME A&A Cartage, Inc.

ADDRESS 91 Sola Drive

CITY, STATE, ZIP Gilberts, IL 60136

DATED: August 9, 2021

\_\_\_\_\_  
President  
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC

**WAIVER OF LIEN TO DATE**

State of: Illinois  
 County of: Cook

Gty # \_\_\_\_\_  
 Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Swallow construction Corporation  
 to furnish Bituminous Asphalt Material  
 for the premises known as First Avenue Water Main Improvements  
 of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Thousand Four Hundred Eighteen and 12/100  
\$1,418.12 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 8/9/2021 COMPANY NAME: Builders Asphalt, LLC  
 ADDRESS: 4413 Roosevelt Road, Suite 108, Hillside, IL 60162

SIGNATURE AND TITLE Diana Wolford Secretary  
 \* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

State of: Illinois  
 County of: Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Diana Wolford BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF  
 (COMPANY NAME) Builders Asphalt, LLC WHO IS THE  
 CONTRACTOR FURNISHING Bituminous Asphalt Material WORK ON THE BUILDING  
 LOCATED AT 1st Ave from Harrison St to Washington Blvd, Washington Blvd from 2nd Ave to 1st Ave  
 OWNED BY Village of Maywood

That the total amount of the contract including extras\* is \$2,671.41 on which he or she has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all  
 parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of  
 said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items  
 mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Builders Asphalt, LLC 4413 Roosevelt Road, Suite 108, Hillside, IL 60162	Bituminous Asphalt Material	\$2,671.41	\$0.00	\$1,418.12	\$1,253.29

TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* TO COMPLETE \$2,671.41 \$0.00 \$1,418.12 \$1,253.29

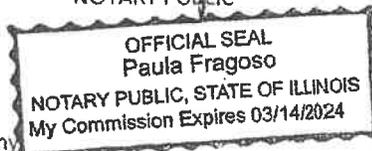
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
 labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/9/2021 SIGNATURE: Diana Wolford

SUBSCRIBED AND SWORN TO BEFORE ME THIS 9 DAY OF August, 2021

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

Paula Fragoso  
 NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS )
COUNTY OF KANE )

To Whom It May Concern:

WHEREAS the undersigned has been employed by Swallow Construction Corporation
490 Topsoil Drive, West Chicago, Illinois 60185-4829 to furnish

Precast Concrete Structures, Pipe and Miscellaneous Construction Materials

for the premises known as First Avenue Water Main Improvements

located at 1st Avenue from Harrison Street to Washington Boulevard, Washington Boulevard from 2nd Avenue
to 1st Avenue, Various Intersections, Maywood, Cook County, Illinois

of which Village of Maywood is the Owner.

The undersigned, for and in consideration of Thirteen Thousand Seven Hundred Twenty-Six and 16/100ths

\$13,726.16 Dollars, and other good and valuable considerations, the receipt whereof is hereby

acknowledged, does 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 to date 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\*

\*Extras include but are not limited to Change Orders, both oral and written, to the Contract

DATE: July 15, 2021

COMPANY NAME: Welch Bros., Inc.

STREET ADDRESS: 1050 St. Charles St., P. O. Box 749

City, State: Elgin, Illinois 60121-0749



SIGNATURE:

MUST BE SIGNED BY AN OFFICER OF THE COMPANY

PRINT NAME & TITLE:

Denise M. Oltmann Vice-President

ATTEST:

Subscribed and sworn to before me this 15th day of July, 2021

CTI Supplier Format

NOTARY PUBLIC

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Unique Plumbing

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for repairs and water main break for Village of Maywood Public Works Department.

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
20210628	06/14/2021	\$8,172.86	Maywood-9 <sup>th</sup> & Lake St. Sewer Repair
20210629	06/14/2021	\$7,612.20	Maywood-9 <sup>th</sup> & Lake St. Sewer Repair

**RECOMMENDATION:** It is recommendation that the total payments of \$15,785.06 be approved for payment. The expense account to be charged: 41-52-53400.

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

**Invoice# 20210628**

Date 06/14/2021 Page# 1

Job ID 21434

Maywood-9th & Lake St. Sewer Repair  
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 27, 2021 - Excavate 9' deep 20" sewer collapsed. Saw cut break and exposed pipe to find 20" x 8" saddle failure. Installed new 20" x 8" saddle, used traffic control with a flagger. LABOR				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Additional Drivers - Semi Dump	8.00	HR	\$118.00	\$944.00
Additional Drivers - Semi Dump Overtime	2.00	HR	\$153.00	\$306.00
Compactor 6065	1.00	DAY	\$175.00	\$175.00
16' x 8' Road Plates on the job from 5/27/21 -5/28/21	2.00	DAYS	\$65.00	\$130.00
16' x 8' Road Plates on the job from 5/27/21 -5/28/21	2.00	DAYS	\$65.00	\$130.00
20" x 8" Saddle	1.00	EA	\$194.35	\$194.35
Loads of CA-7	10.00	TONS	\$16.10	\$161.00
8" PVC to 8" Clay Mission Coupling	1.00	EA	\$88.00	\$88.00
8" PVC Pipe	1.00	Length	\$124.70	\$124.70
Loads of Spoil	2.00	EA	\$165.00	\$330.00
UPC P. & O.	0.10	LS	\$898.05	\$89.81

**\$8,172.86**

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>7/7/21</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>41-52-53400</u>
PQ#	

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

150

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$8,172.86** monthly service charge of 2%.

# UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

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

**Invoice# 20210629**

Date 06/14/2021 Page# 1

Job ID 21434

Maywood-9th & Lake St. Sewer Repair  
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
May 28, 2021 - Finished backfilling and installed asphalt. Patch was 12' x 12' 12" thick. Demobilized plates and equipment. LABOR				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Compactor 6065	1.00	DAY	\$175.00	\$175.00
Roller	4.00	HR	\$52.00	\$208.00
HMA Surface	20.00	TON	\$59.80	\$1,196.00
Loads of CA-6	20.00	TONS	\$18.80	\$376.00
UPC P. & O	0.10	LS	\$1,572.00	\$157.20

\$ 7,612.20

<b>RECOMMENDED TO BE PAID</b>	
DATE:	7/7/21
DEPT HEAD:	Jacob
EXPENSE ACCT:	41-52-53400
PO#	

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

151

**TERMS:** Payment due net ten days from date of invoice. Unpaid balance subject to a **Net Amount Due \$7,612.20** monthly service charge of 2%.

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Utility Service Co.,

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #538780 dated 07/01/2021 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

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



Correspondence Only:

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

BILL TO

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

# INVOICE

Mail Payments to:

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

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 37594

**DUE UPON RECEIPT**

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
538780	01-JUL-21	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$7,444.96	\$0.00	\$7,444.96

TOTAL DUE TO  
UTILITY SERVICE CO., INC.

\$7,444.96

Recommended To Be Paid: **\$ 7,444.96**

Expense Acct: **41-52-87000**

Date: **7/30/21** PO # \_\_\_\_\_

Dept. Head: **Jacob**

Thank You For Your Business

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

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Chasity Wells-Armstrong, Village Manager  
**DATE:** August 11, 2021  
**SUBJECT:** Payment Approval, Village of Melrose Park

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services provided 05/20/2021-06/19/2021 from the Village of Melrose Park.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
422000-001	05/20/2021-06/19/2021	\$27,727.48
422001-001	05/20/2021-06/19/2021	\$28,397.93

**RECOMMENDATION:** It is recommendation that the total payments of \$56,125.41 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

ACCOUNT NUMBER	SERVICE DATES
422000-001	5/20/2021
USE OF MAIN E	6/19/2021

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
392,220	47560

Previous Balance	96,112.16
Penalties	266.44
Adjustments	0.00
Payments Received	0.00
Balance at Billing	96,378.60
WATER	27,727.48

Total Due 124,106.08



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



# Village of Melrose Park

Ronald M. Serpico  
Mayor

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

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422000-001	124,106.08
AFTER DUE DATE	
7/29/2021	124,383.35
REGISTER ACCT#WWW.MELROSE PARK.ORG	



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



# Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422001-001	5/20/2021
USE OF MAIN W	6/19/2021

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
502,920	48710

Previous Balance	120,422.47
Penalties	261.85
Adjustments	0.00
Payments Received	0.00
Balance at Billing	120,684.32
WATER	28,397.93

Total Due 149,082.25 155



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



# Village of Melrose Park

Ronald M. Serpico  
Mayor

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

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422001-001	149,082.25
AFTER DUE DATE	
7/29/2021	149,366.23
REGISTER ACCT#WWW.MELROSE PARK.ORG	



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

ORDINANCE NO. CO-2021-\_\_\_\_\_

**AN ORDINANCE CREATING A NEW SECTION 130.53 (UNLAWFUL ADULT ENTERTAINMENT)  
IN CHAPTER 130 (GENERAL OFFENSES; OFFENSES AGAINST PUBLIC MORALS)  
OF TITLE XIII (GENERAL OFFENSES) REGARDING UNLAWFUL ADULT ENTERTAINMENT**

**WHEREAS**, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII, Section 6(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances; and

**WHEREAS**, as a home rule unit of local government, the Village may regulate property and property owners, as well as the uses and activities that take place on properties located within the corporate boundaries of the Village; and

**WHEREAS**, the President and Board of Trustees of the Village have the statutory power to define, prohibit and abate nuisances pursuant to 65 ILCS 5/11-60-2 of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, the definition, prohibition and abatement of public nuisances pertain to the government and affairs of the Village; and

**WHEREAS**, the Corporate Authorities of the Village has determined that engaging in obscene or indecent activities or entertainment, including but not limited to any lewd or lascivious behavior, and/or nude or semi-nude entertainment, constitutes a public nuisance and is contrary to the general public health, safety, morals and welfare; and

**WHEREAS**, the President and Board of Trustees of the Village have determined that the Maywood Village Code does not presently contain adequate mechanisms to enable the Village to abate the aforementioned types activities or to prevent or deter these activities from recurring in the future; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood therefore desire to make certain amendments to Chapter 130 (General Offenses; Offenses Against Public Morals) of Title XIII (General Offenses) of the Maywood Village Code to create the offense of Unlawful Adult Entertainment (the “Code Amendments”); and

**WHEREAS**, the Village of Maywood has the authority under Illinois law, including but not limited to 65 ILCS 5/11-60-2, to prevent and abate public nuisances, as well as the general duty and authority to exercise its police power to promote the public health, safety and welfare; and

**WHEREAS**, the President and Board of Trustees of the Village find that it is in the best interests of the Village residents, Village property owners, business owners and the public to amend its Village Code to create the offense of Unlawful Adult Entertainment in order to provide an adequate means of

abating and preventing and deterring the future occurrence of the aforementioned activities within the Village.

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

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

**SECTION 2:** A new Section 130.53 (Unlawful Adult Entertainment) is added to Chapter 130 (General Offenses; Offenses Against Public Morals) in Title XIII (General Offenses) of the Maywood Village Code, as amended, to read in its entirety as follows:

**§ 130.53 UNLAWFUL ADULT ENTERTAINMENT.**

No property owner, lessee or other individual or entity shall allow, permit, approve of, host, organize or sponsor, without having obtained any required zoning and business licensing approvals, any obscene or indecent activities or entertainment, including but not limited to any lewd or lascivious behavior, and/or nude or semi-nude entertainment, on any lot or within any building located within the corporate boundaries of the Village. A violation of this section is deemed to constitute a public nuisance and shall result in a penalty of not less than three thousand dollars (\$3,000.00) for a first offense and for each subsequent offense. Each day a violation occurs shall constitute a separate offense.

**SECTION 3:** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

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

**SECTION 5:** All table of contents, indexes, and internal references or cross-references to sections that have been deleted or amended by the Code amendments set forth above shall be amended so as to be consistent with the terms of this Ordinance.

**SECTION 6:** Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 7:** That this Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

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

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

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

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

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

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this \_\_\_ day of August, 2021.

\_\_\_\_\_  
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 Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2021 - \_\_\_\_\_**

**AN ORDINANCE CREATING A NEW SECTION 130.53 (UNLAWFUL ADULT ENTERTAINMENT)  
IN CHAPTER 130 (GENERAL OFFENSES; OFFENSES AGAINST PUBLIC MORALS)  
OF TITLE XIII (GENERAL OFFENSES) REGARDING UNLAWFUL ADULT ENTERTAINMENT**

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

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

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

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

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

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

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2021 - \_\_\_\_

**AN ORDINANCE AMENDING THE MAYWOOD VILLAGE CODE  
REGARDING VILLAGE BOARDS, COMMITTEES AND COMMISSIONS**

**WHEREAS**, at open public meetings on August 3, 2021 and August 17, 2021, the President and Board of Trustees of the Village of Maywood discussed amending certain provisions of Title III (Administration), Chapter 31 (Departments, Boards, and Commissions), as set forth below in this Ordinance to reorganize, restructure, eliminate and rename various standing boards, committees and commissions of the Village to refocus the scope of the activities, duties and oversight of the Village standing boards, committees and commissions and to create Village Trustee committees to foster more engagement by the Village Trustees with the Village residents, property owners, business owners and community stakeholders, to promote grassroots policy making (the "Code Amendments"); and

**WHEREAS**, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and Article VII, Section 6 of the 1970 Constitution of the State of Illinois, the Village President and Board of Trustees find it to be in the best interests of the Village and its residents, property owners, business owners and the public to approve the Code Amendments.

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

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

**SECTION 2:** Section 30.12 (Standing Committees) of Chapter 30 (Village Administration) of Article III (Administration) of the Maywood Village Code shall be amended to read in its entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

"30.12 STANDING COMMITTEES.

- (A) Membership, duties, and appointment. Standing committees of the Village Board of Trustees are established to assist the Village President and Board of Trustees in reviewing various Village policies, issues, and proposed legislation. All standing committees shall consist of ~~at least 3~~ two (2) Trustees and at least one (1) Department Head or a Village staff liaison or the Village Clerk, except for the Committee of the Whole of the Board of Trustees, which shall consist only of the members of the Board of Trustees. ~~members eachall of whom shall also be members of the Board of Trustees.~~ All standing committee members shall be appointed by the Village President with the advice and consent of the Board of Trustees. Each appointment to a standing committee shall be for one (1) year term, or until replacement appointments are made by the Village President and approved by the Board of Trustees. Vacancies, if any occur, shall be filled in the same manner. Each Trustee will serve as a Chair on one of the standing committees. The Chair of each standing committee shall be designated by the Village President and the Chair shall continue to serve as Chair until his/her replacement is selected by the Village President. The assignment of the Department Head to the standing committees is provided for below in this Section. Village residents and community advocates are encouraged to participate in standing committees and/or ad-hoc committees of interest voluntarily.

(B) Meetings. All standing committees shall meet monthly at a time and place determined by its members, or as otherwise set forth in this section.

(C) Limitations on authority. Standing committees are advisory, recommending bodies only and may not take final action on any matter. Standing committees are not authorized to administer the day-to-day operations of the Village or its departments, which will remain the duty of the Village Manager and Village staff. Each standing committee shall be available to receive any matters that may be referred to it by the Village Board for study and recommendation. Where the responsibilities or objectives of a standing committee overlap regarding a specific project or event, the Mayor will determine which committee or committees will work on that policy item, initiative, project or event. In no event shall a committee member meet to discuss committee business without informing the other committee members of the time and purpose of the meeting. All standing committees are subject to the provisions of the Illinois Open Meetings Act (5 ILCS 120/1 ~~et seq.~~). Standing committees shall not send correspondence to any person, other than to a department head, without prior approval of the Village ~~Manager President and Village Board.~~

(D) Standing committees established. The following shall be the standing committees of the Village Board of Trustees:

(1) ~~Legal, License and Ordinance Committee of the Whole of the Board of Trustees.~~ A Committee of the Whole of the Board of Trustees Legal, License and Ordinance Committee shall exist as a standing committee. Said Committee of the Whole of the Board of Trustees Legal, License and Ordinance Committee shall consist of the Village President Mayor and all Trustees currently holding office and the Village President Mayor shall serve as its Chairperson. The Chief of Police, Corporation Counsel, Village Attorney, Village Prosecutor and Business Regulations Officer shall be ex officio members of the Legal, License and Ordinance Committee. The Legal, License and Ordinance Committee shall meet as necessary at a time and place to be determined by the members. The Committee of the Whole of the Board of Trustees Legal, License and Ordinance Committee shall have the following powers and duties:

(a) ~~The Legal, License and Ordinance Committee shall have the power to review policies and recommend changes to the Board of Trustees. In addition, the Committee shall have the power to require Village department heads and employees, including the Village Manager, and other Committee and Commission members to appear before it and answer questions and assist the Committee in its deliberations.~~

(b) ~~The Legal, License and Ordinance Committee shall review and advise the Board of Trustees in relation to legal policies and legislation relating to the Village,~~ this Code of Ordinances, licenses and license fees of the Village, including the following:

1. Investigate and make studies of all Village departments and divisions thereof, including all departments now in existence and those hereinafter created by the Board, relative to the operational and personnel needs and policies of said departments, and make recommendations to the Board of Trustees relative thereto.

2. Investigate and make studies of all committees and commissions and divisions thereof, including all committees and commissions now in existence and those hereinafter created by the Board,

relative to the operational and personnel needs and policies of said committees and commissions, and make recommendations to the Board of Trustees relative thereto.

3. Advise on policy and legislative matters related to parks and recreation, including Village-sponsored or co-sponsored recreational activities and events, buildings and equipment related to recreational activities, management of green space or open spaces used for recreational purposes and Village-owned parks, and other matters of concern related to recreation, health and wellness of the Village residents~~the Recreation Department.~~

4. Advise on policy and legislative matters related to land use planning, zoning, economic development, sale and purchase of Village-owned property, transportation systems, and other matters of concern related to the Department of Community Development or the Plan Commission and Zoning Board of Appeals, including amendments to the comprehensive land use plans and related transit-oriented development plans or other land use planning documents and policies, amendments to and enforcement of the zoning code.

5. Advise on policy and legislative matters related to the general management of the Police Department, Fire Department, Emergency Services and Disaster Planning, and other matters of concern related to public safety.

6. Advise on policy and legislative matters related to enforcement of the provisions of the Village Code including inspections and enforcement of the building code and other related structural codes, matters relating to licensing and permits, and amendments to and enforcement of the public health and safety codes. ~~and other matters of concern related to code enforcement and the Department of Community Development.~~

7. Advise on policy and legislative matters related to public works, including the general management of municipal services departments related to streets, sewerage systems, water production, distribution, treatment and storage, and advise on short and long term maintenance and repair needs related to Village infrastructure, waterworks, and public buildings, and other matters of concern related to public works and the Department of Public Works.

8. Review and advise the Board of Trustees regarding crime within the Village and prosecution thereof, and on traffic violation prosecutions.

9. Review and advise the Board of Trustees on the operations and policies of the Emergency Services and Disaster Agency of the Village.

10. Periodically review and advise the Board of Trustees as to the funding and equipment needs of all of the Village departments and divisions thereof, including all departments now in existence and those hereinafter created by the Board.

11. Periodically review and advise the Board of Trustees as to the funding and equipment needs of all of the committees and commissions and divisions thereof, including all committees and commissions now in existence and those hereinafter created by the Board.

12. Perform detail work and prepare suggested texts of ordinances.

13. Periodically review this Village Code and recommend amendments, additions and repeals of Code provisions to the Board of Trustees.

14. Review the procedure for issuance of licenses and make recommendations to the Board of Trustees relative thereto.

15. Review the number and types of licenses outstanding and make recommendations thereon to the Board of Trustees.

16. Periodically review license fees and make recommendations thereon to the Board of Trustees.

17. Review general policy matters related to the operation and management of the Village and make recommendations thereon to the Board of Trustees.

18. Review risk management, insurance or self-insurance matters and intergovernmental matters and make recommendations thereon to the Board of Trustees.

(c) The order of business and agenda format of the Committee of the Whole of the Board of Trustees meetings shall be as follows:

Order of business. A quorum shall proceed to transact the business before the Committee of the Whole of the Board of Trustees in the following order, unless the same be temporarily suspended by unanimous consent:

- 1) Call to Order;
- 2) Roll Call of Members;
- 3) Invocation;
- 4) Pledge of Allegiance to the Flag;
- 5) Approval of Minutes;
- 6) Public Comments;
- 7) Mayor's Report
- 8) Village Manager's Report;
- 9) Village Staff / Department Head Reports;
- 10) Village Attorney Report;
- 11) Trustee Committee Reports:
  - a. Planning & Development
  - b. Fiscal Accountability & Government Transparency
  - c. Community Policing & Public Safety
  - d. Engagement & Communications
  - e. Infrastructure & Sustainability
  - f. Ordinance & Policy
- 12) New Business (Discussion and Recommendation Only);
- 13) Old Business (Discussion and Recommendation Only);
- 14) Other Matters;
- 15) Committee Member Comments / Information;
- 16) For Information Only;
- 17) Closed Meeting Session;
- 18) Adjournment.

The agenda preparation protocol for the Committee of the Whole of the Board of Trustees meetings and the process for members to place agenda items on the agenda shall be the same protocol and process as set forth in Rule 8 (Agenda Preparation) of Section 30.32 (Rules) of this Code.”

(2) Planning & Development Committee. The Planning & Development Committee shall work on matters relating to business retention and attraction, residential development and redevelopments, capital improvement matters, code inspections, code enforcement, zoning matters, review of annual budgets and review of public property maintenance, inventory and disposal. The assigned Department Head for this Committee is the Director of Community Development.

(3) Fiscal Accountability & Government Transparency Committee. The Fiscal Accountability & Government Transparency Committee shall review annual budgets, audits, insurance (employee and village) matters, risk management matters, employment matters and labor negotiations, financial matters such as accounts payable, purchasing policies and cost-saving measures review of annual budgets and capital plans. The Committee shall also serve as an impartial and informal forum to hear residents' complaints, problems, concerns, suggestions and comments related to water service and billing and to provide the Water Department with an opportunity to respond. The Committee does not have the authority to lower or otherwise modify a specific water bill, but may make written findings and recommendations, as it deems appropriate, to the Finance Director, the Water Department and the Board of Trustees concerning general matters relating to water service and billing, as well as findings and recommendations concerning specific cases. When such written findings and recommendations of the Committee are forwarded to the Finance Director and the Water Department, the Finance Director and/or the Water Department shall, within fourteen (14) calendar days of receipt of such findings and recommendations, submit a report on any action taken in response to the findings and recommendations to the Committee, the Board of Trustees, and if appropriate, to the resident who brought the matter before the Committee. The assigned Department Head for this Committee is the Director of Finance.

(4) Community Policing & Public Safety Committee. The Community Policing & Public Safety Committee shall work with the Police and Fire Departments, on matters concerning staffing levels and equipment acquisition and replacement for effective operations of those Departments, reports and events, increasing community policing engagement, traffic safety and review of annual budgets and capital plans. The assigned Department Head for this Committee is the Chief of Police and the Chief of Fire.

(5) Engagement & Communications Committee. The Engagement & Communications Committee shall work on matters relating to public health, education, recreation for all residents, especially youth and seniors, matters relating to the library, park district, school district and other organizations that impact the Village, prepare and deliver reports on special events, social interests, community groups, clubs, website and public relations and review of annual budgets and capital plans. The assigned Village staff liaison for this Committee is the Community Engagement Specialist.

(6) Infrastructure & Sustainability Committee. The Infrastructure & Sustainability Committee shall work with Public Works, Street and Water Departments, community service and Village engineers; review annual budget and capital plans and matters relating to Village-owned buildings and grounds, forestry matters, including advise and consult with the Village Arborist on any matter pertaining to the Maywood Tree Ordinance and its enforcement, including amendments to the Code, and alterations or revisions to the Arboricultural Specifications Manual, and alterations or revisions of the Urban Forestry Plan, policies

concerning selection, planting, maintenance and removal of trees, shrubs and other plants within the Village, establishment of educational and informational programs; commuter facilities, water production and distribution, treatment and storage, and related equipment and vehicles, garbage collection, sewer system, alleys, maintenance, equipment, sidewalks, lighting and personnel. The assigned Department Head for this Committee is the Director of Public Works.

(7) Ordinance & Policy Committee. The Ordinance & Policy Committee shall work with the Clerk’s Office, Building Department and the Code Enforcement Department, and other Departments to identify areas of innovation, updating, and/or recommendations of new Village practices as well as provide reports on current ordinances, update recommendations, and introduction of new ordinances and policies and review of annual budgets and capital plans. The assigned Department Head for this Committee is the Village Clerk

~~There is also created a subcommittee of the Legal, License and Ordinance Committee, to be known as the Finance Subcommittee. The Finance Subcommittee shall be made up of 3 or more members of the Board of Trustees, including the Chairperson, to be appointed by the Village President with the advice and consent of the Board of Trustees. This subcommittee shall advise on policy and legislative matters related to finance, including budgetary and tax matters, accounting, cash management, data processing, financial auditing and reporting, collections, and other matters of concern related to finance and the Finance Department.”~~

**SECTION 3:** The Index of Article III (Administration), Chapter 31 (Departments, Boards, and Commissions) of the Maywood Village Code shall be amended to read in its entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

“CHAPTER 31: DEPARTMENTS, BOARDS, AND COMMISSIONS

Section

Village Departments

31.01 Department of Finance

31.02 ~~{Reserved}~~ Building and Code Enforcement Department

31.03 Department of Public Works

31.04 Discontinuation of the Department of Playgrounds and Recreation

31.05 ~~Department of~~ Community Development Department

31.06 Police Department (See, Chapter 32: Police Department)

31.07 Fire Department (See, Chapter 33: Fire Department)

Appointed Village Boards and Commissions

31.20 Board of Local Improvements

- 31.21 Board of Fire and Police Commissioners
- 31.22 Joint Emergency Telephone System Board
- 31.23 Maywood Housing Authority
- 31.24 Maywood Firefighter Pension Fund Board
- 31.25 Maywood Police Officer Pension Fund Board
- 31.26 Board of Health (See, Section 92.01)
- 31.27 Plan Commission/Zoning Board of Appeals (See, Section 151.01)
- 31.28 Historic Preservation Commission (See, Chapter 158)
- ~~31.35 Traffic Safety Commission-RESERVED~~
- ~~31.36 Youth Commission-RESERVED~~
- 31.37 Commission on Community Relations (See, Chapter 90: Fair Housing)
- ~~31.38 Special Events and Public Relations Commission~~
- ~~31.39 Senior Citizens' Advisory Commission~~
- ~~31.40 [Reserved]~~
- ~~31.41 Economic Development Commission~~
- ~~31.42 Beautification Commission~~
- ~~31.43 Citizens' Water Review Committee~~
- ~~31.44 Accessibility Commission~~
- ~~31.45 Commission on Graffiti~~
- ~~31.46 Census Complete Count Committee~~
- ~~31.47 Energy and Environment Commission~~
- 31.99 Boards, committees and commissions; resignation by non-attendance
- 31.100 Approval of minutes by boards, committees, subcommittees and commissions
- 31.101 Rules governing public comment at public meetings"

**SECTION 3:** The following Sections that pertain to certain Village Committees and Commissions as set forth in Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code are deleted in their entirety, including all subsections and text under each Section:

“Section 31.35 Traffic Safety Commission”

“Section 31.36 Youth Commission”

“Section 31.38 Special Events and Public Relations Commission”

“Section 31.39 Senior Citizens’ Advisory Commission”

“Section 31.41 Economic Development Commission”

“Section 31.42 Beautification Commission”

“Section 31.43 Citizens’ Water Review Committee”

“Section 31.44 Accessibility Commission”

“Section 31.45 Commission on Graffiti”

“Section 31.46 Census Complete Count Committee”

“Section 31.47 Energy and Environment Commission”

**SECTION 4:** Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code shall be amended to add a new Section 31.06 (Police Department) and a new Section 31.07 (Fire Department), which shall read in their entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

**“§ 31.06 Police Department. See, Chapter 32 (Police Department) of this Code.”**

**“§ 31.07 Fire Department. See, Chapter 33 (Fire Department) of this Code.”**

**SECTION 5:** Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code shall be amended to add new Section 31.24 (Maywood Firefighters’ Pension Fund Board), which shall read in its entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

**“§ 31.24 Maywood Firefighters’ Pension Fund Board. The Maywood Firefighters’ Pension Fund Board shall consist of five (5) members, comprised of two (2) members appointed by the President of the Board of Trustees, two (2) members who are active participants of the Pension Fund and who are elected from the active participants of the Pension Fund, and one (1) member of the Board, who is a retiree of the Pension Fund and who shall be elected to the Board by the other retired firefighters of the Fund. The term of elected members shall be three (3) years and**

until a successor has been duly elected and qualified. Upon the death, resignation or inability to act of any elected board member, his or her successor shall be elected for the unexpired term at a special election, to be called by the Pension Board and conducted in the same manner as the regular election. The members of the Board appointed by the Village President shall hold office until their successors are appointed and have qualified. The Board shall be governed by and shall administer the Fire Pension Fund in accordance the provisions of 40 ILCS 5/4-101 et seq. See, 33.13 (Fireman’s Pension Fund) of this Code.”

**SECTION 6:** Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code shall be amended to add new Section 31.25 (Maywood Police Officer Pension Fund Board), which shall read in its entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

“§ 31.25 Maywood Police Officer Pension Fund Board. The Police Pension Fund Board shall consist of five (5) members comprised of two (2) members appointed by the Village President, two (2) members of the Board shall be elected from the active participants of the Pension Fund by such active participants, if any, and one (1) member shall be elected by and from the beneficiaries, if any. The members of the Board, whether appointed by the Village President or elected to the Board, shall hold office for a term of two (2) years each or until their successors are appointed and have qualified. Upon the death, resignation or inability to act of any elected board member, his or her successor shall be elected for the unexpired term at a special election, to be called by the Board and conducted in the same manner as the regular biennial election. The Board shall be governed by and shall administer the Police Pension Fund in accordance the provisions of 40 ILCS 5/3-101 et seq. See, Section 32.15 (Police Pension Fund) of this Code.”

**SECTION 7:** Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code shall be amended to add new Section 31.26 (Board of Health), new Section 31.27 (Plan Commission/Zoning Board of Appeals) and new Section 31.28 (Historic Preservation Commission), which shall read in their entirety, as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

“§ 31.26 Board of Health. See, Section 92.01 of this Code.”

“§ 31.27 Plan Commission/Zoning Board of Appeals. See, Section 151.01 of this Code.”

“§ 31.28 Historic Preservation Commission. See, Chapter 158 of this Code.”

**SECTION 8:** The following portions of Section 31.22 (Joint Emergency Telephone System Board) of Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code shall be amended as follows: “Pursuant to Resolution No. 17-???? (adopted on December 19, 2017)” shall be amended to read “Pursuant to Resolution No. 2017-67 (adopted on December 19, 2017)” and “Pursuant to Ordinance No. 17-???? (adopted December 23, 2017) shall be amended to read “Pursuant to Ordinance No. 2017-47 (adopted December 23, 2017).”

**SECTION 9:** The Index of Chapter 98 (Trees, Shrubs and Other Plants) is amended to change “§ 98.04 TREE COMMISSION” to “§ 98.04 RESERVED” and the remainder of the text of Section 98.04 (Tree Commission) of Chapter 98 (Trees, Shrubs and Other Plants) of Article IX (General Regulations) of the

Maywood Village Code shall be deleted from the Code as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

~~“§ 98.04 TREE COMMISSION RESERVED~~

~~(A) Establishment. The Maywood Tree Commission (hereinafter “Tree Commission”) is established. Its functions and duties are limited to those set forth in this chapter.~~

~~(B) Composition. The Tree Commission shall be composed of 8 Commissioners. Five Commissioners shall be appointed by the Mayor with the approval of the Board of Trustees. These 5 Commissioners shall serve without pay and shall reside within the Village. The remaining 3 Commissioners shall be ex-officio and shall not vote. For example, the 3 ex-officio Commissioners shall be: the Director of Public Works, the Director of Recreation or his representative, and the Arborist. Subject to the exceptions in division (C) of this section, each Commissioner of the Tree Commission shall serve for a term of 3 years.~~

~~(C) Appointment of members. One of the 5 Commissioners initially appointed to the Tree Commission, who is not an ex-officio member, shall serve for a term of 1 year; 2 of the 5 Commissioners initially appointed shall serve for a term of 3 years. Term shall start on a common date. Determination of the length of terms of the 5 Commissioners initially appointed shall be by lot. The Mayor shall designate the Chairperson of the Tree Commission.~~

~~(D) Expiration or vacation of terms. Within 30 days following the expiration of the term of any appointed Commissioner, a successor shall be appointed by the Mayor with the approval of the Council and the successor shall serve for a term of 3 years. Should any Commissioner resign or be removed from the Tree Commission, a successor shall be appointed by the Mayor and shall serve for the unexpired period of the vacated term. A member of the Tree Commission may be removed just cause, by the Mayor with the approval of a majority of the Council.~~

~~(E) Duties. The Tree Commission shall perform the following duties:~~

~~(1) Within a reasonable time after the appointment of the Tree Commission, upon call of Chairperson of the Tree Commission, and the Tree Commission shall meet and adopt rules of procedure for regular and special meetings to fulfill the duties imposed upon it by this chapter;~~

~~(2) The Tree Commission shall advise and consult the Arborist on any matter pertaining to the Maywood Tree Ordinance and its enforcement. The topics under which this advise and consultation may be given may include, but are not limited to, any of the following:~~

~~(a) Amendments to the Maywood Ordinance, and alterations or revisions to the Arboricultural Specifications Manual, and alterations or revisions of the Urban Forestry Plan;~~

~~(b) Policy concerning selection, planting, maintenance and removal of trees, shrubs and other plants within the Village;~~

~~(c) Allocation of funds to the Forestry Division, and expenditures of funds by the Forestry Division;~~

~~(d) Establishment of educational and informational programs;~~

~~(e) Development of policies and procedures regarding the Arborist's duties; and/or~~

~~(f) Issuance of permits required by this chapter;~~

~~—(3) The Tree Commission, upon the request of any person who disagrees with the decision of the Arborist, shall hear all issues of the disputes which arise between the Village Arborist and any such person whenever those issues involve matters or the interpretation or enforcement of the Arboricultural Specifications Manual, the Urban Forest Plan, or of the interpretation or enforcement of this chapter, including disputes regarding the issuance of permits or the abatement of nuisances. The decision of a majority of the appointed members of the Tree Commission with regard to such dispute shall be binding upon the Arborist. Nothing in this section shall be construed to limit the jurisdiction of any Court of Law with respect to such disputes.(Ord. CO-98-20, passed 9-10-1998)~~

**SECTION 10:** All references to “Tree Commission” to that remain throughout the Village Code after the deletion of Section 98.04 (Tree Commission) of Chapter 98 (Trees, Shrubs and Other Plants) of Article IX (General Regulations) of the Maywood Village Code shall be changed to “Infrastructure & Sustainability Committee.

**SECTION 11:** To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

**SECTION 12:** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

**SECTION 13:** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 14:** Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 15:** This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

**ADOPTED** this 17th day of August, 2021, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me as Village President, and attested by the Village Clerk on 17th day of August, 2021.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of August, 2021.

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**ORDINANCE NO. CO-2021-\_\_\_\_\_**

**AN ORDINANCE AMENDING THE MAYWOOD VILLAGE CODE  
REGARDING VILLAGE BOARDS, COMMITTEES AND COMMISSIONS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 17th day of August, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of August, 2021.

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

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

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

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

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

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

ORDINANCE NO. CO-2021-\_\_\_

**AN ORDINANCE AMENDING  
ARTICLE IX (INVESTMENT AND FINANCIAL PERFORMANCE REPORTING)  
OF THE VILLAGE OF MAYWOOD'S FISCAL AND INVESTMENT POLICY  
TO RENAME THE FINANCE COMMITTEE TO  
THE FISCAL ACCOUNTABILITY & GOVERNMENT TRANSPARENCY COMMITTEE**

**WHEREAS**, in accordance with the Public Funds Investment Act, 30 ILCS 235/2.5 (the "Investment Act"), the President and Board of Trustees of the Village of Maywood (the "Village Board") first adopted a Fiscal and Investment Policy ("Investment Policy") on February 7, 2005 with the passage of Maywood Ordinance No. CO-05-09, which has been amended from time to time; and

**WHEREAS**, the Village of Maywood (the "Village") established a Two Million and No/100 Dollar (\$2,000,000.00) Working Capital Reserve Fund (the "Fund") as part of the adoption of the Investment Policy, and also deposited Two Million and No/100 Dollars (\$2,000,000.00) into the Fund. Article XII (Working Capital Reserve Fund) of the Investment Policy sets forth the rules and regulations that govern the use of the moneys in the Fund. The Village's ability to use the moneys in the Fund is subject to Village Board approval and passage of a resolution and a repayment provision; and

**WHEREAS**, the Village Board has amended the Maywood Village Code to rename the "Finance Committee" to the "Fiscal Accountability & Government Transparency Committee". Consistent with that code amendment, the Village Board now desires to amend all references within the Investment Policy to incorporate the committee name change. Specifically, Subsection 4(a) (Budget Monitoring; Monthly) of Article IX (Investment and Financial Performance Reporting) of the Investment Policy shall be amended to rename the "Finance Committee" to the "Fiscal Accountability & Government Transparency Committee". A copy of the amended version of the Investment Policy is attached hereto as Exhibit "A" and made a part hereof; and

**WHEREAS**, pursuant to the authority provided by its home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find and determine that it is in the best interests of the Village to amend the Investment Policy as set forth below in section 2 of this Ordinance.

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

**SECTION 1:** The findings set forth above are incorporated by reference into this Section 1 as if fully recited herein.

**SECTION 2:** The President and Board of Trustees of the Village of Maywood approve the following underlined amendments to Subsection 4(a) (Budget Monitoring; Monthly) of Article IX (Investment and Financial Performance Reporting) of the Investment Policy as set forth below (new text is marked with underlining; deletions to existing text is marked using strikethrough):

“4. Budget Monitoring.

a. Monthly. The Finance Director shall prepare monthly and quarterly reports comparing the actual revenues and expenses with the budgeted revenues and expenses (a budget-to-actual cash flow statement). By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for (1) all funds of the Village, taken together, (2) the Village’s Water and Sewer Fund and (3) the Village’s Garbage Fund. Prior to the second meeting of the Village Board during such month, the Fiscal Accountability & Government Transparency Committee ~~Finance Committee~~ shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director. At the second meeting of the Village Board during such month (or if no meeting is held, at the first meeting held by the Village Board during the next month) the Finance Director or Fiscal Accountability & Government Transparency Committee ~~Finance Committee~~ shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action, if any, to be taken by the Village with respect to the remainder of the then current fiscal year as a result of such monthly budget-to-actual cash flow statement.”

A copy of the amended version of the Fiscal and Investment Policy is attached hereto as Exhibit “A” and made a part hereof.

**SECTION 3:** To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Village’s Fiscal and Investment Policy and the Maywood Code of Ordinances, as amended, as a consequence of the above amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

**SECTION 4:** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

**SECTION 5:** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

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

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

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

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

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

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

**Exhibit "A"**

**Fiscal and Investment Policy  
for the Village of Maywood**

(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, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2021-\_\_\_**

**AN ORDINANCE AMENDING  
ARTICLE IX (INVESTMENT AND FINANCIAL PERFORMANCE REPORTING)  
OF THE VILLAGE OF MAYWOOD'S FISCAL AND INVESTMENT POLICY  
TO RENAME THE FINANCE COMMITTEE TO  
THE FISCAL ACCOUNTABILITY & GOVERNMENT TRANSPARENCY COMMITTEE**

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

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

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

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

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

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

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

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

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF  
THE MAYWOOD VILLAGE CODE RELATIVE TO RE-ESTABLISHING  
THE VILLAGE BUILDING AND CODE ENFORCEMENT DEPARTMENT  
AND RE-NAMING THE COMMUNITY DEVELOPMENT DEPARTMENT**

**WHEREAS**, the Village of Maywood (“Maywood”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Village Manager, in consultation with the Village President and Board of Trustees, desires to make certain organizational changes to the departmental structure of the Village, as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the public; and

**WHEREAS**, the Village President and Board of Trustees of the Village find it to be in the best interests of the Village to effectuate the recommended organizational changes to the departmental structure of the Village, as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the general public.

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

**SECTION 1:** The findings set forth above are incorporated by reference into this Section 1 as if fully recited herein.

**SECTION 2:** Section 31.02 (Reserved) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

**“§ 31.02 ~~{RESERVED}~~BUILDING AND CODE ENFORCEMENT DEPARTMENT.**

(A) *Creation and purpose.* There is created a Building and Code Enforcement Department, an executive department of the Village. The Building and Code Enforcement Department shall be under the jurisdiction and control of the Village Manager. The Building and Code Enforcement Department shall provide for the administration and coordination of all building inspections, code enforcement and related activities within the Village.

(B) *Composition.* The Building and Code Enforcement Department shall be composed of such officials, deputies, assistants and employees, including supervisors, inspectors, clerks, project assistants and other employees as may be necessary to carry out the functions of the

Department and as may be financed by the President and Board of Trustees in the annual budget of the Village.

(C) *Director of Building and Code Enforcement.* The head and direct supervisor of the Building and Code Enforcement Department shall be known as the Building Director. The Building Director shall be appointed by the Village Manager and shall be an official of the Village. The Building Director shall report directly to the Village Manager. The duties and responsibilities of the Building Director shall include oversight of the building inspection and code enforcement activities of the Village, as set forth in further detail below. All of the powers, duties, and responsibilities of the Building and Code Enforcement Department as set forth below may be performed by the Building Director, in his or her discretion, or may be performed at his or her direction. A bond shall be posted and paid for by the Village on behalf of the Building Director in an amount to be determined by the Village Manager at the time of his or her appointment.

(D) *Powers, Duties and Responsibilities.* The powers, duties and responsibilities of the Building Director, and his or her subordinates, shall be under the supervision and at the direction of the Village Manager, and shall include, but are not limited to:

(1) Carrying out the duties and responsibilities of the Building and Code Enforcement Department relative to enforcement of the Building Code and other Codes adopted by the Village, as well as other departmental duties relative to Code Enforcement as set forth throughout the Village Code;

(2) Conducting plan review and the issuance of permits as appropriate pursuant to the Village Code and any other codes or regulations adopted by the Village;

(3) Conducting inspections required by the Village Code and any other codes or regulations adopted by the Village, and oversight of all inspectors, including electrical and plumbing inspectors;

(4) The power to order all work stopped on construction or alterations and/or repairs to buildings within the corporate limits of the Village whenever such work is being done in violation of the Village Code, building, zoning, and property maintenance codes or any other Village code or regulation;

(5) The power, for the purposes of making inspections at any reasonable time, to make or cause to be made entry into any building or premises where work or altering, repairing and/or constructing any building or structure is commenced;

(6) Issuing notices of violations and citations for violations of the Village Code or any building or other Codes or regulations adopted thereunder;

(7) Approving certificates of occupancy and zoning for any structure or use of land in the Village;

(8) With the assistance of the administrative staff of the Building and Code Enforcement Department, keeping all records of transactions and matters involving the Building and Code Enforcement Division, including all records required by federal and state funding agencies, all financial records, records and files related to applications for permits and inspections, records related to compliance issues concerning properties within the Village, and other such records as may be necessary for the efficient operation of the Department; and

(9) The performance of any other duties at the direction of the Village Manager.

(E) At-will employee. Notwithstanding wording contained in other parts of the Village Code, the Building Director is an at-will employee and shall serve at the pleasure of the Village Manager."

**SECTION 3:** The current text of Section 31.05 (Community Development Department) of the Maywood Village Code is amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

**"§ 31.05 ~~DEPARTMENT OF~~ COMMUNITY DEVELOPMENT DEPARTMENT.**

(A) *Creation and purpose.* There is created a ~~Department of~~ Community Development Department, an executive department of the Village. The ~~Department of~~ Community Development Department shall be under the jurisdiction and control of the Village Manager. The ~~Department of~~ Community Development Department shall provide for the administration and coordination of all ~~building economic~~ and land development, ~~code enforcement, and planning and zoning and planning~~ issues and related activities within the Village.

(B) *Composition.* The ~~Department of~~ Community Development Department ~~shall include a Code Enforcement Division and a Planning and Development Division. The Department of Community Development~~ shall be composed of such officials, deputies, assistants and employees, including supervisors, inspectors, clerks, project assistants and other employees as may be necessary to carry out the functions of the Department and as may be financed by the President and Board of Trustees in the annual budget of the Village.

(C) *Director of Community Development.* The head and direct supervisor of the ~~Department of~~ Community Development Department shall be known as the Director of Community Development. The Director of Community Development shall be appointed by the Village Manager and shall be an official of the Village. The Director of Community Development shall report directly to the Village Manager. The duties and responsibilities of the Director of Community Development shall include oversight of the ~~Code Enforcement Division and Planning and Development Division~~ economic and land development, planning and zoning activities of the Village, as set forth in more detail below. All of the powers, duties, and responsibilities of the Director of Community Development as set forth below ~~for the Code Enforcement Division and the Planning and Development Division and the heads of those divisions~~, may be performed by the Director of Community Development, in his or her discretion, or may be performed at his or her direction. A bond shall be posted and paid for by the Village on behalf of the Director of Community Development in an amount to be determined by the Village Manager at the time of his or her appointment.

(D) ~~Planning and Development Division Powers, Duties and Responsibilities.~~ The powers, duties and responsibilities of the Director of Community Development, and his or her subordinates, shall be under the supervision and at the direction of the Village Manager, and shall include, but are not limited to ~~The head of the Planning and Development Division shall be known as the Coordinator of Compliance. The Coordinator of Compliance shall be appointed by the Village Manager and shall report directly to the Director of Community Development. The powers, duties and responsibilities of the Planning and Development Division and the Coordinator of Compliance, and his or her subordinates, shall be under the oversight of and at~~

~~the direction of the the Director of Community Development and shall include, but are not limited to:~~

- (1) Oversight of all planning and zoning matters, including, but not limited to:
  - (a) General oversight of all planning activities within the Village, including the development and periodic updating of a comprehensive plan for the Village.
  - (b) Enforcing the zoning regulations adopted by the Village.
  - (c) Providing public information on the provisions of the Village zoning regulations.
  - (d) Processing and forwarding to the Plan Commission/Zoning Board of Appeals all applications for appeals, variations, special uses, map or text amendments, or other matters on which the Plan Commission/Zoning Board of Appeals is required to review pursuant to law, this Code, or the Village's zoning regulations.
  - (e) Reviewing and preparing recommendations on all matters going before the Plan Commission/Zoning Board of Appeals and otherwise assisting the Plan Commission/Zoning Board of Appeals in the administration of its duties and responsibilities.
  - (f) Maintaining possession of appropriate records and files pertaining to the zoning regulations of the Village, including, but not limited to, zoning maps, amendments, special uses, variations, and appeals.
  - (g) Acting as Zoning Administrator and carrying out the powers and duties of the Zoning Administrator as set forth in the Village's zoning regulations.
- (2) Oversight of all economic development activities within the Village, including but not limited to:
  - (a) Monitoring all new residential, commercial and industrial development within the Village.
  - (b) Planning, managing and developing programs related to residential, commercial and industrial redevelopment within the Village.
  - (c) Activities related to protecting and strengthening the character of the residential, commercial and industrial areas located within the Village.
  - (d) Oversight of properties owned by the Village and coordinating the acquisition and/or transference of same.
  - (e) Striving to have properties placed back onto the tax rolls and/or to otherwise become economically productive.
- (3) Oversight of all community development functions and grant activities related to community development within the Village, including, but not limited to:
  - (a) Investigation of matters pertaining to community development and federal and state grant aid programs.
  - (b) Preparation of applications and supporting documentation regarding requests to federal and state agencies for funds for local housing and community development needs, and at the authorization of the President and Board, to file such applications as may be required.
  - (c) Carrying out activities related to housing and housing rehabilitation.
  - (d) Supervising the inspection of substandard housing, the preparation of cost estimates, and the preparation of rehabilitation job specifications.
  - (e) Reviewing and recommending to the President and Board of Trustees or other appropriate Village body approval of loans and grants related to community development and rehabilitation.

(f) Submitting to the appropriate funding agencies such reports as may be required quarterly, semi-annually, annually, biannually, and the like. Such reports include any reports required by the United States Department of Housing and Urban Development. A copy of all periodical reports shall also be submitted to the President and Board of Trustees.

(4) Other miscellaneous duties, including, but not limited to:

(a) ~~With the assistance of the administrative staff of the Department of Community Development, k~~Keeping all records of transactions of the ~~Planning and Development Division~~Community Development Department, including all records required by federal and state funding agencies, all financial records, records and files related to applications for rehabilitation loans and grants, and other such records as may be necessary for the efficient operation of the ~~Division~~Department.

(b) Oversight and management of all environmental Brownfield areas within the Village.

(c) Managing the registration of landlords pursuant to § 150.100 of the Village Code.

(d) The performance of any other duties at the direction of the Director of Community Development.

~~(E) Code Enforcement Division. The head of the Code Enforcement Division shall be known as the Coordinator of Enforcement. The Coordinator of Enforcement shall be appointed by the Village Manager and shall report directly to the Director of Community Development. The powers, duties and responsibilities of the Code Enforcement Division and the Coordinator of Enforcement, and his or her subordinates, shall be under the supervision and at the direction of the Director of Community Development, and shall include, but are not limited to:~~

~~— (1) Carrying out the duties and responsibilities of the Community Development Department relative to enforcement of the Building Code and other Codes adopted by the Village, as well as other departmental duties relative to Code Enforcement as set forth throughout the Village Code;~~

~~— (2) Conducting plan review and the issuance of permits as appropriate pursuant to the Village Code and any other codes or regulations adopted by the Village;~~

~~— (3) Conducting inspections required by the Village Code and any other codes or regulations adopted by the Village, and oversight of all inspectors, including electrical and plumbing inspectors;~~

~~— (4) The power to order all work stopped on construction or alterations and/or repairs to buildings within the corporate limits of the Village whenever such work is being done in violation of the Village Code, building, zoning, and property maintenance codes or any other Village code or regulation;~~

~~— (5) The power, for the purposes of making inspections at any reasonable time, to make or cause to be made entry into any building or premises where work or altering, repairing and/or constructing any building or structure is commenced;~~

~~— (6) Issuing notices of violations and citations for violations of the Village Code or any building or other Codes or regulations adopted thereunder;~~

~~— (7) Approving certificates of occupancy and zoning for any structure or use of land in the Village;~~

~~— (8) With the assistance of the administrative staff of the Community Development Department, keeping all records of transactions and matters involving the Code Enforcement Division, including all records required by federal and state funding agencies, all financial~~

~~records, records and files related to applications for permits and inspections, records related to compliance issues concerning properties within the Village, and other such records as may be necessary for the efficient operation of the Division; and~~

~~— (9) The performance of any other duties at the direction of the Director of Community Development.~~

~~(F) At-will employee. Notwithstanding wording contained in other parts of the Village Code, the Director of Community Development, the head of the Planning and Development Division, if applicable, and the Coordinator of Enforcement, are all at-will employees is an at-will employee and shall serve at the pleasure of the Village Manager.~~

**SECTION 4:** The term “Director of Community Development” shall be changed to “Building Director” where it occurs in the following Sections of the Maywood Village Code:

31.44, 32.06, 33.09, 33.12, 50.01, 50.03, 50.21, 50.43, 50.46, 91.01, 91.02, 92.01, 92.02, 92.30, 93.03, 94.01, 94.16, 94.17, 94.18, 94.19, 94.22, 96.04, 96.14, 96.18, 98.07, 99.12, 100.06, 100.07, 100.09, 100.10, 101.03, 101.04, 101.05, 101.13, 101.15, 101.16, 101.17, 101.18, 101.19, 101.20, 101.21, 110.01, 110.03, 110.05, 110.11, 110.16, 111.06, 111.08, 111.10, 111.11, 111.13, 111.15, 111.16, 111.17, 111.18, 111.19, 111.25, 111.26, 111.31, 111.33, 111.34, 112.04, 112.05, 113.04, 113.07, 113.08, 113.14, 113.16, 117.02, 118.02, 118.03, 118.04, 118.06, 118.08, 119.06, 130.02, 130.65, 150.001, 150.002, 150.005, 150.006, 150.007, 150.008, 150.009, 150.010, 150.011, 150.012, 150.013, 150.014, 150.015, 150.016, 150.017, 150.018, 150.019, 150.024, 150.025, 150.026, 150.028, 150.031, 150.033, 150.037, 150.040, 150.041, 150.042, 150.044, 150.046, 150.047, 150.048, 150.049, 150.065, 150.066, 150.067, 150.068, 150.080, 150.095, 150.097, 150.098, 150.100, 150.104, 150.120, 160.08, 160.09, 160.20.

**SECTION 5:** The term “Community Development Department” shall be changed to “Building and Code Enforcement Department” where it occurs in the following Sections of the Maywood Village Code:

31.44, 31.45, 91.02, 116.03, 116.04, 116.12, 116.99, 119.02, 150.031, 150.032, 150.033, 150.035, 150.037, 150.042, 150.098, 150.099, 150.100, 150.103.

**SECTION 6:** The term “Department of Community Development” shall be changed to “Building and Code Enforcement Department” where it occurs in the following Sections of the Maywood Village Code:

50.05, 99.01, 99.02, 99.04, 99.05, 99.07, 110.18, 111.10, 118.03, 118.04, 119.06, 130.065, 150.002, 150.03, 150.011, 150.097 & 150.098.

**SECTION 7:** The term “Department of Community Development” shall be changed to “Community Development Department” where it occurs in the following Sections of the Maywood Village Code:

153.04

**SECTION 8:** The term “Building Officer” shall be changed to “Building Director” where it occurs in the following Sections of the Maywood Village Code:

117.27, 125.09 & 150.098.

**SECTION 9:** The term “Director of Community Development” shall be changed to “Village Manager” where it occurs in the following Sections of the Maywood Village Code:

97.03 & 97.04.

**SECTION 10:** The current text of subsection (E) (Powers and Duties) of Section 30.04 (Village Manager) of the Maywood Village Code is amended to read in its entirety as follows:

(E) *Powers and duties.* The Village Manager shall be the chief administrative officer of the Village. He or she shall be responsible to the Board for the proper administration of all affairs of the Village. As such administrative officer, he or she shall have the management and control of all matters and things pertaining to the operation and maintenance of the properties of the Village and of all departments of the Village, including the Department of Public Works, the Fire Department, the Police Department, the ~~Department of Community Development~~ Department, the Building and Code Enforcement Department, and the Department of Finance and the general offices of the Village. He or she shall also have supervision of such other agencies, departments and offices as may be created by the Board, unless the management and control of such departments and offices is expressly delegated elsewhere. Specifically, but not in limitation of the above, he or she shall have the following additional powers and duties:

\*\*\*

**SECTION 11:** The current text of Section 97.02 (Permit Required to Extend Park Hours) of the Maywood Village Code is amended to read in its entirety as follows:

**§ 97.02 PERMIT REQUIRED TO EXTEND PARK HOURS.**

(A) The ~~Village Manager~~Director of Community Development may, upon application, issue a permit authorizing a park, other than a park designated as a "tot lot" in § 97.06 to remain open for hours other than dawn to dusk for an event that is social, recreational, educational, or cultural in nature. Permit applications to have a park remain open past dusk or open prior to dawn shall be submitted at least 15 days prior to the event to the ~~Village Manager~~Director of Community Development, who shall not issue such permit without the additional approval of the Director of Parks and Recreation.

(B) The permit application shall, at a minimum, identify:

- (1) The name, address, and telephone number of the person making the application;

(2) If the event is proposed to be conducted for, on behalf of, or by an organization, the name, address, and telephone number of the headquarters of the organization, and of the authorized and responsible heads of such organization;

(3) The name, address, and telephone number of the person who will be the primary organizer of the event and will be responsible for its conduct;

(4) The date when the event is to be held;

(5) The starting and ending time of the event;

(6) The approximate number of persons who will attend;

(7) A statement as to the reason the person or organization is requesting to have the park remain open outside of the hours between dawn and dusk;

(8) A statement as to what specific portion of the park the event will occupy;

(9) Any additional information which the ~~Village Manager~~Director of Community Development shall find reasonably necessary to a fair determination as to whether a permit should issue.

**SECTION 12:** The following definitions are added/amended in Section 101.02 of the Maywood Village Code:

**BUILDING DIRECTOR.** The Building Director or his or her designee, which may include the Village Engineer.

~~**DIRECTOR OF COMMUNITY DEVELOPMENT.** The Director of Community Development or his or her designee, which may include the Village Engineer.~~

**HAZARDOUS MATERIALS.** Any substance or material which, due to its quantity, form, concentration, location, or other characteristics, is determined by the Building Director~~Director of Community Development~~ to pose an unreasonable and imminent risk to the life, health or safety of persons or property or to the ecological balance of the environment, including, but not limited to explosives, radioactive materials, petroleum or petroleum products or gases, poisons, etiology (biological) agents, flammables, corrosives or any substance determined to be hazardous or toxic under any federal or state law, statute or regulation.

**SECTION 13:** The current text of Subsection (D) (Approval) of Section 112.03 (Licenses) of the Maywood Village Code is amended to read in its entirety as follows:

(D) Approval.

(1) Upon receipt of the application and plan, the Director of Finance shall submit the application and plan to the Director of Community Development, the Building Director, and the Chief of the Fire Department, and no license shall be issued until the application has received the written approval from each of the officials.

(2) The Director of Community Development and Building Director shall determine that all the requirements of the Building Code, the zoning ordinance, the Plumbing Code, the Electrical Code and the Housing Code of the Village are complied with and that the premises are safe and habitable and are provided with adequate facilities for heat, light and ventilation, and that all

pertinent state and Village health regulations have been complied with. The Chief of the Fire Department shall determine that all fire hazards have been eliminated from the premises; that the premises have proper and sufficient fire extinguishing equipment; that the premises comply with the Village fire regulations; and that the occupants of the building have adequate fire protection.

**SECTION 14:** The current text of Section 113.04 (Cooperation with Director of Community Development in Control of Communicable Disease) of the Maywood Village Code is amended to read in its entirety as follows:

**§ 113.04 COOPERATION WITH DIRECTOR OF COMMUNITY DEVELOPMENT IN CONTROL OF COMMUNICABLE DISEASE.**

It shall be the duty of every person conducting, operating, or employed by any home regulated by this chapter to cooperate with the ~~Building Director~~Director of Community Development Officer to minimize the danger of the transmission of communicable diseases, in accordance with the rules and regulations promulgated by the County Health Department.

**SECTION 15:** The current text of subsection (D) (Open to Director of Community Development) of Section 113.06 (Cooperation with Director of Community Development in Control of Communicable Disease) of the Maywood Village Code is amended to read in its entirety as follows:

(D) Open to ~~Building Director~~Director of Community Development. All records shall be open at all reasonable times to the inspection of the ~~Building Director~~Director of Community Development or his or her duly authorized representative.

**§ 150.096 TERMS OF INTERNATIONAL PROPERTY MAINTENANCE CODE.**

Whenever the following words, terms and phrases are used in the Property Maintenance Code adopted by § 150.095, they have the meaning set forth below:

**CODE OFFICIAL.** The ~~Building Director~~Director of the Department of Community Development and any inspectors, officers or employees assigned to the ~~Building and Code Enforcement Department~~Department of Community Development to whom the authority to enforce the provisions of the Property Maintenance Code has been delegated.

**SECTION 16:** The term “Department of Planning and Zoning” shall be changed to “Building and Code Enforcement Department” where it occurs in Section 157.04 of the Maywood Village Code.

**SECTION 17:** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

**SECTION 18:** Each section, paragraph, clause and provision of this Ordinance is severable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 19:** To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Maywood Code of Ordinances that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

**SECTION 20:** Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 21:** This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

**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.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
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 Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2021-\_\_\_\_\_**

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF  
THE MAYWOOD VILLAGE CODE RELATIVE TO RE-ESTABLISHING  
THE VILLAGE BUILDING AND CODE ENFORCEMENT DEPARTMENT  
AND RE-NAMING THE COMMUNITY DEVELOPMENT DEPARTMENT**

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

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

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

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

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this \_\_\_\_\_ day of \_\_\_\_\_, 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 6419  
mamarrs@ktjlaw.com

www.ktjlaw.com

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: August 11, 2021**  
**RE: Maywood Village Code Amendments Regarding Section 51.03 (Bills For Service, Liability Of Customer) Decreasing Water Service Turn-On Fee**

---

Per the direction from the August 3, 2021 Committee of the Whole Meeting, I have enclosed the following document for review, consideration and action at the August 17, 2021 Special Village Board Meeting:

ORDINANCE AMENDING SECTION 51.03 (BILLS FOR SERVICE, LIABILITY OF CUSTOMER) OF CHAPTER 51 (WATER AND SEWER SERVICE) OF TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO DECREASING THE WATER SERVICE TURN-ON FEE

The Village Code currently provides for a \$300.00 fee to turn on a water service account that has been shut off due to nonpayment. The enclosed Code Amendment Ordinance reduces this fee to \$150.00, which has been determined by Village staff to be adequate to cover the Village's administrative, labor and equipment costs to perform this service.

If there are any questions, please feel free to contact me.

*Mike*

Enclosure

- cc: Gwayne Dianne Williams, Village Clerk (w/ encl.)
- Chasity Wells-Armstrong, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- John West, Director of Public Works (w/ encl.)
- Angela Smith, Interim Community Development Director (w/ encl.)
- Michael A. Marrs, Village Attorney (w/ encl.)

**ORDINANCE NO. CO-2021- \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 51.03 (BILLS FOR SERVICE, LIABILITY OF CUSTOMER)  
OF CHAPTER 51 (WATER AND SEWER SERVICE) OF TITLE V (PUBLIC WORKS) OF  
THE MAYWOOD VILLAGE CODE RELATIVE TO DECREASING THE WATER SERVICE TURN-ON FEE**

**WHEREAS**, within its corporate boundaries, the Village of Maywood (the "Village") operates and maintains a water distribution system for the purpose of supplying potable water to its residents, businesses and property owners. The Village's water distribution system operates as an enterprise fund, which means it uses the revenues collected from the water rate fee and other related fees and charges to operate and maintain the water distribution system and does not use general fund monies from the corporate property tax levy for such purposes; and

**WHEREAS**, pursuant to Section 51.03 (Bills for Service, Liability of Customer) of the Maywood Village Code, the Village currently provides for a \$300.00 fee to turn on a water service account that has been shut off due to nonpayment. Based on the recommendation of Village Finance Director Lanya Satchell, the President and Board of Trustees of the Village find that a reduction in this fee to \$150.00 is warranted and adequate to cover the Village's administrative, labor and equipment costs to perform this service. The reduction in the water service turn-on fee is set forth below in this Ordinance (the "Code Amendment") and is intended to ensure that the Village collects sufficient funds to reimburse itself for its administrative, labor and equipment costs to perform the water service turn-on activities; and

**WHEREAS**, pursuant to the authority granted under the Illinois Compiled Statutes (5 ILCS 5/11-124-1), and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, § 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village find that it is a prudent, financial necessity to approve the Code Amendment and that such approval is in the best interests of the Village, its water distribution system, and its residents, businesses and property owners.

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

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

**SECTION 2:** Subsection 51.03(G)(2) of Section 51.03 (Bills For Service, Liability Of Customer), Chapter 51 (Water and Sewer Service), Title V (Public Works) of the Maywood Village Code, as amended, shall be further amended to read in its entirety as follows (new text is marked with underlining; deletions to existing text are marked using strikethrough):

**"§ 51.03 BILLS FOR SERVICE, LIABILITY OF CUSTOMER. \*\*\***

(G) The remedies set forth in divisions (C), (D), (E) and (F) of this section may be applied severally or cumulatively. In addition to the charges and penalty due, should the Village pursue any of the remedies set forth in divisions (C), (D), (E) and (F) of this section, the Village shall be entitled to collect the costs of filing any Notice of Lien, foreclosing on the lien, separating any service lines and any other costs, including but not limited to attorneys fees, the Village may incur in

collecting delinquent charges. The Village shall not be obligated to resume service if service has been shut off, or release any lien, if notice of a lien has been filed, until:

- (1) All charges in arrears on the premises have been paid and all expenses incurred by the Village with respect to the collection of delinquent charges at the premises have been paid; and
- (2) A fee of ~~\$150.00~~\$300.00 has been paid to reimburse the Village for the services of the Village's Department of Public Works and Water Department in reinstating water service to the premises."

**SECTION 3.** To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections contained in the Maywood Code of Ordinances that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

**SECTION 4:** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 5:** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

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

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

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

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

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

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this \_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
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 is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2021- \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 51.03 (BILLS FOR SERVICE, LIABILITY OF CUSTOMER)  
OF CHAPTER 51 (WATER AND SEWER SERVICE) OF TITLE V (PUBLIC WORKS) OF  
THE MAYWOOD VILLAGE CODE RELATIVE TO DECREASING THE WATER SERVICE TURN-ON FEE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the \_\_\_ day of \_\_\_\_\_, 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 Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

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

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

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

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

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

**RESOLUTION NO. R-2020-\_\_\_**

**A RESOLUTION APPROVING AN AMENDED REGULAR MEETING SCHEDULE  
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD  
FOR CALENDAR YEAR 2021, AND APPROVING THE REGULAR MEETING SCHEDULE OF  
THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES OF  
THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021**

**WHEREAS**, Section 2.02 (Schedule of Meetings) and Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (“OMA”) (5 ILCS 120/2.02 and 2.03) require the President and Board of Trustees of the Village of Maywood to approve by Resolution their regular meeting schedule for each calendar year and to make the schedule available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act; and

**WHEREAS**, Section 2.03 (Changes to Schedule of Meetings) of the OMA (5 ILCS 120/2.03) requires that the Village provide that notice of any changes to the approved annual meeting schedule shall be: (1) “published in a newspaper of general circulation in the area in which the public body functions”; and (2) “posted at the principal office of the public body or, if no such office exists, at the building in which the meeting is to be held”; and (3) “supplied to those news media which have filed an annual request for notice as provided in paragraph (b) of Section 2.02” of the OMA; and

**WHEREAS**, in accordance with Section 2.02 (Schedule of Meetings) and Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.03) and Section 30.28 (Regular Meetings) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood desire to approve certain changes to the Regular Meeting Schedule for the Village Board of Trustees Meetings for the 2021 Calendar Year and desire to approve a Regular Meeting Schedule of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee) for the 2021 Calendar Year, as set forth below.

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

**SECTION 1:** The President and Board of Trustees approve of the following updated schedule of their Regular Village Board of Trustees Meetings for the 2021 Calendar Year, as set forth below:

<b>August:</b>	<b>Third Tuesday (August 17)</b>
<b>September:</b>	<b>Third Tuesday (September 21)</b>
<b>October:</b>	<b>Third Tuesday (October 19)</b>
<b>November:</b>	<b>Third Tuesday (November 16)</b>
<b>December:</b>	<b>Second Tuesday (December 14)</b>

The starting time for the above meetings shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the Open Meetings Act.

**SECTION 2:** The Regular Meetings of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee) of the Village of Maywood for the 2021 Calendar Year shall be conducted on the first Tuesday of the month (**except for November, due to the November 2 Election Day**) in the Village Board Room located at 125 South 5th Avenue, at 7:00 p.m. on the following dates:

- September: First Tuesday (September 7)**
- October: First Tuesday (October 5)**
- November: First Wednesday (November 3)**
- December: First Tuesday (December 7)**

**SECTION 3:** In accordance with Section 2.02 (Schedule of Meetings) and Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.02 and 2.03), the President and Board of Trustees approve the publication, posting and release to the public and news media of the attached "NOTICE OF CHANGE TO THE REGULAR MEETING SCHEDULE OF THE PRESIDENT AND BOARD OF TRUSTEES FOR THE 2021 CALENDAR YEAR, AND NOTICE OF APPROVAL OF THE REGULAR MEETING SCHEDULE OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR THE 2021 CALENDAR YEAR, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof .

**SECTION 4:** The President and Board of Trustees direct the Village Clerk, or her designee, to make this Resolution available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act, as amended. In accordance with Section 2.02 (Schedule of Meetings) and Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.02 and 2.03), this Notice shall be: (1) "published in a newspaper of general circulation in the area in which the public body functions"; and (2) "posted at the principal office of the public body or, if no such office exists, at the building in which the meeting is to be held"; and (3) "supplied to those news media which have filed an annual request for notice as provided in paragraph (b) of Section 2.02" of the Open Meetings Act.

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

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

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

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

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

**APPROVED** this \_\_\_\_ day of August, 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"

**NOTICE OF CHANGE TO  
THE REGULAR MEETING SCHEDULE OF THE PRESIDENT AND  
BOARD OF TRUSTEES FOR THE 2021 CALENDAR YEAR,  
AND NOTICE OF APPROVAL OF THE REGULAR MEETING SCHEDULE OF  
THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD  
FOR THE 2021 CALENDAR YEAR**

(attached)

**NOTICE OF CHANGE TO  
THE REGULAR MEETING SCHEDULE OF THE PRESIDENT AND  
BOARD OF TRUSTEES FOR THE 2021 CALENDAR YEAR,  
AND NOTICE OF APPROVAL OF THE REGULAR MEETING SCHEDULE OF  
THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD  
FOR THE 2021 CALENDAR YEAR**

**PUBLIC NOTICE** is given pursuant to Section 2.02 (Schedule of Meetings) and Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.02 and 2.03) that the Regular Village Board Meeting Schedule for the 2021 Calendar Year, as approved by the President and Board of Trustees of the Village of Maywood under Resolution No. R-2021-46 on December 1, 2021, is being changed as set forth below.

The Regular Village Board Meetings of the President and Board of Trustees of the Village of Maywood shall be conducted on the third Tuesdays of the month in the Village Board Room located at 125 South 5th Avenue, at 7:00 p.m. on the following dates, except for the December 2021 meeting:

August:	Third Tuesday (August 17)
September:	Third Tuesday (September 21)
October:	Third Tuesday (October 19)
November:	Third Tuesday (November 16)
December:	Second Tuesday (December 14)

The Regular Meetings of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee) of the Village of Maywood shall be conducted on the first Tuesday of the month in the Village Board Room located at 125 South 5th Avenue, at 7:00 p.m. on the following dates, except for the November 2021 meeting:

September:	First Tuesday (September 7)
October:	First Tuesday (October 5)
November:	First Wednesday (November 3) (November 2 is Election Day)
December:	First Tuesday (December 7)

Individuals with disabilities who plan to attend these Meetings and who require accommodations in order to allow them to observe and participate, or who have questions regarding accessibility of the meeting or facilities, are requested to contact the Village Clerk's Office at 708-450-6360.

In accordance with Section 2.03 (Changes to Schedule of Meetings) of the Open Meetings Act (5 ILCS 120/2.03), this Notice shall be: (1) "published in a newspaper of general circulation in the area in which the public body functions"; and (2) "posted at the principal office of the public body or, if no such office exists, at the building in which the meeting is to be held"; and (3) "supplied to those news media which have filed an annual request for notice as provided in paragraph (b) of Section 2.02" of the Open Meetings Act.

VILLAGE OF MAYWOOD

By: Gwaine Dianne Williams  
Village Clerk

DATED: August \_\_, 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 AN AMENDED REGULAR MEETING SCHEDULE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021, AND APPROVING THE REGULAR MEETING SCHEDULE OF THE COMMITTEE OF THE WHOLE OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2021**

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

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

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

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
THE CABLE TELEVISION FRANCHISE AGREEMENT BY AND BETWEEN  
THE VILLAGE OF MAYWOOD AND  
COMCAST OF CALIFORNIA/COLORADO/INDIANA/MICHIGAN, LP**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village") desire to enter into a "Cable Television Franchise Agreement" (the "Agreement") with Comcast of California/Colorado/Indiana/Michigan, LP ("Comcast") relative to the construction, operation and maintenance by Comcast of a cable television system in the Village; and

**WHEREAS**, in December, 1993 the Village entered into a non-exclusive cable television franchise agreement with TCI of Illinois, Inc., the predecessor of Comcast, to provide cable television service to the residents, property owners and businesses located within the Village and to certain Village-owned buildings; and

**WHEREAS**, in June, 2011 the Village and Comcast entered into a renewal non-exclusive cable television franchise agreement with a 10-year term; and

**WHEREAS**, the Village and Comcast have negotiated the Agreement, which is a renewal non-exclusive cable franchise agreement with a 10-year term; and

**WHEREAS**, Comcast has agreed to enter into the Agreement; and

**WHEREAS**, a copy of the Agreement is attached hereto as Exhibit "1" and made a part hereof; and

**WHEREAS**, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and find that entering into the Agreement is in the best interests of the Village.

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

**SECTION 1:** 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 the Agreement which is attached hereto as Exhibit "1" and made a part hereof, and authorize and direct the President and Clerk of the Village of Maywood, or their designees, to execute the attached Agreement and such other documents as are necessary to fulfill the Village's obligations under the Agreement.

**SECTION 3:** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 17th day of August, 2021, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 17th day of August, 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 "1"**

**CABLE TELEVISION FRANCHISE AGREEMENT  
BETWEEN THE VILLAGE OF MAYWOOD AND  
COMCAST OF CALIFORNIA/COLORADO/INDIANA/MICHIGAN, LP**

(attached)

**CABLE TELEVISION FRANCHISE AGREEMENT  
BY AND BETWEEN  
The  
VILLAGE OF MAYWOOD, ILLINOIS  
And  
COMCAST OF CALIFORNIA/COLORADO/ILLINOIS/INDIANA/MICHIGAN, LP**

This Franchise Agreement (the “Agreement” or “Franchise Agreement”) is made between the Village of Maywood, Illinois (the “Village” or “Grantor”) and Comcast of California/Colorado/Illinois/Indiana/Michigan, LP (the “Grantee”) this \_\_\_\_ day of \_\_\_\_\_, 2021 (the “Effective Date”).

The Village, having determined that the financial, legal, and technical abilities of the Grantee are reasonably sufficient to provide the services, facilities, and equipment necessary to meet the present and future cable-related needs of the community, desires to enter into this Franchise Agreement with the Grantee for the construction, operation and maintenance of a Cable System on the terms and conditions set forth herein.

This Agreement is entered into by and between the parties under the authority of the Cable Act, the Illinois Constitution of 1970, including the Village’s home rule powers, and the Illinois Municipal Code, as amended from time to time, and shall be governed by the Cable Act and the Illinois Municipal Code, as amended from time to time; provided that any provisions of the Illinois Municipal Code that are inconsistent with the Cable Act shall be deemed to be preempted and superseded.

**SECTION 1: Definition of Terms**

For the purpose of this Franchise Agreement, capitalized terms, phrases, words, and abbreviations shall have the meanings ascribed to them in the Cable Act, unless otherwise defined herein.

"Cable Act" or "Act" means the Cable Communications Policy Act of 1984, as amended by the Cable Consumer Protection and Competition Act of 1992 and the Telecommunications Act of 1996, 47 U.S.C. §§ 521 et seq., as the same may be amended from time to time.

“Cable Operator” means any Person or group of Persons who provides Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in the Cable System; or who otherwise controls or is responsible for, through any arrangement, the management and operation of a Cable System.

"Cable Service" or “Service” means the one-way transmission to Subscribers of Video Programming or Other Programming Service and Subscriber interaction, if any, which is required for the selection or use of Video Programming or Other Programming Service.

“Cable System” or “System,” has the meaning set forth in 47 U.S.C. § 522 of the Cable Act, as amended from time to time and means Grantee's facilities, consisting of a set of closed transmission paths and associated signal generation, reception and control equipment, that is designed to provide Cable Service which includes Video Programming and which is provided to

multiple Subscribers within the Franchise Area, “Cable System” and “System” do not include (i) a facility that serves only to re-transmit the television signals of one or more television broadcast stations; (ii) a facility that serves Subscribers without using any public right-of-way, (iii) a facility of a common carrier which is subject, in whole or in part, to the provisions of Title II of the Communications Act of 1934, as amended, except that such a facility shall be considered a Cable System (other than for purposes of section 621(c) of the Cable Act) to the extent such facility is used in the transmission of Video Programming directly to Subscribers, unless the extent of such use is solely to provide Interactive On-Demand Services; (iv) an open video system that complies with section 653 of the Cable Act; or (v) any facilities of any electric utility used solely for operating its electric utility systems.

“Channel” or “Cable Channel” means a portion of the electromagnetic frequency spectrum which is used in a Cable System and which is capable of delivering a television channel as a television channel is defined by the Federal Communications Commission by regulation.

“Customer” or “Subscriber” means a Person who lawfully receives and pays for Cable Service with the Grantee’s express permission.

“FCC” means the Federal Communications Commission or successor governmental entity thereto.

“Franchise” means the initial authorization, or renewal thereof, issued by the Village, whether such authorization is designated as a franchise, agreement, permit, license, resolution, contract, certificate, ordinance or otherwise, which authorizes the construction or operation of a Cable System.

“Franchise Agreement” or “Agreement” shall mean this Agreement and any amendments or modifications hereto.

“Franchise Area” means the present legal boundaries of the Village as of the Effective Date, and shall also include any additions thereto, by annexation or other legal means as provided in this Agreement.

“Grantee” shall mean Comcast of California/Colorado/Illinois/Indiana/Michigan, LP.

“Gross Revenue” means the Cable Service revenue received by the Grantee from the operation of the Cable System in the Franchise Area to provide Cable Services, calculated in accordance with generally accepted accounting principles. Cable Service revenue includes monthly Basic Cable Service, cable programming service regardless of Service Tier, premium and pay-per-view video fees, advertising and home shopping revenue, installation fees and equipment rental fees. Gross revenues shall also include all such other revenue sources from Cable Service delivered over the Cable System as may now exist or hereafter develop from the operations of the Cable System within the Village, provided that such revenues, fees, receipts, or charges may be lawfully included in the gross revenue base for purposes of computing the Village’s permissible franchise fee under the Cable Act, as amended from time to time. Gross Revenue shall not include refundable deposits, bad debt, investment income, programming launch support payments, third party advertising sales commissions and agency fees, nor any

taxes, fees or assessments imposed or assessed by any governmental authority. Gross Revenues shall include amounts collected from Subscribers for Franchise Fees pursuant to *City of Dallas, Texas v. F.C.C.*, 118 F.3d 393 (5<sup>th</sup> Cir. 1997), and amounts collected from non-Subscriber revenues in accordance with the Court of Appeals decision resolving the case commonly known as the “Pasadena Decision,” *City of Pasadena, California et. al., Petitions for Declaratory Ruling on Franchise Fee Pass Through Issues, CSR 5282-R, Memorandum Opinion and Order, 16 FCC Rcd. 18192 (2001)*, and *In re: Texas Coalition of Cities for Utility Issues v. F.C.C.*, 324 F.3d 802 (5th Cir. 2003).

“Initial Franchise Service Area” means that portion of the Franchise Area served by the Grantee’s Cable System as of the Effective Date of this Franchise Agreement.

“Person” means any natural person or any association, firm, partnership, joint venture, corporation, or other legally recognized entity, whether for-profit or not-for profit, but shall not mean the Village.

“Public, Educational and Governmental (PEG) Access Channel” shall mean a video Channel designated for non-commercial use by the public, educational institutions such as public or private schools (but not “home schools”), community colleges, and universities, as well as the Village.

“Public, Educational and Government (PEG) Access Programming” shall mean non-commercial programming produced by any Village residents or organizations, schools and government entities and the use of designated facilities, equipment and/or Channels of the Cable System in accordance with 47 U.S.C. 531 and this Agreement.

"Public Way" shall mean, pursuant and in addition to the Village's Right of Way Ordinance, Chapter 101 of the Village of Maywood Code of Ordinances, entitled "Standards For Construction Of Utility Facilities On Public Rights-Of-Way", as may be amended from time to time, the surface of, and the space above and below, any street, alley, other land or waterway, dedicated or commonly used for pedestrian or vehicular traffic or other similar purposes, including, but not limited to, public utility easements and other easements dedicated for compatible uses, now or hereafter held by the Village in the Franchise Area, to the extent that the Village has the right and authority to authorize, regulate, or permit the location of facilities other than those of the Village. Public Way shall not include any real or personal Village property that is not specifically described in this definition and shall not include Village buildings, fixtures, and other structures and improvements, regardless of whether they are situated in the Public Way.

“Standard Installation” means those installations to Subscribers that are located up to one hundred twenty-five (125) feet from the existing distribution system (Cable System).

“Video Programming” or “Programming” means programming provided by, or generally considered comparable to programming provided by, a television broadcast station.

“Village” or “Grantor” means the Village of Maywood, Illinois or the lawful successor, transferee, designee, or assignee thereof.

## **SECTION 2: Grant of Authority**

2.1. **Grant of Franchise.** Pursuant to Section 621(a) of the Cable Act, 47 U.S.C. § 541 (a), 65 ILCS 5/11-42-11(a) of the Illinois Municipal Code, the Illinois Constitution, and **Resolution No. R-2021**, the Village grants to the Grantee a nonexclusive Franchise authorizing the Grantee to construct and operate a Cable System in the Public Ways within the Franchise Area, and for that purpose to erect, install, construct, repair, replace, reconstruct, maintain, or retain in any Public Way such poles, wires, cables, conductors, ducts, conduits, vaults, manholes, pedestals, amplifiers, appliances, attachments, and other related property or equipment as may be necessary or appurtenant to the Cable System, and to provide such services over the Cable System as may be lawfully allowed.

2.2. **Term of Franchise.** The term of the Franchise granted hereunder shall be ten (10) years from the Effective Date, unless the Franchise is renewed or is lawfully terminated in accordance with the terms of this Franchise Agreement and/or applicable law. From and after the Effective Date of this Franchise Agreement, the Parties acknowledge that this Franchise Agreement is intended to be the sole and exclusive Franchise Agreement between the Parties pertaining to the Grantee's Franchise for the provision of Cable Service.

2.3. **Renewal.** Any renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, as amended, and any applicable State law which may exist at the time of renewal and which is not superseded by the Cable Act.

2.4. **Police Powers.** Nothing in this Franchise Agreement shall be construed as an abrogation by the Village of any of its police powers to adopt and enforce generally applicable ordinances deemed necessary for the health, safety, and welfare of the public, and the Grantee shall comply with all generally applicable laws, codes and ordinances enacted by the Village pursuant to such police power.

2.5. **Reservation of Authority.** Nothing in this Franchise Agreement shall (A) abrogate the right of the Village the use of the Public Way or to perform any public works or public improvements of any description, (B) be construed as a waiver of any laws, codes or ordinances of general applicability promulgated or enforced by the Village, or (C) be construed as a waiver or release of the rights of the Village in and to the Public Ways.

### 2.6. **Competitive Equity.**

2.6.1. In the event the Village grants an additional Franchise to use and occupy any Public Way for the purposes of operating a Cable System, the additional Franchise shall only be granted in accordance with the Illinois Level Playing Field Statute, 65 ILCS 5/11-42-11.

2.6.2. In the event an application for a new cable television franchise or other similar authorization is filed with the Village proposing to serve the Franchise Area, in whole or in part, the Village shall to the extent required by law promptly notify the Grantee, or require the Grantee to be notified, and include a copy of such application.

### **SECTION 3: Construction and Maintenance of the Cable System**

3.1. Construction Standards. Except as may be otherwise provided in this Franchise Agreement, Grantee shall comply with all generally applicable provisions of Chapter 101 of the Village of Maywood Code of Ordinances, entitled "Standards For Construction Of Utility Facilities On Public Rights-Of-Way", as may be amended from time to time.

3.2. Aerial and Underground Construction. At the time of Cable System construction or reconstruction, if all of the transmission and distribution facilities of all of the respective public or municipal utilities in any area of the Franchise Area are underground, the Grantee shall place its Cable Systems' transmission and distribution facilities underground, provided that such underground locations are actually capable of accommodating the Grantee's cable and other equipment without technical degradation of the Cable System's signal quality. In any region(s) of the Franchise Area where the transmission or distribution facilities of the respective public or Village utilities are both aerial and underground, the Grantee shall have the discretion to construct, operate, and maintain all of its transmission and distribution facilities or any part thereof, aerially or underground. Nothing in this Section shall be construed to require the Grantee to construct, operate, or maintain underground any ground-mounted appurtenances such as customer taps, line extenders, system passive devices, amplifiers, power supplies, pedestals, or other related equipment.

#### 3.3. Undergrounding and Beautification Projects.

3.3.1. In the event the Village requires users of the Public Way who operate aerial facilities to relocate such aerial facilities underground, Grantee shall participate in the planning for relocation of its aerial facilities, if any, contemporaneously with such other users. Grantee shall be reimbursed its relocation costs from public or private funds allocated for the project to the same extent as such funds are made available to other users of the Public Way, if any, provided that any utility's exercise of authority granted under its tariff to charge consumers for the said utility's cost of the project that are not reimbursed by the Village shall not be considered to be public or private funds.

3.3.2. The Grantee shall not be required to relocate its facilities unless it has been afforded at least sixty (60) days' notice of the necessity to relocate its facilities. Upon adequate notice the Grantee shall provide a written estimate of the cost associated with the work necessary to relocate its facilities. In instances where a third party is seeking the relocation of the Grantee's facilities or where the Grantee is entitled to reimbursement pursuant to the preceding Section, the Grantee shall not be required to perform the relocation work until it has received payment for the relocation work.

### **SECTION 4: Service Obligations**

4.1. Initial Service Obligations. As of the Effective Date of this Agreement, Grantee's Cable System has been designed to provide, and is capable of providing, Cable Service to residential Customers throughout the Initial Franchise Service Area. The Grantee shall continue to make Cable Service available in the Initial Service Area throughout the term of this

Agreement and Grantee shall extend its Cable System and provide service consistent with the provisions of this Franchise Agreement.

4.2. General Service Obligation. The Grantee shall make Cable Service available beyond the Initial Franchise Service Area to every residential dwelling unit within the Franchise Area where the minimum density is at least thirty (30) dwelling units per mile and within one (1) mile of the existing Cable System's technically feasible connection point. Subject to the density requirement, Grantee shall offer Cable Service to all new homes or previously unserved homes located within one hundred twenty-five (125) feet of the Grantee's distribution cable (e.g., a Standard Installation).

4.2.1. Extension of System/Service. The Grantee may elect to provide Cable Service to areas not meeting the above density and distance standards. The Grantee may impose an additional charge in excess of its regular installation charge for any service installation requiring a drop or line extension in excess of a Standard Installation. Any such additional charge shall be computed on a time plus materials basis plus a reasonable rate of return.

4.3. Programming. The Grantee agrees to provide cable programming services in the following broad categories:

Children	General Entertainment	Family Oriented
Ethnic/Minority	Sports	Weather
Educational	Arts, Culture and Performing Arts	News & Information

Pursuant and subject to federal law, all Video Programming decisions, excluding PEG Access Programming, are at the sole discretion of the Grantee.

4.4. Technical Standards. The Grantee shall comply with all applicable technical standards of the FCC as published in 47 C.F.R., Part 76, Subpart K, as amended from time to time. The Grantee shall cooperate with the Village in conducting inspections related to these standards upon reasonable prior written request from the Village based on a significant number of Subscriber complaints.

4.5. Annexations and New/Planned Developments. In cases of annexation the Village shall provide the Grantee written notice of such annexation. In cases of new construction, planned developments or property development where undergrounding or extension of the Cable System is required, the Village shall provide or cause the developer or property owner to provide notice of the same. Such notices shall be provided at the time of notice to all utilities or other like occupants of the Village's Public Way. If advance notice of such annexation, new construction, planned development or property development is not provided, the Grantee shall be allowed an adequate time to prepare, plan and provide a detailed report as to the timeframe for it to construct its facilities and provide the services required under this Franchise Agreement.

4.6. Service to School Buildings and Governmental Facilities.

4.6.1. The Village may request that Grantee provide Cable Service and the corresponding equipment to the location(s) specified in Attachment A, and shall specify the

requested level of services and number of outlets for each location. The Village shall notify Grantee in writing whether it wishes to be invoiced at standard rates as disclosed by Grantee for these services and equipment or to have the charges deducted from the franchise fee payment due pursuant to this franchise. In the event the FCC Third 621 Order is reversed on appeal on the issue of complimentary services (pending at the 6<sup>th</sup> Circuit at the time of this Agreement) and that reversal becomes final, the Village and the Grantee will revert to the provisions of 220 ILCS 5/22-501(f), whereby the Grantee shall provide complimentary Basic Cable Service, one Digital Transport Adapter (or its current equivalent if equipment is necessary to receive the service) and a free Standard Installation at one outlet to all eligible buildings as defined in the state statute. Eligible buildings shall not include buildings leased to non-governmental third parties or buildings such as storage facilities at which government employees are not regularly stationed.

4.6.2. Long Drops. The Grantee may impose an additional charge in excess of its regular installation charge for any service installation requiring a drop or line extension in excess of a Standard Installation. Any such additional charge shall be computed on a time plus materials basis to be calculated on that portion of the installation that exceeds a Standard Installation.

4.7. Emergency Alerts. At all times during the term of this Franchise Agreement, the Grantee shall provide and maintain an “Emergency Alert System” (“EAS”) consistent with applicable Federal law and regulation – including 47 C.F.R., Part 11 and the “State of Illinois Emergency Alert System State Plan” – as may be amended from time to time. The Village must become qualified and authorized to activate the EAS, through the authorized State EAS plan. The Village agrees to indemnify and hold the Grantee harmless from any damages or penalties arising out of the negligence of the Village, its employees or agents in using such system.

4.8. Customer Service Obligations. The Village and Grantee acknowledge that the customer service standards and customer privacy protections are set forth in the Cable and Video Customer Protection Law, 220 ILCS 5/22-501 *et seq.*, and enforcement provisions are included in Chapter 123 of the Village of Maywood Code of Ordinances. Enforcement of such requirements and standards and the penalties for non-compliance with such standards shall be consistent with the Cable and Video Customer Protection Law, 220 ILCS 5/22-501 *et seq.*, as amended from time to time.

## **SECTION 5: Oversight and Regulation by Village**

5.1. Franchise Fees. The Grantee shall pay to the Village a franchise fee (the “Franchise Fee” or the “Franchise Fees”) in an amount equal to five percent (5%) of annual Gross Revenues received from the operation of the Cable System to provide Cable Service in the Franchise Area; provided, however, that Grantee shall not be compelled to pay any higher percentage of Franchise Fees than any other video service provider, under State authorization or otherwise, providing service in the Franchise Area. The payment of Franchise Fees shall be made on a quarterly basis and shall be due forty-five (45) days after the close of each calendar quarter. If mailed, the Franchise Fee shall be considered paid on the date it is postmarked. Each Franchise Fee payment shall be accompanied by a report prepared by a representative of the Grantee showing the basis for the computation of the Franchise Fees paid during that period which shall include Gross Revenues for the period. Any undisputed Franchise Fee payment

which remains unpaid in whole or in part, after the date specified herein shall be delinquent. For any delinquent Franchise Fee payments, Grantee shall make such payments including interest at the prime lending rate as quoted by JP Morgan Chase & Co. or its successor, computed from time due until paid. Any undisputed overpayments made by the Grantee to the Village shall be credited upon discovery of such overpayment until such time when the full value of such credit has been applied to the Franchise Fee liability otherwise accruing under this Section.

5.1.1. Increase in Franchise Fee. The Parties acknowledge that, at present, the Cable Act limits the Village to collection of a maximum permissible Franchise Fee of five percent (5%) of Gross Revenues. In the event that a change in the Cable Act would allow the Village to increase the Franchise Fee above five percent (5%), the Village shall hold a public hearing and determine if the Village should collect the additional amount. Following the determination as made by the Village in its sole discretion, the Village shall notify the Grantee of its intent to collect the increased Franchise Fee and Grantee shall have a reasonable time (not to be less than ninety (90) days from receipt of notice from the Village) to effectuate any changes necessary to begin the collection of such increased Franchise Fee or notify the Grantee of its intent to not collect the increased fee. In the event that the Village increases said Franchise Fee, the Grantee shall notify its Subscribers of the Village's decision to increase said fee prior to the implementation of the collection of said fee from Subscribers as required by law.

5.1.2. Decrease in Franchise Fee. In the event a change in state or federal law requires the Village to reduce the franchise fee percentage that may be collected, the parties agree the Grantee shall reduce the percentage of franchise fees collected to the lower of: i) the maximum permissible franchise fee percentage; or ii) the lowest franchise fee percentage paid by any other Cable Operator granted a Cable Franchise by the Village pursuant to the Cable Act, and Section 11-42-11 of the Illinois Municipal Code, 65 ILCS 5/11-42-11; provided that: (a) such amendment is in compliance with the change in state or federal law; (b) the Village approves the amendment by ordinance; and (c) the Village notifies Grantee at least ninety (90) days prior to the effective date of such an amendment.

5.1.3. Taxes Not Included. The Grantee acknowledges and agrees that the term "Franchise Fee" does not include any tax, fee, or assessment of general applicability (including any tax, fee, or assessment imposed on both utilities and Cable Operators on their services but not including a tax, fee, or assessment which is unduly discriminatory against Cable Operators or Cable Subscribers).

5.2. Franchise Fees Subject to Audit. The Village and Grantee acknowledge that the audit standards are set forth in the Illinois Municipal Code at 65 ILCS 5/11-42-11.05 (Municipal Franchise Fee Review; Requests for Information). Any audit shall be conducted in accordance with generally applicable auditing standards.

5.2.1 In accordance with 65 ILCS 5/11-42-11.05(k), the Village shall provide on an annual basis, a complete list of addresses within the corporate limits of the Village. If an address is not included in the list or if no list is provided, the Grantee shall be held harmless for any franchise fee underpayments (including penalty and interest) from situsing errors.

5.3. Proprietary Information. Notwithstanding anything to the contrary set forth in this Agreement, the Grantee shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature, with the exception of the information directly related to an audit of Franchise Fees as set forth in Section 5.2. The Village agrees to treat any information disclosed by the Grantee designated as proprietary and confidential as confidential and only to disclose it to those employees, representatives, and agents of the Village that have a need to know in order to enforce this Franchise Agreement and who agree to maintain the confidentiality of all such information. For purposes of this Section, the terms “proprietary or confidential” include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of Franchise Fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Grantee to be competitively sensitive. Grantee may make proprietary or confidential information available for inspection but not copying or removal by the Franchise Authority’s representative. In the event that the Village has in its possession and receives a request under the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), or similar law for the disclosure of information the Grantee has designated as confidential, trade secret or proprietary, the Village shall notify Grantee of such request and cooperate with Grantee in opposing such request. Grantee shall indemnify and defend the Village from and against any claims arising from the Village’s opposition to disclosure of any information Grantee designates as proprietary or confidential, which indemnification obligation shall include payment of the Village’s costs including reasonable attorney’s fees. Compliance by the Village with the Freedom of Information Act, including an opinion or directive from the Illinois Public Access Counselor or the Illinois Attorney General under the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.*, or with a decision or order of a court with jurisdiction over the Village, shall not be a violation of this Section.

## **SECTION 6: Transfer of Cable System or Franchise or Control of Grantee**

6.1. Transfer of Interest. Neither the Grantee nor any other Person may sell, assign or transfer the Franchise Agreement, Cable System or the Franchise without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed.

6.2. Transfer of Contract. No transfer of control of the Grantee, defined as an acquisition of fifty-one percent (51%) or greater ownership interest in Grantee, the Cable System or the Cable System assets shall take place without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed.

6.3. Exception. No consent shall be required, however, for (i) a transfer in trust, by mortgage, hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or in the Cable System in order to secure indebtedness, or (ii) a transfer to an entity directly or indirectly owned or controlled by Comcast Corporation.

6.4. Requirement. The Grantee, and any proposed transferee under this Section 6, shall submit a written application to the Village containing or accompanied by such information as is required in accordance with applicable law and FCC regulations, specifically including a completed Form 394 or its successor, and in compliance with the processes established for transfers under FCC rules and regulations, including Section 617 of the Cable Act, 47 U.S.C.

§537. Within thirty (30) days after receiving a request for consent, the Village shall, in accordance with FCC rules and regulations, notify the Grantee in writing of the additional information, if any, it requires to determine the legal, financial and technical qualifications of the transferee or new controlling party. If the Village has not taken final action on the Grantee's request for consent within one hundred twenty (120) days after receiving such request, consent shall be deemed granted. As a condition to granting of any consent, the Village may require the transferee to agree in writing to assume the obligations of the Grantee under this Franchise Agreement.

6.5. Other Transfers. Any transfer of control resulting from or after the appointment of a receiver or receivers or trustee or trustees, however denominated, designated to take over and conduct the business of the grantee, whether in a receivership, reorganization, bankruptcy or other action or proceeding, unless such receivership or trusteeship shall have been vacated prior to the expiration of a one hundred twenty (120) day period, shall be treated as a transfer of control pursuant to 47 U.S.C. §537 and require the Village's consent thereto in the manner described in Section 6 above.

## **SECTION 7: Insurance and Indemnity**

7.1. Insurance. Throughout the term of this Franchise Agreement, the Grantee shall, at its own cost and expense, maintain such insurance and provide the Village certificates of insurance in accordance with Section 101.08 of the Village of Maywood Code of Ordinances, as amended from time to time.

7.2. Indemnification. The Grantee shall indemnify, defend and hold harmless the Village, its officers, employees, and agents (the "Indemnitees") from and against any injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney's fees and costs of suit or defense (the "Indemnification Events"), arising in the course of the Grantee constructing and operating its Cable System within the Village. The Grantee's obligation with respect to the Indemnitees shall apply to Indemnification Events which may occur during the term of this Agreement, provided that the claim or action is initiated within the applicable statute of limitations, notwithstanding that the claim may be made or action filed subsequent to the termination or expiration of this Agreement. The Village shall give the Grantee timely written notice of its obligation to indemnify and defend the Village after the Village's receipt of a claim or action pursuant to this Section. For purposes of this Section, the word "timely" shall mean within a time period that does not cause prejudice to the respective positions of the Grantee and/or the Village. If the Village elects in its own discretion to employ additional counsel, the costs for such additional counsel for the Village shall be the responsibility of the Village.

7.2.1. The Grantee shall not indemnify the Village for any liabilities, damages, costs or expense resulting from any conduct for which the Village, its officers, employees and agents may be liable under the laws of the State of Illinois.

7.2.2. Nothing herein shall be construed to limit the Grantee's duty to indemnify the Village by reference to the limits of insurance coverage described in this Agreement.

## **SECTION 8: Public, Educational and Governmental (PEG) Access**

8.1. PEG Capacity. The Grantee shall provide capacity for the Village's noncommercial public, educational and governmental ("PEG") programming through Grantee's Cable System consistent with the requirements set forth herein. As of the Effective Date of this Agreement, the Village utilizes no PEG Channel. The Grantee shall provide the Village with one (1) PEG Channel upon 180 days prior written request of the Village. The Grantee agrees to submit a cost estimate to activate the additional PEG Channel within a reasonable period of time after the Village's request. The Village may accept or decline Grantee's cost estimate in the Village's sole discretion. After an agreement to reimburse the Grantee the costs of activating the PEG Channel, the Grantee shall proceed to activate the PEG Channel within the number of days set forth above. If no agreement is reached between Grantee and Village, Grantee is not obligated to activate the PEG Channel. Unless otherwise agreed to by the Village and the Grantee to the extent required by applicable law, the PEG Channel shall be carried on the Grantee's basic digital service tier. The Village's PEG programming shall be provided consistent with Section 611 of the Cable Act, as amended from time to time.

8.1.1. Additional PEG Capacity. At its discretion, the Village may request an additional PEG Channel; provided, however, the Village must demonstrate that the Threshold Use Requirement is satisfied. For the purposes of this Agreement, the term "Threshold Use Requirement" means that the initial PEG Channel shall be programmed by the Village at least eight (8) hours per day with non-repetitive, non-character generated, locally produced video programming and text (character generated) messaging, Monday through Friday, for a minimum of four (4) consecutive months. The Village shall provide the Grantee with written documentation evidencing that the Threshold Use Requirement is being satisfied. Grantee shall have one hundred twenty (120) days from receipt of the Village's request to provide the additional PEG Channel. The Grantee agrees to submit a cost estimate to activate the additional PEG Channel within a reasonable period of time after the Village's request. The Village may accept or decline Grantee's cost estimate in the Village's sole discretion. After an agreement to reimburse the Grantee the costs of activating the additional PEG Channel, the Grantee shall proceed to activate the PEG Channel within the number of days set forth above. If no agreement is reached between Grantee and Village, Grantee is not obligated to activate the additional PEG Channel. Unless otherwise agreed to by the Village and the Grantee, to the extent required by law, the additional PEG Channel shall be carried on the most basic service tier offered by the Grantee. Once provided, the additional PEG Channel may not be removed or withdrawn by Grantee for the first twelve (12) months following the provision of such additional PEG Channel. Any such removal or withdrawal shall not occur until the Grantee has given the Village written notice that the Threshold Use Requirement for the initial channels provided as of the Effective Date of this Agreement is not being satisfied. The Village shall have one hundred twenty (120) days to cure, or take diligent steps towards curing such condition, in which to establish that the Threshold Use Requirement on the initial PEG Channels is satisfied.

8.1.2. Grantee Use of Unused Time. Because the Village and Grantee agree that a blank or underutilized PEG Access Channel is not in the public interest, in the event the Village does not completely program a PEG Channel, the Grantee may utilize the PEG Channel for its own purposes. Grantee may program unused time on the PEG Channel subject to reclamation from the Village upon no less than one hundred twenty (120) days' notice. Except as

otherwise provided herein, the programming of the PEG Access Channel with text messaging or playback of previously aired programming shall not constitute unused time. Text messaging containing out of date or expired information for a period of thirty (30) days shall be considered unused time. A programming schedule that contains playback of previously aired programming that has not been updated for a period of ninety (90) days shall be considered unused time. Unused time shall be considered to be a period of time, in excess of six (6) hours, where no community programming of any kind can be viewed on a PEG Access Channel. Unused time shall not include periods of time where programming cannot be viewed that are caused by technical difficulties, transition of broadcast media, signal testing, replacement or repair of equipment, or installation or relocation of facilities.

8.2 Rules and Procedures for Use of PEG Access Channel. The Village shall be responsible for the content the Village or its designee provides over the designated Public Access Channel and for establishing, and thereafter enforcing, rules for any non-commercial use of the PEG Access Channel and to promote the viewership of the Channel.

8.3. Allocation and Use of the PEG Access Channel. The Grantee does not relinquish its ownership of a Channel by designating it for PEG use. The PEG Access Channel is, and shall be, operated by the Village or its designee. The Village shall adopt rules and procedures under which Grantee may use the PEG Access Channel for the provision of Video Programming if the PEG Access Channel is not being used for its designated purpose(s) pursuant to Section 611(d) of the Cable Act, 47 U.S.C. §531.

8.4. Editorial Control. Grantee shall not exercise any editorial control over any use of the PEG Access Channel except as permitted by 47 U.S.C. §531(e).

8.5. Origination Point. At such time that the Village determines that it wants to establish capacity to allow Subscribers to receive PEG Access Programming originated from the Village or any other Village designated location(s) (other than those having a signal point of origination at the time of the execution of this Agreement); or at such time that the Village determines that it wants to change or upgrade a location from which PEG Access Programming is originated; the Village will give the Grantee written notice detailing the point of origination and the capability sought by the Village. The Grantee agrees to submit a cost estimate to implement the Village's plan within a reasonable period of time not exceeding sixty (60) days. After an agreement to reimburse the Grantee for its expenditure within a reasonable period of time, the Grantee will implement any necessary system changes within one hundred and twenty (120) days or such other period of time as mutually agreed to by the Parties.

8.6. PEG Signal Quality. Provided the PEG signal feed is delivered by the Village to the designated signal input point without material degradation, the PEG Channel delivery system from the designated signal input point shall meet the same FCC technical standards as the remainder of the Cable System set forth in this Agreement.

8.7. PEG Capital Support. At its sole discretion, the Village may designate PEG access capital projects to be funded by the Village as set forth herein. The Village shall send written notice of the Village's desire for Grantee to collect as an external charge a PEG Capital Fee of up to thirty-five cents (\$0.35) per customer per month charge, or such other amount as

may be agreed to by the Village and Grantee, to be passed on to each Subscriber pursuant Section 622(g)(2)(C) of the Cable Act (47 U.S.C. §542(g)(2)(C)). The Grantee shall collect the external charge over a period of twelve (12) months, unless some other period is mutually agreed upon in writing, and shall make the PEG capital payments from such sums at the same time and in the same manner as Franchise Fee payments. The notice shall include a copy of the Village's annual budget describing the intended utilization of the PEG Capital Fee for PEG Access Channel facilities and/or equipment, which budget may be amended from time to time as the Village determines necessary. The Village shall, from time to time, provide the Grantee with an annual Capital Plan setting forth the expenditures for capital facilities and/or equipment to be made within the fiscal year. The Grantee may review and comment on the compatibility of any facilities and/or equipment to be acquired by the Village's within 30 days of the Grantee's receipt of the Capital Plan, but such review shall not affect the collection and payment of PEG Capital Fees. The capital payments shall be expended for PEG facilities and equipment. Upon the request of the Grantee, the Village shall provide documentation on all expenditures of PEG Capital Fees. Consistent with the description of the intended utilization of the PEG Capital Fee, the Village shall be permitted to hold all or a portion of the PEG Capital Fee from year to year as a designated fund to permit the Village to make large capital expenditures, if necessary, provided that any funds remaining at the end of the term of this Agreement shall be used by the Village for PEG Capital obligations during the subsequent Franchise renewal. Moreover, if the Village chooses to borrow from itself or a financial institution, revenue for large PEG capital purchases or capital expenditures, the Village shall be permitted to make periodic repayments using the PEG Capital Fee. Said PEG Capital Fee shall be imposed within one hundred twenty days (120) of the Village's written request.

8.7.1. For any payments owed by Grantee in accordance with this Section 8.7 which are not made on or before the due dates, Grantee shall make such payments including interest at an annual rate of the prime lending rate as quoted by JP Morgan Chase & Company or its successor, computed from time due until paid. Any undisputed overpayments made by the Grantee to the Village shall be credited upon discovery of such overpayment until such time when the full value of such credit has been applied to the Franchise Fee liability otherwise accruing under this section.

8.7.2. Grantee and Village agree that the capital obligations set forth in this Section are not "Franchise Fees" within the meaning of 47 U.S.C. § 542.

## **SECTION 9: Enforcement of Franchise**

9.1. Notice of Violation or Default. In the event the Village believes that the Grantee has not complied with a material term of the Franchise, it shall notify the Grantee in writing with specific details regarding the exact nature of the alleged noncompliance or default.

9.2. Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from the receipt of the Village's written notice: (A) to respond to the Village, contesting the assertion of noncompliance or default; or (B) to cure such default; or (C) in the event that, by nature of the default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Village of the steps being taken and the projected date that the cure will be completed.

9.3. Enforcement. Subject to applicable federal and state law, and following notice and an opportunity to cure and respond pursuant to the provisions of Section 9.2 above, in the event the Village determines that the Grantee is in default of any material provision of the Franchise, the Village may:

9.3.1. seek specific performance of any provision that reasonably lends itself to such remedy or seek other relief available at law, including declaratory or injunctive relief; or

9.3.2. in the case of a substantial or frequent default of a material provision of the Franchise, declare the Franchise Agreement to be revoked in accordance with the following:

(i) The Village shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee. The notice shall set forth with specificity the exact nature of the noncompliance. The Grantee shall have ninety (90) days from the receipt of such notice to object in writing and to state its reasons for such objection. In the event the Village has not received a response from the Grantee or upon receipt of the response does not agree with the Grantee's proposed remedy or in the event that the Grantee has not taken action to cure the default, it may then seek termination of the Franchise at a public hearing. The Village shall cause to be served upon the Grantee, at least ten (10) days prior to such public hearing, a written notice specifying the time and place of such hearing and stating its intent to request termination of the Franchise.

(ii) At the designated hearing, the Village shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which the Village shall determine whether or not the Franchise shall be terminated. The public hearing shall be on the record. A copy of the transcript shall be made available to the Grantee at its sole expense. The decision of the Village shall be in writing and shall be delivered to the Grantee in a manner authorized by Section 10.2. The Grantee may appeal such determination to any court with jurisdiction within thirty (30) days after receipt of the Village's decision.

9.4. Remedies Not Exclusive. In addition to the remedies set forth in this Section 9, the Grantee acknowledges the Village's ability pursuant to Section 4.8 of this Franchise Agreement to enforce the requirements and standards, and the penalties for non-compliance with such standards, consistent with the Illinois Cable and Video Customer Protection Law enacted by the Village as Chapter 123 of the Village of Maywood Code of Ordinances; and, pursuant to Section 3.1 of this Franchise Agreement and Chapter 101 of the Village of Maywood Code of Ordinances, as amended from time to time, to enforce the Grantee's compliance with the Village's requirements regarding "Standards For Construction Of Utility Facilities On Public Rights-Of-Way". Notwithstanding the foregoing, nothing in this Agreement shall be interpreted to permit the Village to exercise such rights and remedies in a manner that permits duplicative recovery from, or payments by, the Grantee. Such remedies may be exercised from time to time and as often and in such order as may be deemed expedient by the Village.

## **SECTION 10: Miscellaneous Provisions**

10.1. Force Majeure. The Grantee shall not be held in default under, or in noncompliance with, the provisions of the Franchise, nor suffer any enforcement or penalty

relating to noncompliance or default (including termination, cancellation or revocation of the Franchise), where such noncompliance or alleged defaults occurred or were caused by strike, riot, war, earthquake, flood, tidal wave, unusually severe rain or snow storm, hurricane, tornado or other catastrophic act of nature, labor disputes, failure of utility service necessary to operate the Cable System, governmental, administrative or judicial order or regulation or other event that is reasonably beyond the Grantee's ability to anticipate or control. This provision also covers work delays caused by waiting for utility providers to service or monitor their own utility poles on which the Grantee's cable or equipment is attached, as well as unavailability of materials or qualified labor to perform the work necessary. Non-compliance or default shall be corrected within a reasonable amount of time after force majeure has ceased. This provision does not cover work delays caused by general economic conditions.

10.2. Notice. Any notification that requires a response or action from a party to this franchise within a specific time-frame, or that would trigger a timeline that would affect one or both parties' rights under this franchise, shall be in writing and shall be sufficiently given and served upon the other party by hand delivery, first class mail, registered or certified, return receipt requested, postage prepaid, or by reputable overnight courier service and addressed as follows:

To the Village:

Village of Maywood  
40 East Madison Street  
Maywood, Illinois 60153  
ATTN: Village Manager

To the Grantee:

Comcast  
1500 McConnor Parkway  
Schaumburg, Illinois 60173  
ATTN: Director of Government Affairs

Recognizing the widespread usage and acceptance of electronic forms of communication, emails and faxes will be acceptable as formal notification related to the conduct of general business amongst the parties to this contract, including but not limited to programming and price adjustment communications. Such communication should be addressed and directed to the person of record as specified above. Either party may change its address and addressee for notice by notice to the other party under this Section.

10.3. Entire Agreement. This Franchise Agreement embodies the entire understanding and agreement of the Village and the Grantee with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, understandings, negotiations and communications, whether written or oral. Except for ordinances adopted pursuant to Sections 2.4 and 2.5 of this Agreement, all ordinances or parts of ordinances related to the provision of Cable Service that are in conflict with or otherwise impose obligations different from the provisions of this Franchise Agreement are superseded by this Franchise Agreement.

10.3.1. The Village may adopt a cable television/video service provider regulatory ordinance that complies with applicable law, provided the provisions of any such ordinance adopted subsequent to the Effective Date of this Franchise Agreement shall not apply to the Grantee during the term of this Franchise Agreement.

10.4. Severability. If any section, subsection, sentence, clause, phrase, or other portion of this Franchise Agreement is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body, or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect. If any material provision of this Agreement is made or found to be unenforceable by final binding judicial or administrative decision, either party may notify the other in writing that the Franchise has been materially altered by the finding, and of the election to begin negotiations to amend the Franchise solely in a manner consistent with said proceeding or enactment; provided, however, that any such negotiated modification shall be competitively neutral, and the parties shall be given sufficient time to implement any changes necessitated by the agreed-upon modification.

10.5. Governing Law. This Franchise Agreement shall be deemed to be executed in the State of Illinois, and shall be governed in all respects, including validity, interpretation and effect, and construed in accordance with, the laws of the State of Illinois, without regard to conflict of laws, except where superseded by federal law.

10.6. Venue. Except as to any matter within the jurisdiction of the federal courts or the FCC, all judicial actions relating to any interpretation, enforcement, dispute resolution or any other aspect of this Agreement shall be brought in the Circuit Court of the State of Illinois, Cook County, Illinois. Any matter brought pursuant to the jurisdiction of the federal court shall be brought in the United States District Court of the Northern District of Illinois.

10.7. Modification. Except as provided in Sections 5.1.1 and 5.1.2, no provision of this Franchise Agreement shall be amended or otherwise modified, in whole or in part, except by an instrument, in writing, duly executed by the Village and the Grantee, which amendment shall be authorized on behalf of the Village through the adoption of an appropriate ordinance or resolution by the Village, as required by applicable law.

10.8. No Third-Party Beneficiaries. Nothing in this Franchise Agreement is intended to confer third-party beneficiary status on any person, individual, corporation or member of the public not a signatory to this Agreement to enforce the terms of this Franchise Agreement.

10.9. No Waiver of Rights. Nothing in this Franchise Agreement shall be construed as a waiver of any rights, substantive or procedural, that the Village or the Grantee may have under Federal or state law unless such waiver is expressly stated herein.

10.10. Validity of Franchise Agreement. The parties acknowledge and agree in good faith on the validity of the provisions, terms and conditions of this Franchise Agreement, in their entirety, and that the Parties have the power and authority to enter into the provisions, terms, and conditions of this Agreement.

10.11. Authority to Sign Agreement. Grantee warrants to the Village that it is authorized to execute, deliver and perform this Franchise Agreement. The individual signing this Franchise Agreement on behalf of the Grantee warrants to the Village that s/he is authorized to execute this Franchise Agreement in the name of the Grantee.

**IN WITNESS WHEREOF**, this Franchise Agreement has been executed by the duly authorized representatives of the parties as set forth below; and the date the last of the parties executes this Agreement shall be set forth in the first paragraph of this Agreement.

**For the Village of Maywood:**

**For Comcast of California/  
Colorado/Illinois/Indiana/Michigan, LP:**

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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 AUTHORIZING THE APPROVAL AND EXECUTION OF  
THE CABLE TELEVISION FRANCHISE AGREEMENT BY AND BETWEEN  
THE VILLAGE OF MAYWOOD AND  
COMCAST OF CALIFORNIA/COLORADO/INDIANA/MICHIGAN, LP**

which Resolution was passed by a roll call vote the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 17th day of August, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of August, 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 August, 2021.

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

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

**A RESOLUTION APPROVING THE APPOINTMENT OF  
VILLAGE PRESIDENT MAYOR NATHANIEL GEORGE BOOKER  
AS THE COMBINED COMMUNITY PUBLIC MEMBER/PSAP REPRESENTATIVE  
TO SERVE ON THE IKE JOINT EMERGENCY TELEPHONE SYSTEM BOARD ("IKE JETSB")  
(Participating Members: the Village of Broadview and the Village of Maywood)  
(Village of Maywood, Cook County, Illinois)**

**WHEREAS**, under Resolution No. 2018-11 dated July 3, 2018, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois ("Maywood") approved an agreement entitled "Intergovernmental Agreement Establishing The IKE Joint Emergency Telephone System Board And Providing For The Consolidation Of And Operation Of Certain Public Safety Answering Points And The Eisenhower Emergency Communication Center ("IKE 911 Center")" (the "IGA") between Maywood and the Village of Broadview ("Broadview") in order to comply with the 911 emergency dispatch consolidation regulations and to provide for the build-out and operation of the IKE 911 Center (the "Project" or "Infrastructure Improvement Project") as required by order of the Illinois Department of State Police ("IDSP") and the applicable State law (Emergency Telephone System Act (50 ILCS 750/1 *et seq.*)); and

**WHEREAS**, by the terms of the IGA, Maywood and Broadview established an intergovernmental cooperative venture known as the "IKE Joint Emergency Telephone System Board" (also referred to as "IKE JETSB"); and

**WHEREAS**, pursuant to Section 2.0 (Composition of IKE JETSB) of the IGA, the initial membership on the IKE JETSB shall consist of: the Broadview Fire Chief, the Broadview Police Chief, the Maywood Fire Chief, the Maywood Police Chief, and one (1) Combined Community Public Member/PSAP Representative; and

**WHEREAS**, pursuant to Section 1.9 (Definitions: Community Public Member and PSAP Representative) of the IGA: (1) Broadview appoints the first Combined Community Public Member/PSAP Representative for a two (2) year term; (2) upon the expiration of the two (2) year term for the first Combined Community Public Member/PSAP Representative, Maywood shall appoint the next Combined Community Public Member/PSAP Representative for a two (2) year term; and (3) upon the expiration of the two (2) year term for the second Combined Community Public Member/PSAP Representative (Maywood), the Combined Community Public Member/PSAP Representative shall be appointed for one (1) year terms on a rotating alphabetical basis, starting from the beginning of the alphabet, by each Participating Member. Upon agreement of Maywood and Broadview, the Combined Community Public Member/PSAP Representative may be appointed to serve consecutive or multiple annual one (1) year terms; and

**WHEREAS**, Village of Broadview Mayor Katrina Thompson served as the initial Combined Community Public Member/PSAP Representative of the IKE JETSB for a two (2) year term that commenced on May 1, 2019 and expired on April 30, 2021. With the approval of this Resolution, Village of Maywood President Nathaniel George Booker is eligible to serve as the Combined Community Public Member/PSAP Representative for a two (2) year term, which will commence on the approval date of this Resolution and shall expire on April 30, 2023; and

**WHEREAS**, pursuant to the provisions of the IGA, the Village President and Board of Trustees of the Village of Maywood desire to appoint the Village President to serve as the Combined Community Public Member/PSAP Representative on the IKE JETSB for a two (2) year term; and

**WHEREAS**, 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/), the Emergency Telephone System Act (50 ILCS 750/), Section 11-5.3-1 of the Illinois Municipal Code (65 ILCS 5/11-5.3-1), the Department of State Police Law (20 ILCS 2605-52 (Office of Statewide 9-1-1 Administrator)) and the applicable provisions of the Illinois Administrative Code (83 Ill. Admin. Code § 725.200(i)) (collectively referred to as the "Intergovernmental and 911-JETSB Statutes"), the Village President and Board of Trustees of the Village of Maywood find that such appointment is in the best interests of Maywood, its residents, property owners and businesses.

**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:** Pursuant to the applicable provisions of the IGA, the Village President and Board of Trustees of the Village of Maywood make the following appointment in regard to the IKE JETSB: Village President Nathaniel George Booker (including any person who serves as Interim Village President) is appointed to serve as the Combined Community Public Member/PSAP Representative on the IKE JETSB for a two (2) year term, which shall commence on the approval date of this Resolution and shall expire on April 30, 2023. This appointment shall be effective immediately upon passage of this Resolution, and the Village President of the Village of Maywood shall continue to serve as the Combined Community Public Member/PSAP Representative on the IKE JETSB until his/her successor is duly appointed and qualified.

**SECTION 3:** The Village Clerk of the Village of Maywood shall prepare and deliver a certified copy of this Resolution to the Village Clerk of the Village of Broadview, so that each Village has a certified copy of the Resolution.

**SECTION 4:** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 17th day of August, 2021, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 17th day of August, 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)

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, and is entitled:

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

**A RESOLUTION APPROVING THE APPOINTMENT OF  
VILLAGE PRESIDENT MAYOR NATHANIEL GEORGE BOOKER AS  
THE COMBINED COMMUNITY PUBLIC MEMBER/PSAP REPRESENTATIVE  
TO SERVE ON THE IKE JOINT EMERGENCY TELEPHONE SYSTEM BOARD ("IKE JETSB")  
(Participating Members: the Village of Broadview and the Village of Maywood)  
(Village of Maywood, Cook County, Illinois)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 17th day of August, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of August, 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 17th day of August, 2021.

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

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

**A RESOLUTION DESIGNATING PROVISO COMMUNITY BANK AS PUBLIC DEPOSITORY  
AND AUTHORIZING THE DEPOSIT AND WITHDRAWAL OF VILLAGE MONIES,  
AND DESIGNATING THE VILLAGE PRESIDENT,  
THE VILLAGE TREASURER AND THE VILLAGE CLERK  
AS AUTHORIZED SIGNATORIES AT PROVISO COMMUNITY BANK  
(Village of Maywood - Capital Projects Bank Account)**

**WHEREAS**, the Village President and Board of Trustees of the Village of Maywood (the "Village Board") desire to designate Proviso Community Bank, which is chartered by Hinsdale Bank and Trust, a subsidiary of Wintrust Financial Corporation, ("Proviso Community Bank") as a non-exclusive "Public Depository" for the Village of Maywood (the "Village"), and authorize the deposit of and withdrawal of Village monies and other monies that are collected on behalf of and paid to the Village of Maywood, subject to the depository and withdrawal rules of Proviso Community Bank and the applicable provisions of the Maywood Village Code, including Section 36.05 (Investment of Village Funds; Real Estate Loans), State law and the provisions of this Resolution; and

**WHEREAS**, the Village Board desires to designate the Village President, the Village Treasurer and the Village Clerk as "Authorized Signatories" at Proviso Community Bank for each bank account that the Village maintains at Proviso Community Bank, subject to the depository and withdrawal rules of Proviso Community Bank and the applicable provisions of the Maywood Village Code, including Section 36.05 (Investment of Village Funds; Real Estate Loans), State law and the provisions of this Resolution; and

**WHEREAS**, the initial bank account to be opened, maintained and used by the Village at Proviso Community Bank shall be titled the same as or substantially similar to: "Village of Maywood - Capital Projects Bank Account". Any additional bank accounts to be opened at Proviso Community Bank shall require approval of an authorizing Resolution, in similar form and content to this Resolution, by the Village Board at a meeting open to the public and properly posted in accordance with the Illinois Open Meetings Act (5 ILCS 120/); and

**WHEREAS**, as a condition of the Village Board's approval and authorization granted by this Resolution for the opening of and the deposit of Village funds into the Village of Maywood - Capital Projects Bank Account, Proviso Community Bank shall comply with the collateralization requirements that apply to the Village funds deposited with Proviso Community Bank in accordance with the Public Funds Deposit Act (30 ILCS 225/) and the Public Funds Investment Act (30 ILCS 235/); and

**WHEREAS**, 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/) and the applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, the President and Board of Trustees of the Village of Maywood find that designating Proviso Community Bank as a non-exclusive "Public Depository" for the Village of Maywood, further designating the Village President, the Village Treasurer and the Village Clerk as "Authorized Signatories" at Proviso Community Bank, and opening and maintaining an account known as the "Village of Maywood - Capital Projects Bank Account" at Proviso Community Bank are in the best interests of the Village of Maywood, the Village residents, Village property owners, Village businesses and the public.

**NOW, THEREFORE, 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, AS FOLLOWS:**

**SECTION 1: Incorporation.** Each of the recitals above is incorporated by reference into this Section 1 as a material provision of this Resolution.

**SECTION 2: Proviso Community Bank as a non-exclusive "Public Depository".** The Village President and Board of Trustees of the Village of Maywood approve and authorize the designation of Proviso Community Bank as a non-exclusive "Public Depository" for the Village of Maywood, and authorize the deposit of and withdrawal of Village monies and other monies that are collected on behalf of and/or paid to the Village of Maywood into and out of each bank account that the Village Board authorizes to be opened and maintained at Proviso Community Bank, subject to the depository and withdrawal rules of Proviso Community Bank, the applicable provisions of the Maywood Village Code, including Section 36.05 (Investment of Village Funds; Real Estate Loans), State law and the provisions of this Resolution.

**SECTION 3: Approval of Authorized Signatories.** The Village President and Board of Trustees of the Village of Maywood approve and authorize the designation of the Village President, the Village Treasurer and the Village Clerk as "Authorized Signatories" at Proviso Community Bank for each bank account that the Village Board authorizes to be opened and maintained at Proviso Community Bank, subject to the depository and withdrawal rules of Proviso Community Bank, the applicable provisions of the Maywood Village Code, including Section 36.05 (Investment of Village Funds; Real Estate Loans), State law and the provisions of this Resolution. All bank accounts currently open or opened in the future at Proviso Community Bank by the Village may be drawn upon on the signatures of any two (2) of the following Village Officers for public use and public purposes only: the Village President, the Treasurer or the Village Clerk; provided, however, that the Village Clerk shall only be authorized to sign on any Village bank account under circumstances where either the Village President or the Village Treasurer are unavailable, unwilling or otherwise unable to perform their signatory duties.

**SECTION 4: Approval of Depository and Withdrawal Agreements.** The Village President and Board of Trustees of the Village of Maywood approve and authorize the Village President and the Village Clerk, or their designees, to execute any depository and withdrawal agreement containing the depository and withdrawal rules of Proviso Community Bank, provided that the depository and withdrawal agreement and its rules are consistent with the provisions of this Resolution, the applicable provisions of the Maywood Village Code and State law, and the depository and withdrawal agreement and its rules have been reviewed and approved by the Village Attorney. If any depository and withdrawal agreement contains any charges, costs and/or fees payable by the Village to the Proviso Community Bank, or any its subsidiaries, those fees shall be approved by the Village President and Board of Trustees by resolution or motion at an open, public meeting of the Village Board.

**SECTION 5: Approval of Initial Bank Account for Capital Projects.** The Village President and Board of Trustees of the Village of Maywood approve and authorize the initial bank account to be opened, maintained and used by the Village at the Proviso Community Bank and shall be titled the same as or substantially similar to: "Village of Maywood - Capital Projects Bank Account". Any additional bank accounts to be opened at Proviso Community Bank shall require approval of an authorizing Resolution, in similar form and content to this Resolution, by the Village Board at a meeting open to the public and properly posted in accordance with the Illinois Open Meetings Act (5 ILCS 120/); and

**SECTION 6: Collateralization Obligations of Proviso Community Bank.** As a condition of the Village Board's approval and authorization granted by this Resolution for the opening of and the deposit of Village funds into the Village of Maywood - Capital Projects Bank Account, Proviso Community Bank shall comply with the collateralization requirements that apply to the Village funds deposited with Proviso Community Bank in accordance with the Public Funds Deposit Act (30 ILCS 225/) and the Public Funds Investment Act (30 ILCS 235/).

**SECTION 7: Execution by Village and Payment Village Obligations.** The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager, the Village Finance Director and the Village Attorney, or their designees, to execute and deliver all other instruments and documents and pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under any depository and withdrawal agreement.

**SECTION 8: Effective Date.** This Resolution shall be in full force and effect immediately upon its adoption and approval.

**ADOPTED** this 17th day of August, 2021, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 17th day of August, 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

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 DESIGNATING PROVISO COMMUNITY BANK AS PUBLIC DEPOSITORY  
AND AUTHORIZING THE DEPOSIT AND WITHDRAWAL OF VILLAGE MONIES,  
AND DESIGNATING THE VILLAGE PRESIDENT,  
THE VILLAGE TREASURER AND THE VILLAGE CLERK  
AS AUTHORIZED SIGNATORIES AT PROVISO COMMUNITY BANK  
(Village of Maywood - Capital Projects Bank Account)**

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 17th day of August, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of August, 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 August, 2021.

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]



**PROVISO COMMUNITY BANK,  
CHARTERED BY HINSDALE BANK AND TRUST,  
A SUBSIDIARY OF WINTRUST FINANCIAL CORPORATION  
-- LETTERHEAD --**

August \_\_, 2021

President Nathaniel George Booker and Board of Trustees  
Village of Maywood  
40 East Madison Street  
Maywood, Illinois 60153

**Re: Proviso Community Bank, chartered by Hinsdale Bank and Trust, a subsidiary of Wintrust Financial Corporation – Resolution Designating Public Depository and Authorizing Withdrawal of Village Public Monies**

**Pledge to Village of Maywood Regarding Non-Discriminatory Lending Practices as Required by Section 36.05 (Investment of Village Funds; Real Estate Loans) of the Maywood Village Code**

**Collateralization of Village Funds in Accordance with the Public Funds Deposit Act (30 ILCS 225/) and the Public Funds Investment Act (30 ILCS 235/).**

Dear Mayor Nathaniel George Booker and Board of Trustees:

On behalf of the Proviso Community Bank, chartered by Hinsdale Bank and Trust, a subsidiary of Wintrust Financial Corporation, (the "Bank"), please be advised that Proviso Community Bank and each of its employees shall comply with the terms, provisions and obligations set forth in Section 36.05 (Investment of Village Funds; Real Estate Loans) of the Maywood Village Code, as follows:

- (A) The Bank agrees to assure that all Village of Maywood ("Village") funds, currently or in the future to be on deposit, invested or reinvested, be affirmatively deposited, invested or reinvested in such financial institutions as to assure their availability to qualified applicants for residential mortgage loans and residential improvement loans within the Village.
- (B) The Bank does not participate in the practice known as "redlining" activities based on racial, geographical or other discriminating policies that fail to serve the best interests of the Village as a whole and its individual citizens.

- (C) The Bank pledges not to arbitrarily reject mortgage loans for residential properties because of geographic area or location of such property. In addition, the Bank pledges to make loans available on low and moderate value residential property in the Village of Maywood on an affirmative basis within the limits of our local restrictions and sound credit and financial practices.
- (D) The Bank understands and agrees that if it: (1) fails to sign this Pledge; and/or (2) refuses to open its records to the Human Relations Commission when requested to do so by the Board of Trustees; and/or (3) is found guilty of "redlining" pursuant to the content of the Maywood Fair Housing Ordinance (Chapter 90); then the Bank shall be found in violation of the provisions of said Chapter or of Section 36.05 of the Maywood Village Code (Investment of Village Funds; Real Estate Loans), and such violation shall result in the withdrawal of the total amount of the Village investment funds and deposits from the Bank, such withdrawal to be accomplished only in a manner consistent with sound legal and financial practices.

In addition, Proviso Community Bank agrees to comply with the collateralization requirements that apply to the Village funds deposited with Proviso Community Bank in accordance with the Public Funds Deposit Act (30 ILCS 225/) and the Public Funds Investment Act (30 ILCS 235/).

If there are any questions, please contact me.

Sincerely,

PROVISO COMMUNITY BANK, CHARTERED BY HINSDALE  
BANK AND TRUST, A SUBSIDIARY OF WINTRUST  
FINANCIAL CORPORATION

\_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Bank Officer

- cc. Gwaine Dianne Williams, Village Clerk
- Chasity Wells-Armstrong, Village Manager
- Steve Kuptz, Village Treasurer
- Lanya Satchell, Finance Director
- Michael T. Jurusik, Village Attorney



20 N. Wacker Drive, Ste 1660  
Chicago, Illinois 60606-2903  
T 312 984 6400 F 312 984 6444  
DD 312 984 6419  
mamarrs@ktjlaw.com

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

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: August 11, 2021**  
**RE: Updated Redevelopment Agreement – 1002-10 South 6th Avenue and 1927 South 5th Avenue – Purchaser/Developer: Access Health and Housing, LLC**

---

I have enclosed the following documents for your consideration and approval at the August 17, 2021 Special Village Board Meeting:

1. A RESOLUTION APPROVING THE SALE AND REDEVELOPMENT OF REAL PROPERTY COMMONLY KNOWN AS 1002-10 SOUTH 6th AVENUE AND 1927 SOUTH 5th AVENUE AND EXECUTION OF A REDEVELOPMENT AGREEMENT REGARDING SAME (Purchaser / Developer: Access Health and Housing, LLC)
2. A Draft REDEVELOPMENT AGREEMENT between the Village of Maywood and Access Health and Housing, LLC.

The Resolution and draft Redevelopment Agreement were given preliminary approval at the August 3, 2021 Committee of the Whole Meeting. Consistent with the Developer’s presentation at the August 3, 2021 Meeting, the documents have since been updated to reflect the fact that Access Health is also purchasing property from the Village at 1927 South 5th Avenue for redevelopment with a three-unit residential building. The revised Resolution and Redevelopment Agreement that cover both the sale and redevelopment of 1002-10 South 6th Avenue and 1927 South 5th Avenue are attached for your approval.

If there are any questions, please feel free to contact me.

*Michael*

Enclosures

- cc: Gwaine Dianne Williams, Village Clerk (w/ encls.)  
Chasity Wells-Armstrong, Village Manager (w/ encls.)  
Angela Smith, Acting Director of Community Development (w/ encls.)  
Michael T. Jurusik, KTJ (w/ encls.)

RESOLUTION NO. \_\_\_\_

**A RESOLUTION APPROVING THE SALE AND REDEVELOPMENT  
OF REAL PROPERTY COMMONLY KNOWN AS  
1002-10 SOUTH 6TH AVENUE AND 1927 SOUTH 5TH AVENUE,  
AND EXECUTION OF A REDEVELOPMENT AGREEMENT REGARDING SAME  
(Purchaser / Developer: Access Health and Housing, LLC)**

**WHEREAS**, the Village of Maywood (the "Village") has the authority to promote the health, safety and welfare of the Village and its inhabitants, to encourage private development in order to enhance the local tax base, create employment and ameliorate blight, and to enter into contractual agreements with third persons to achieve these purposes; and

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

**WHEREAS**, two such real properties acquired by the Village are commonly known as 1002-10 South 6th Avenue (PINs: 15-14-102-009-0000 through 15-14-102-013-0000), Maywood, Illinois, and 1927 South 5th Avenue (PIN: 15-14-312-031-0000), Maywood, Illinois, (collectively, the "Subject Property"), the legal descriptions of which are attached hereto as **Exhibit "A"**; and

**WHEREAS**, the Subject Property is currently vacant; and

**WHEREAS**, the Village is in receipt of an offer from Access Health and Housing, LLC ("Developer") to purchase the 1002-10 South 6th Avenue Property for a total purchase price of One Hundred Twenty-Five Thousand and 00/100 Dollars (\$125,000.00), for the purpose of the Developer improving the Subject Property with construction of a mixed-use building with two (2) ground-floor units for non-profit office use, medical use or commercial use, and two (2) residential units on the second floor on the corner of 6th Avenue and Madison Street, and construction of two (2) multi-family residential housing buildings with four (4) units each on the lots to the south of the corner with a focus on veterans and residents with disabilities, all in substantial conformance with the site plan and building elevations submitted by the Developer, a copy of which is attached hereto as part of **Exhibit "B"**; and

**WHEREAS**, the Village is also in receipt of an offer from the Developer to purchase the 1927 South 5th Avenue Property for a total purchase price of Five Thousand and 00/100 Dollars (\$5,000.00) with construction of a three (3) unit rental housing building, all in substantial conformance with the site plan and building elevations submitted by the Developer, a copy of which is attached hereto as part of **Exhibit "B"** and made hereof; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood are authorized, under the Village's home rule powers, to sell land and other property, real or personal, in the manner and at such price as the Village determines is reasonably necessary and in the best interests of the Village; and

**WHEREAS**, in addition, the 1002-10 South 6th Avenue Property lies within the Village's "Madison Street/Fifth Avenue Tax Increment Financing District." Pursuant to Section 11-74.4-4 of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-4) (the "TIF Act"), the Village is authorized to sell the 1002-10 South 6th Avenue Property in the manner and at such price as the Village finds reasonably necessary to achieve the objectives of the TIF redevelopment plan and project; and

**WHEREAS**, per Section 11-74.4-4(c) of the TIF Act (65 ILCS 5/11-74.4-4(c)), a TIF public hearing was conducted by the Village Board on March 2, 2021, during which the Village publicly disclosed the terms of the sale of the 1002-10 South 6th Avenue Property and the terms contained in a draft "Redevelopment Agreement Between the Village of Maywood and Access Health and Housing, LLC" (the "Redevelopment Agreement"), a copy of which is attached hereto as Exhibit "C" and made a part hereof, and received a presentation by the Developer regarding its development proposal, and considered alternative proposals or bids received after public notice requesting submittal of such proposals or bids was given. No alternative proposals or bids were submitted; and

**WHEREAS**, since the public hearing, the Parties have had further negotiations which have resulted in minor changes to the Redevelopment Agreement, including agreements on an increase in the purchase price of the 1002-10 South 6th Avenue Property from One Hundred Thousand and 00/100 Dollars (\$100,000.00) to One Hundred Twenty-Five Thousand and 00/100 Dollars (\$125,000.00), an agreed plan relative to property taxation treatment of the Subject Property, and certain payments to the Village for use in support of Community Engagement or Workforce Development efforts; and

**WHEREAS**, the Corporate Authorities of the Village of Maywood find and determine that the Subject Property is surplus property and that it is desirable and in the best interests of the Village to convey fee simple title to the 1002-10 South 6th Avenue Property to the Purchaser for a purchase price of One Hundred Twenty-Five Thousand and 00/100 Dollars (\$125,000.00), and the 1927 South 5th Avenue Property to the Purchaser for a purchase price of Five Thousand and 00/100 Dollars (\$5,000.00) for redevelopment as described above, as set forth in the attached development proposal and pursuant to the draft Redevelopment Agreement attached hereto as Exhibit "C" and made a part hereof.

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

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

**SECTION 2:** Pursuant to its home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970, and the TIF Act, the Corporate Authorities declare the Subject Property to be surplus property subject to sale. The Department of Community Development staff, the Department of Finance staff and the Village Attorney are directed to prepare a quit claim deed and all other necessary closing and conveyance documents to complete the sale and conveyance of the Subject Property to the Purchaser, for a purchase price of One Hundred Twenty-Five Thousand and 00/100 Dollars

(\$125,000.00) for the 1002-10 South 6th Avenue Property and Five Thousand and 00/100 Dollars (\$5,000.00) for the 1927 South 5th Avenue Property. The Village President, the Village Clerk and/or the Village Manager and/or the Village Attorney, or their designees, working in conjunction with the Village Attorney and the Department of Community Development staff, are authorized and directed to execute, on behalf of the Village, the Redevelopment Agreement and all other conveyance instruments and closing documents that are necessary or convenient to allow the Village to consummate this transaction and to comply with all of the applicable requirements of the Redevelopment Agreement and this Resolution, and to take such actions as they deem necessary in order to complete the sale and conveyance of the Subject Property to the Purchaser or an affiliated entity pursuant to the terms and conditions set forth in the Redevelopment Agreement and this Resolution, including negotiation and execution by the Parties of a Supplemental Property Tax Payment Agreement, for the above-stated purchase prices. It is understood that the draft Redevelopment Agreement attached hereto as **Exhibit "C"** is still subject to further negotiation between the Parties, and is not in final form. Any revisions to the draft Redevelopment Agreement prior to execution shall be approved by the Village Manager and the Village Attorney.

**SECTION 3:** This Resolution shall be effective from and after its passage and approval as provided by law.

**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.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

**Exhibit "A"**

**Legal Description of the Subject Property**

**1002-10 SOUTH 6th AVENUE PROPERTY:**

LOTS 16 THROUGH 20, BOTH INCLUSIVE, AND THE EAST ½ OF THE VACATED ALLEY WEST AND ADJOINING SAID LOTS IN BLOCK 129 IN MAYWOOD, A SUBDIVISION IN SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**ADDRESS:** 1002-10 South 6th Avenue, Maywood, Illinois 60153

**PINs:** 15-14-102-009-0000 through 15-14-102-013-0000

**1927 SOUTH 5th AVENUE PROPERTY:**

LOT 1 IN HAGLUND'S RESUBDIVISION OF THE SOUTH 1/2 OF LOT 6 IN BLOCK 5 IN STANNARD'S 1ST ADDITION TO MAYWOOD IN THE NORTH 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**ADDRESS:** 1927 South 5th Avenue, Maywood, Illinois 60153

**PIN:** 15-14-312-031-0000

**Exhibit "B"**

**Site Plan and Building Elevations for the Subject Property  
submitted by the Purchaser / Developer**

(attached)

**Exhibit "C"**

**Draft Redevelopment Agreement for the Subject Property**

(attached)

**THIS DOCUMENT WAS PREPARED BY,  
AND AFTER RECORDING PLEASE  
RETURN TO:**

DRAFT 08-11-21

Michael A. Marrs  
Klein, Thorpe and Jenkins, Ltd.  
20 North Wacker Drive, Suite 1660  
Chicago, Illinois 60606  
Box 324

PINS: 15-14-102-009-0000  
15-14-102-010-0000  
15-14-102-011-0000  
15-14-102-012-0000; and  
15-14-102-013-0000  
  
& 15-14-312-031-0000

## **REDEVELOPMENT AGREEMENT**

**THIS REDEVELOPMENT AGREEMENT** (the "Agreement") is made as of the Effective Date (as that term is defined herein) between the **VILLAGE OF MAYWOOD**, an Illinois municipal corporation located at 40 E. Madison, Maywood, Illinois (the "Village" or "Corporate Authorities"), and **Access Health and Housing, LLC**, an Illinois limited liability company located at 333 S. Wabash Avenue, Suite 2800, Chicago, Illinois 60604 (the "Developer").

### **SECTION I – PRELIMINARY STATEMENTS**

Among the matters of mutual inducement which have resulted in this Agreement are the following:

1. The Village is a duly constituted and existing municipality within the meaning of Section 1 of Article VII of the 1970 Constitution of the State of Illinois and is a "home rule unit" under Section 6(a) of Article VII of the 1970 Constitution.

2. The Village is authorized, under its home rule powers, to assemble and to sell land and other property, real or personal, in the manner and at such price as the Village determines is reasonably necessary to achieve the Village's objectives for the redevelopment of the Village.

3. The Village has the authority to promote the health, safety and welfare of the Village and its inhabitants, to encourage private development in order to enhance the local tax base, create employment and ameliorate blight, and to enter into contractual agreements with third persons to achieve these purposes.

4. Pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois (65 ILCS 5/11-74.4-1, et seq.), as from time to time amended (the "Act"), the President and Board of Trustees of the Village are empowered to undertake the redevelopment of a designated area within its municipal limits in which existing conditions permit such area to be classified as a "conservation area" as defined in Section 11.74.4-3(b) of the Act.

5. In accordance with the requirements of the Act, the President and Board of Trustees of the Village, pursuant to Ordinance No. CO-97-02, adopted by the President and Board of Trustees of the Village on March 27, 1997, approved a redevelopment plan and project for the Madison Street/5th Avenue Redevelopment Area (the "Redevelopment Area") as set forth in the document entitled "Madison Street/5th Avenue Tax Increment Financing Redevelopment Project and Plan" (the "TIF Plan"), dated January 22, 1997, prepared by Trkla, Pettigrew, Allen & Payne on behalf of the Village.

6. In accordance with the requirements of the Act, the President and Board of Trustees of the Village, pursuant to Ordinance Nos. CO-97-02 and CO-97-03, respectively, adopted by the President and Board of Trustees of the Village on March 27, 1997, designated the Redevelopment Area as a redevelopment area (as that term is defined by the Act) and adopted tax increment allocation financing for the Redevelopment Area pursuant to the Act for the purposes of implementing the TIF Plan for the Redevelopment Area.

7. The President and Board of Trustees of the Village have determined that the blighting factors described in the TIF Plan are detrimental to the public and impair development and growth in the Redevelopment Area, with the result that it is necessary to incur extraordinary costs in order to develop the Redevelopment Area. The blighting factors in the Redevelopment Area will continue to impair growth and development but for the use of tax increment financing to pay redevelopment project costs (as defined in the Act) which necessarily must be incurred to implement the aforesaid program of redevelopment.

8. The Village is the owner of a parcel of vacant land located at the southwest corner of 6th Avenue and Madison Street, commonly known as: 1002-10 S. 6th Avenue (PINS: 15-14-102-009-0000 through 15-14-102-013-0000), which is approximately 137 feet by 135 feet in size (hereinafter the "1002-10 S. 6th Property") and 1910 and 1927 S. 5th Avenue (together, the "1927 S. 5th Property," and, collectively with the 1002-10 S. 6th Property, the "Subject Property"). The Subject Property is legally described on **EXHIBIT 1** attached hereto. A Plat of Resubdivision ("Plat of Resubdivision") that resubdivides the 1002-10 S. 6th Property in a manner that will allow the existing five (5) PINS to be reconfigured as three (3) PINS for development and future resale will need to be created, approved prior to closing, and recorded prior to completion of the Project.

9. The Village desires to convey, and the Developer desires to acquire from the Village, subject to the terms and conditions set forth in this Agreement, all of the Village's right, title and interest in the Subject Property in an "AS IS, WHERE IS," condition, including all environmental conditions associated with the soil and groundwater. The Village received a No Further Remediation letter regarding the 1002-10 S. 6th Property dated November 14, 2012, and recorded on November 29, 2019 as document no. 1233448030.

10. The Developer proposes to improve and develop the Subject Property as follows:

1002-10 S. 6<sup>th</sup> Property: By construction of a mixed-use building with at least two (2) ground-floor units for commercial use, medical use or not-for-profit office use and two (2) second floor residential units on the corner of 6th Avenue and Madison Street and construction of two (2) multi-family residential housing buildings with four (4) units each on the lots to the south of the corner with a focus on veterans and residents with disabilities.

1927 S. 5<sup>th</sup> Property: By construction of a residential housing building with three (3) units with a focus on veterans and residents with disabilities.

**Collectively, the foregoing are the “Improvements” and the purchase and redevelopment of the Subject Property is the “Project.” The estimated total cost of the Project is in excess of FOUR MILLION, THREE HUNDRED THOUSAND and 00/100 DOLLARS (\$4,300,000.00).**

11. The proposed Improvements are as shown on the Village-approved Site Plan and Elevation documents attached hereto and made a part hereof as GROUP EXHIBIT 2. The Village’s approval of the Site Plan and Elevation documents is only a preliminary approval of the Developer’s concept plan for purposes of entering into this Agreement and does not constitute preliminary or final approval of any building plan approvals or zoning relief that the Developer needs to construct the Project.

12. This Agreement has been submitted to the Developer for consideration and review, the Developer has taken all actions required to be taken prior to the execution of this Agreement, including the approval of necessary corporate resolutions and other appropriate Developer documents, in order to make the same binding on the Developer in accordance with their respective terms, and any and all actions of the Developer prior to the execution of this Agreement have been undertaken and performed in the manner required by law.

13. Because the 1002-10 S. 6<sup>th</sup> Property is located within the Redevelopment Area, on March 2, 2021, the Village President and Board of Trustees of the Village conducted a public hearing relative to the terms, conditions and provisions contained in this Agreement and received a presentation by the Developer regarding its development proposal. At the public hearing, there was an opportunity for proposals from qualified developers for redevelopment of certain land within the Redevelopment Area to be heard.

14. The Parties have subsequently discussed certain revised terms, including, but not limited to, the price of the Subject Property and the tax treatment of the Subject Property following its conveyance to the Developer, which terms have been incorporated into this Agreement.

15. The President and Board of Trustees of the Village, after due and careful consideration, are of the opinion that the Subject Property, which is currently vacant and unused, and which has been vacant for a number of years, should be put to productive use and should be sold to the Developer because it is no longer necessary, appropriate, or required for use by the Village. The President and Board of Trustees have further determined that the sale of the Subject Property and development of the Project in accordance with the terms and conditions of this Agreement represents a viable, productive use of the Subject Property, will be in furtherance of the economic development goals of the Village and TIF Plan, and will thereby help relieve conditions of unemployment, increase employment opportunities, improve the environment of the Village, increase the quality commercial and residential housing stock of the Village, increase the assessed valuation of the real estate situated within the Village, increase the tax revenues realized by the Village, foster increased economic activity within the Village, and otherwise be in the best interests of the Village and the health, safety, morals and welfare of its residents and taxpayers.

## SECTION II – INCORPORATION OF PRELIMINARY STATEMENTS.

1. **INCORPORATION.** The foregoing preliminary statements are material to this Agreement and are incorporated into and made a part of this Agreement as though they were fully set forth in this Section II.

## SECTION III – TRANSFER OF SUBJECT PROPERTY.

1. **EFFECTIVE DATE/TERM.** This Agreement shall become effective as of the date that the Village President and Village Clerk sign the Agreement below (the "Effective Date"). Once the obligations of the Parties under this Agreement have been fully satisfied for the Project (i.e., construction has been completed as evidenced by the issuance by the Village of a final occupancy permit for the final building ), then this Agreement shall terminate only in regard to the development obligations (including, without limitation, the obligations set forth in Sections IV.1. and IV.2. of this Agreement), but the Village-approved zoning relief and special permissions and the applicable provisions of the Village Code shall remain in effect and be enforced, and shall control the operation and maintenance of the Subject Property and the Project for the time period that the Project exists and continues to operate on the Subject Property, unless the Parties mutually agree to amend this Agreement. In addition, notwithstanding termination, the Developer's obligation to pay taxes, fees and charges per Section IV.2.B., as well as any Village remedies set forth herein for failure to pay same, shall survive termination and continue in full force and effect for a period of five (5) years from the Effective Date of this Agreement. In addition, Sections IV.2.B.ii., IV.2.B.iii., IV.5.A., IV.5.G., IV.6. and V.2. shall survive termination of this Agreement.

2. **PURCHASE AND SALE.** The Village agrees to sell to the Developer, and the Developer agrees to purchase from the Village, all of the Village's right, title and interest in the Subject Property as described in EXHIBIT 1 hereof; and all improvements, buildings, structures and attached fixtures (excluding any personal property and trade fixtures of the Village and/or any tenants of the Village, if any) located on the Subject Property, including any and all rights, privileges, easements and appurtenances, if any, thereunto belonging.

3. **PURCHASE PRICE.** The purchase price to be paid by the Developer to the Village for the 1002-10 S. 6<sup>th</sup> Property shall be ONE HUNDRED TWENTY FIVE THOUSAND AND 00/100THS DOLLARS (**\$125,000.00**) ("1002-10 S. 6<sup>th</sup> Purchase Price"). The purchase price to be paid by the Developer to the Village for the 1927 S. 5<sup>th</sup> Property shall be FIVE THOUSAND AND 00/100THS DOLLARS (\$5,000.00) ("1927 S. 5<sup>th</sup> Purchase Price"). The 1002-10 S. 6<sup>th</sup> Purchase Price and 1927 S. 5<sup>th</sup> Purchase Price shall be payable as follows: At the time of Closing (as defined herein), the Developer shall pay to the Village the applicable Purchase Price, plus or minus any prorations as provided herein, including a credit for the remaining portion of the Initial Deposit, if any, paid in accordance with Section III.4. below. The applicable Purchase Price and other charges shall be payable at Closing in good funds by wire transfer or cashier's check.

4. **INITIAL DEPOSIT – REIMBURSEMENT OF VILLAGE COSTS.** Developer has made or will make an initial deposit with the Village of TEN THOUSAND AND 00/100THS DOLLARS (\$10,000.00) on the purchase of the 1002-10 S. 6<sup>th</sup> Property (the "1002-10 S. 6<sup>th</sup> Initial Deposit") and an initial deposit with the Village of FOUR THOUSAND FIVE HUNDRED AND 00/100THS DOLLARS (\$4,500.00) (the "1927 S. 5<sup>th</sup> Initial Deposit") in the form of a certified check or other certified funds within forty eight (48) hours of the Village's approval of a Resolution authorizing the sale and this Agreement (the "1002-10 S. 6<sup>th</sup> Initial Deposit"). The purpose of the 1002-1006 S. 6<sup>th</sup> and 1927 S. 5<sup>th</sup> Initial Deposits is to provide an initial deposit towards the Purchase Price, along with funds to reimburse the Village for fees, costs and expenses incurred in the course of preparing, approving and carrying out this Agreement and the sale of the Subject Property, including but not limited to title and closing costs and fees, survey costs, attorneys' fees, and engineer's fees. Upon termination of this Agreement prior to closing for any reason, Developer shall be entitled to the prompt return of the balance of the applicable Initial Deposit, minus any reimbursement costs incurred by the Village prior to termination. Developer shall receive a credit for the Initial

Deposit at the applicable closing, but is responsible for payment of all fees, costs and expenses related to approving and carrying out this Agreement, including the sale of the Subject Property, to the extent such fees, costs and expenses exceeded the amount of the Initial Deposit.

5. **TITLE INSURANCE.** Within thirty (30) days of the Effective Date of this Agreement, the Village, at the Developer's cost and expense, shall deliver to the Developer, a title commitment (the "**Title Commitment**") issued by Chicago Title Insurance Company (the "**Title Company**"), in the amount of the applicable Purchase Price for the Subject Property, subject only to (i) the exclusions and conditions contained in the Title Commitment; (ii) the restrictions and reservations, if any, contained in the Deed; (iii) utility and drainage easements and such other covenants, easements, restrictions and matters of record; (iv) any additional easements recommended by the Village Engineer to be part of the conveyance; and (v) acts done or suffered by or judgments against the Developer (collectively, the "**Permitted Exceptions**"). If the Title Commitment discloses exceptions to title which are not acceptable to the Developer, (the "**Unpermitted Exceptions**"), the Developer shall have fifteen (15) days from its receipt of the Title Commitment and documents evidencing any and all Unpermitted Exceptions to object to the Unpermitted Exceptions. The Developer shall provide the Village with a title objection letter (the "**Developer's Objection Letter**") listing those matters which are not Permitted Exceptions. The Village shall have thirty (30) days from the date of receipt of the Developer's Objection Letter ("**Village's Cure Period**") to have the Unpermitted Exceptions removed from the applicable Title Commitment or to cure such Unpermitted Exceptions or to have the Title Company commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions, at Village's sole cost and expense. If the Village fails to have the Unpermitted Exceptions removed or, in the alternative, to obtain a Title Commitment insuring the Unpermitted Exceptions within the specified time (the "**Proforma Title Policy**"), the Developer may elect to either (i) terminate this Agreement as to the applicable property, at which time the Developer shall be entitled to have the applicable Initial Deposit, minus any out-of-pocket costs incurred by the Village, returned to the Developer, or (ii) Close taking subject to such Unpermitted Exceptions. All Unpermitted Exceptions, which the Title Company commits to insure at Village's sole cost and expense, shall be included within the definition of Permitted Exceptions. The Proforma Title Policy shall be conclusive evidence of good title as therein shown as to all matters insured by the Title Company, subject only to the Permitted Exceptions. If the Developer does not elect to close hereunder, this Agreement shall become null and void without further action of the parties, and the balance of the applicable Initial Deposit shall be returned to the Developer after the Village's out-of-pocket expenses have been paid. At Closing, the Village shall furnish the Developer an Affidavit of Title, Covenant and Warranty in customary form. The Developer shall pay the cost for any later date title commitment and the cost of the Title Company issuing a Proforma Title Policy to the Developer. The Developer may, at its expense, request that the Title Commitment provide for extended coverage. Any specific title endorsements, including a zoning endorsement, requested by the Developer for its owners' policy and/or loan title policy, shall be paid for by the Developer.

6. **SURVEY.** At least thirty (30) days prior to Closing, the Village, at the Developer's cost taken from the applicable Initial Deposit, shall order and obtain a an ALTA/ACSM topographical survey of the 1002-10 S. 6<sup>th</sup> Property and the 1927 S. 5<sup>th</sup> Property, prepared by an Illinois registered surveyor and made in compliance with ALTA and Land Survey Standards (and shall satisfy, at a minimum, Table A Options 6, 8, 10, and 11(b)) dated subsequent to the date of this Agreement, certified to the Developer, the Village and the title insurer, depicting the land, improvements, manholes, structures and utility lines in, over, under or upon the land, the locations of all easements upon the applicable Property or appurtenant thereto (identified by the Recorder's Document Number) and showing encroachments, if any, from or upon adjoining property or upon any easements located on the applicable Property, certifying the number of square feet (or the number of acres) to not less than two decimal points, of the applicable Property, and further certifying whether or not the land is located within a federal flood plain (hereinafter collectively referred to as the "**Surveys**"). The Surveys must not reveal any material impediments to developing the proposed uses, as determined by the Developer in its reasonable discretion. A copy of said Surveys shall be provided to the Developer by the Village within ten (10) days of the Village's receipt of same.

Upon approval of the Surveys, the legal description in **EXHIBIT 1** shall be automatically revised to be that of the legal description in the Surveys and Title Commitment. At either party's request, any changes to the legal description shall be confirmed in writing and signed by both parties.

7. **PLAT OF RESUBDIVISION.** At least thirty (30) days prior to Closing, the Developer, or the Village, at the Developer's cost taken from the 1002-10 S. 6<sup>th</sup> Initial Deposit, shall order and obtain a Plat of Resubdivision for the 1002-10 S. 6<sup>th</sup> Property that resubdivides the 1002-10 S. 6<sup>th</sup> Property in a manner that will allow the existing five (5) PINS to be reconfigured as three (3) PINS for development and future resale. Approval of the Plat of Resubdivision by the Board of Trustees of the Village is a precondition to closing on the 1002-10 S. 6<sup>th</sup> Property. The Plat of Resubdivision shall be recorded, at the Developer's expense, prior to completion of the Project.

8. **DEED.** The Subject Property shall be conveyed to Developer by the Village through recordable quitclaim deeds (the "Deeds"). The Deeds shall provide that the Subject Property is being conveyed in "As Is, Where Is" condition, including any environmental conditions existing in, on or beneath the Subject Property." The Deeds shall further require that the Subject Property be developed and maintained as set forth in this Agreement. If public utilities, street lighting, sanitary or storm sewers, fire hydrants and related water service lines, public sidewalks or any other above or below grade infrastructure or public improvements are located within any portion of the applicable Property to be sold, the Village shall reserve in the applicable quitclaim deed, a public utility or sidewalk easement of sufficient size to accommodate the repair, replacement, or maintenance of the public facilities or the installation of additional public facilities. The Village Engineer, in his or her discretion, shall determine the size of the required easement area. The Deeds will not remove or release any existing non-Village easement rights or other conditions of public record that are enforceable by other persons or private or public entities.

9. **CONDITION OF THE SUBJECT PROPERTY.** The Village received a No Further Remediation letter regarding the 1002-10 S. 6<sup>th</sup> Property dated November 14, 2012, and recorded on November 29, 2019 as document no. 1233448030. The Developer acknowledges that the Subject Property will be conveyed to Developer by the Village in "AS IS, WHERE IS" condition, including any environmental conditions existing in, on or beneath the Subject Property. Except as provided for under this Agreement, the Village makes no representations or warranties regarding the physical, environmental or structural condition of the Subject Property or of any buildings thereon, including but not limited to layout, square footage, zoning, use and occupancy restrictions, susceptibility to flooding or, with respect to the existence or absence of toxic or hazardous materials, substances or wastes in, on or affecting the Subject Property, its soil or groundwater, the scope and extent of any remediation performed on the Subject Property or the presence or lack of radon, asbestos, underground storage tanks, or other environmental contamination on, in or under the Subject Property. As part of this Agreement, the Village assigns to Developer any and all rights to any claims it may have against prior owners of the Subject Property pertaining to the environmental condition of the Subject Property, except for those rights necessary for the Village to retain to protect itself from such liability.

The Developer expressly acknowledges that it has not relied upon any representation or warranty made by either the Village or any officer, employee, agent or representative of the Village in connection with the Subject Property, including specifically, without limitation, any warranty or representation as to the condition of the personal property, if any, on the Subject Property, or the Property's planning status, topography, grading, climate, air, flood, water rights, water, utilities, present and future zoning, governmental entitlements and restrictions, soil, subsoil, paint or contamination of soil or water, access to public roads, habitability or fitness for any particular purpose, or the presence or absence of any hazardous material.

The Developer has performed its own environmental testing on the Subject Property, and, as to the 1002-10 S. 6<sup>th</sup> Property, shall undertake further environmental remediation activities on the Property following Closing and prior to starting construction pursuant to an Illinois Environmental Protection Agency ("IEPA") remediation action plan.

10. **DUE DILIGENCE PERIOD.**

A. At any and all times prior to Closing, Developer shall be entitled to perform any and all investigations, structural and system inspections with regard to the physical condition of the Subject Property, soil reports, engineering studies, surveys and other studies and tests on the Property which the Developer may reasonably deem necessary, including Phase I and Phase II environmental assessments, as part of Developer's intended redevelopment of the Property (collectively, the "Inspections"). Developer understands, acknowledges and agrees that any Inspections undertaken by it prior to Closing shall be at its sole risk and expense, and that the Village shall in no way be obligated to make reimbursement to it for such work should Closing not occur for any reason.

B. Developer's access to the Subject Property to perform the Inspections and Repairs shall be governed by a temporary access agreement with the Village.

C. In the event that the Inspections and Repairs reveal that the Subject Property is not suitable for the Developer's use, poses a material health, safety or environmental hazard, including the existence of any environmental condition which may be dangerous and/or unacceptable to the Developer, or the presence of any hazardous material, the Developer, shall have the right, in its sole and exclusive judgment, to terminate this Agreement as to the applicable Property prior to the Closing Date, upon written notice to the Village. If the Agreement is terminated under this Paragraph, the Village shall return the applicable Initial Deposit to the Developer, minus any out-of-pocket expenses incurred by the Village, and each party shall otherwise pay its own costs and expenses incurred under this Agreement and shall not seek reimbursement, contribution or damages from or against the other party for such costs and expenses or damages of any other kind, including costs incurred by Developer relative to Inspections performed prior to termination.

D. If the Developer elects to terminate this Agreement pursuant to this Paragraph, Developer shall have the obligation, at the Village's sole discretion, to restore the applicable Property to its original condition prior to such Inspections, and indemnify the Village, as provided herein.

11. **ZONING RELIEF AND SPECIAL PERMISSIONS.**

A. Zoning Relief. The Developer shall, at its cost and prior to the Closing Date, petition and obtain from the Village any zoning relief necessary for construction of the Project including but not limited to any necessary relief relative to proposed uses, height, fencing, density, setback, parking requirements and other requirements imposed by the Village's building and zoning regulations. It is anticipated Developer will seek the following:

(i) 1002 S. 6th Ave (C-2) Lot 1 - Reciprocal access and use easements will be recorded to allow vehicular access to adjacent parking areas on Lots 2 and 3, as well as the shared use of a trash enclosure on Lots 2 and 3.

(ii) 1002 S. 6th Ave (C-2) Lot 2 & Lot 3 – Rezoning/Zoning Map Amendment - Requesting rezoning anticipated Lots 2 and 3 from C-2 to R-4 Multi-Family Residential Zoning District to match the adjacent R-4 Multi-Family residential zoning in the area.

(iii) 1002 S. 6<sup>th</sup> Ave - Setback relief - Requesting front yard setback relief of 10'-0" to provide a buffer between the parking area and residential buildings at the backs of the property and a transition from the C-2 district to the adjacent R-4 District along South 6th Ave; 25'-0" is required per Table 7-2 of the Maywood Zoning Ordinance; 15'-0" has been provided.

(iv) 1910 and 1927 S. 5<sup>th</sup> – Parking Relief – Requesting a parking reduction of one (1) space from the three (3) required per Table 13-1 of the Village's Zoning Ordinance.

(v) 1910 and 1927 S. 5<sup>th</sup> Ave – Lot Width Relief – Lot width relief of ten and one-half (10.5) feet from the fifty (50) foot width required by Table 7-2 of the Village's Zoning Ordinance.

The Village Board, in its sole discretion, will consider and take final action on the above Zoning Relief items and any other requested relief after the Developer completes the zoning application and zoning hearing process. Should the Village fail to approve any portion of the zoning relief necessary for the construction of the Project as outlined herein, or should the Developer fail to accept any conditions placed on such necessary approvals, the Developer may, at its option, choose to amend its submittals and request approval of the amended zoning petition or terminate this Agreement as to the applicable Property for which it did not receive relief. If the Agreement is terminated under this Section, the applicable Initial Deposit, minus any out-of-pocket costs incurred by the Village, shall be returned to the Developer and the parties shall have no further obligation to each other under this Agreement.

B. Final Plans. The approval of this Agreement does not constitute or grant final approval of the Final Plans. The Village Board shall consider and approve the Final Plans at an open meeting after submittal of the Plans for Village plan review and the issuance of the Village staff and consultant plan review comments, provided they are in substantial conformance with the Village-approved Preliminary Plans. Once approved by the Village, the Final Plans shall be incorporated by reference into this Agreement as GROUP EXHIBIT 3.

## 12. COSTS / PRORATIONS.

A. Shared Cost. If the Developer has a lender, then the Developer shall pay the cost of any escrow and closing fee. If no escrow is involved, the parties agree to share equally the closing fee.

B. Prorations. At Closing, the following adjustments shall be computed as of the Closing Date and the cash balance of the Purchase Price shall be adjusted to reflect such prorations. All prorations shall be based on a 365-day year, with the Village having the day prior to the Closing Day.

(i) Real Property Taxes. The Subject Property is currently exempt from payment of real estate taxes and there shall be no real estate tax proration given to the Developer at Closing. The Developer shall be responsible for all real estate taxes accruing subsequent to the conveyance of the Subject Property.

(ii) Miscellaneous. Except as otherwise provided herein, all other charges and fees customarily prorated and adjusted in similar transactions shall be prorated as of the Closing Date. In the event that accurate prorations and other adjustments cannot be made at Closing because current bills or statements are not obtainable (as for example, utility bills), the parties shall prorate on the best available information, subject to adjustment within thirty (30) days of the receipt of the final bill or statement. All prorations are final.

C. Village's Costs. The Village shall pay the following costs and expenses in connection with the Closing:

(i) Cost of obtaining any required title curative documents, except for title matters created by or relating to the Developer.

(ii) Recording fees for releasing or terminating any Unpermitted Exceptions or title curative documents.

(iii) Recording fees for any easements retained by the Village.

D. Developer's Costs. The Developer shall pay the following costs and expenses in connection with the Closing:

- (i) Recording fees for the Deeds and this Agreement.
- (ii) Recording fees for any financing documents.
- (iv) In the event that the Developer shall obtain financing for the purchase of the Subject Property, all costs associated with the Developer's financing, including the Developer's lender's loan policy shall be borne by the Developer.
- (v) The premium for a title policy in the amount of the Purchase Price (paid from Developer's applicable Initial Deposit).
- (vi) Survey cost (paid from Developer's applicable Initial Deposit).
- (vii) Reimbursement to the Village of any reasonable fees, costs and expenses as specified in Section III.4. (paid from Developer's applicable Initial Deposit).

13. NO DEBTS. Developer is required to pay all of Developer's fees, debts, judgments, penalties or other money due and owing the Village, if any, prior to or at closing on the Subject Property. Developer must not be delinquent on payment of any Cook County real estate taxes on property owned by it within the Village. Closing may not take place unless all amounts due are satisfied.

14. OTHER CONDITIONS OF SALE.

A. Prior to Closing, Developer is required to provide satisfactory proof to the Village of adequate, available funding to complete the Project. An executed loan, grant or equity commitment letter may be considered by the Village as such satisfactory form of proof of available funding;

B. Prior to Closing on the 1002-10 S. 6<sup>th</sup> Property, the Parties are required to have negotiated and executed a Supplemental Property Tax Payment Agreement that will provide for annual contributions for a period of fifteen (15) years of not less than Twenty Two Thousand and 00/100s Dollars (\$22,000.00) from Developer to the Village for use by the Village in support of Community Engagement or Workforce Development efforts, or for other agreed public purposes.

15. CLOSING DATE. The Closing Date for conveyance of the Subject Property shall be concurrent with, or within ninety (90) days of the approval and execution of this Agreement, unless a later date is mutually agreed to by the Parties. The 1002-10 S. 6<sup>th</sup> Property and 1927 S. 5<sup>th</sup> Property may be closed on the same or separate days, as mutually agreed to by the Parties.

**SECTION IV – REDEVELOPMENT OF THE SUBJECT PROPERTY**

1. CONSTRUCTION OF IMPROVEMENTS. The Developer shall provide the Village with the Final Plans at least thirty (30) days prior to Closing. The Final Plans shall be attached hereto as **GROUP EXHIBIT 3** and made a part hereof subsequent to the execution of this Agreement and upon approval by the Village. The Final Plans to be submitted by the Developer are subject to the review and approval of the Corporate Authorities of the Village at an open meeting, with recommendations by Village staff, the Village Engineer and the Village Attorney. Approval of the Final Plans by the Village shall not be unreasonably withheld, provided that: (a) the Final Plans are in substantial conformance with the Preliminary Plans and this Agreement, (b) the Project is designed in accordance with the applicable rules, regulations and ordinances of the state, federal, county or local governing bodies, including the Village, subject to any exceptions or variations from such rules, regulations and ordinances, as approved by the

Corporate Authorities; and (c) the use of the Subject Property is consistent with the intended use contemplated under this Agreement.

The Developer, subject to force majeure, shall submit a Project remediation action plan for the 1002-10 S. 6<sup>th</sup> Property to the IEPA within thirty (30) days after Closing and shall initiate environmental remediation, if any, of the 1002-10 S. 6<sup>th</sup> Property within ninety (90) days of Closing, subject to IEPA approval of the Project remediation action plan. Environmental remediation of the Subject Property shall be consistent with the intended end use of the Property, and as necessary to construct and operate the Project. Environmental remediation of the Property, if any, shall be at the Developer's sole cost and expense.

The Developer, subject to force majeure, shall initiate construction of the Project on both the 1002-10 S. 6<sup>th</sup> Property and the 1927 S. 5<sup>th</sup> Property on or before ninety (90) days following completion of the IEPA Project remediation action plan on the 1002-10 S. 6<sup>th</sup> Property. The Project shall be constructed in conformance with the Final Plans which become attached hereto and made a part hereof as **GROUP EXHIBIT 3**, and shall be completed on or before December 31, 2022.

Developer waives any and all rights and claims it may have, whether known, unknown, past, present or future, against the Village relating to the environmental condition of, at or migrating from the Subject Property.

A. **Completion of the Project.** After Closing, the Developer shall use its best efforts to commence and thereafter diligently pursue any necessary environmental remediation and completion of the Project in accordance with the Final Plans to be attached hereto.

B. **Signage.** All signage to be located on the Subject Property shall be subject to Village Board approval as part of the Final Plans and in accordance with all applicable Village ordinances and permitting requirements.

C. **Construction of Buildings.** Subject to delays caused by force majeure, the Developer shall, following conveyance of the Subject Property, initiate the Project as described in Section I.10, and as more specifically described and depicted in the Final Plan documents attached hereto as **GROUP EXHIBIT 3** and made a part hereof.

If the Project is not commenced or completed on a timely basis as required herein, the Village's obligations under this Agreement may, following ninety (90) days notice and at the sole option of the Village President and Board of Trustees, be declared terminated, in which case the Developer may be obligated to reconvey the Subject Property and any improvements thereon back to the Village as further detailed in Section V.1.D.

## 2. **ADDITIONAL UNDERTAKINGS ON THE PART OF THE DEVELOPER.**

A. **As-Is, Where-Is Condition.** The Developer agrees to accept the Subject Property in an "AS-IS, WHERE-IS" condition, including all environmental conditions existing in, on or beneath the Subject Property, upon conveyance of the Subject Property from the Village.

### B. **Real Estate Taxes and Fees.**

- (i) Developer agrees to promptly pay or cause to be paid as the same become due, any and all fees, taxes and governmental charges of any kind that may at any time be lawfully assessed with respect to the Subject Property, or as otherwise required under the law or this Agreement, including but not limited to any and all real estate taxes and special assessments with respect to the Subject Property, if any. If Developer fails to timely pay real estate taxes and special assessments when due as required by this Agreement, the Village may, following notice and at the

sole option of the Village President and Board of Trustees, declare Developer to be in default, in which case the Developer may be obligated to reconvey the entire Subject Property and any improvements thereon back to the Village as further detailed in Section V.1.D. This obligation and the Village's remedy hereunder shall survive termination and be in full force and effect for a period of five (5) years following the effective date of this Agreement.

- (ii) Developer agrees not to seek any reduced tax rate for the 1002-10 S. 6<sup>th</sup> Property for a period of three (3) calendar years following completion of the Project. For the fourth (4<sup>th</sup>) through thirteenth (13) years following completion of the Project, the Developer may, if eligible, seek a reduced affordable housing property tax assessment for the 1002-10 S. 6<sup>th</sup> Property in the form of a Class 9 Cook County Property Tax Incentive or similar Cook County Property Tax Incentive or tax classification. Any incentive received shall terminate following the thirteenth (13<sup>th</sup>) year following completion of the Project, and the Developer agrees to then have the 1002-10 S. 6<sup>th</sup> Property taxed at a non-reduced rate thereafter, for as long as Developer or an affiliated or non-affiliated not-for-profit agency own the 1002-10 S. 6<sup>th</sup> Property.
- (iii) Developer agrees to not seek a reduced tax rate for the 1927 S. 5<sup>th</sup> Property at any time. The 1927 S. 5<sup>th</sup> Property shall be taxed at standard multi-family residential property tax rates for a period of fifteen (15) years, or as long as Developer or an affiliated or non-affiliated not-for-profit agency own the 1002-10 S. 6<sup>th</sup> Property, whichever is longer.

C. Construction Employment Opportunities and MBE/WBE/VBE Provisions.

- (i) Developer agrees to make good faith, commercially reasonable efforts to have its general contractor and subcontractors, to the extent they hire new employees and can include minorities, women and Village residents to work on the Project, hire minorities, women and/or Village residents, during the course of Construction. Nothing in this Agreement shall require the Developer or its contractors or subcontractors to displace any employees in its current work force to achieve the foregoing goal.
- (ii) Notwithstanding the foregoing provisions, Developer shall be entitled to employ union labor hereunder pursuant to the rules, regulations and practices of applicable unions.
- (iii) The Developer shall comply with the Illinois Prevailing Wage Act and the federal Davis Bacon Act in regard to the Project, to the extent such compliance is required by its applicable funding sources.
- (iv) The Developer agrees to provide to any of its contractors, and to cause such contractors to provide to each of their subcontractors, a copy of the Minority Business Enterprise/Women Business Enterprise Participation Program description attached to this Agreement as EXHIBIT 4 and made a part hereof. The Developer shall cause the construction contract between itself and the contractor, and each subcontractor for work pursuant to such subcontract on the Project, to contain the agreement of the contractor or such subcontractor, as appropriate, to use good faith efforts to comply with the requirements of EXHIBIT 4, but failure by the contractor or a subcontractor to meet any participation goal because of unavailability of MBE/WBE contractors or suppliers at competitive rates shall neither constitute a default under this Agreement by Developer nor give rise to any action by the Village to the detriment of Developer.

D. Damage to Public Improvements and Off-Site Improvements. To the extent that the Developer or its employees, contractors, subcontractors or agents damage any private or public utilities or other private or public improvements of any kind that are located on-site or off-site relative to the Subject Property as part of the

construction of the Project, the Developer agrees to promptly repair or replace or restore such damaged improvements with like kind and like quality materials.

3. **NO USE OF PROPERTY AS COLLATERAL.** Prior to Closing, the Developer shall not place or allow any liens, mortgages, security interests, pledges, claims of others, equitable interests or other encumbrances to attach to or to be filed against title to the Subject Property. At or after Closing, the Developer shall not pledge, collateralize or use the Subject Property for purposes of securing any mortgage, loan, lien, debt or other encumbrance for any other project or purpose, except for purposes of securing funds to develop and construct the Project. After completion of construction as evidenced by the issuance of a final occupancy permit by the Village for the Buildings, this Agreement, including this Subsection, shall terminate and the Developer shall be allowed to pledge, collateralize or use the real estate and improvements of the Project for purposes of securing any mortgage, loan, lien, debt or other encumbrance for any other project or purpose. Once the Project is complete and the final occupancy permit is issued by the Village, this Agreement shall terminate, except for the continuing obligations and covenants set forth in Exhibit 5 (Prohibited Uses) and the Village-approved zoning relief and special permissions and the applicable provisions of the Village Code.

4. **JOINT UNDERTAKINGS ON THE PART OF THE VILLAGE AND DEVELOPER.** The Village, at no cost to itself, will assist the Developer upon request to secure and obtain any licenses and permits as may be required from any and all public agencies other than the Village for construction of the Project on the Subject Property. The Developer, at its cost, shall be responsible for securing all of its necessary approvals, consents, permits, licenses and authorizations.

5. **DEVELOPER'S REPRESENTATIONS AND WARRANTIES.**

A. **Authority to Convey.** The Developer hereby represents and warrants to the Village that the Developer has the requisite power and authority to enter into and fully carry out this Agreement and the purchase of the Subject Property, including the execution of all instruments and documents delivered or to be delivered hereunder. This provision shall survive the Closing and shall not merge with the Deed.

B. **Compliance with Laws.** The Developer represents and warrants that the Project and any related improvements made to the Subject Property during the term of this Agreement shall be constructed, fully completed and maintained in a good and workmanlike manner 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 the building, electric, plumbing and fire codes, that are applicable to the Subject Property and Project. The Developer further certifies that:

- (i) It is not barred from contracting with any unit of State or local government as a result of violating 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the Party is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*
- (ii) It has not been convicted of, or is not barred for attempting to, rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has the Developer and its officers, corporate authorities, employees and

agents made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee been so convicted nor made such an admission.

- (iii) It shall comply with the Illinois Drug Free Work Place Act.
- (iv) It shall comply with the Equal Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights and shall not commit unlawful discrimination and shall agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- (v) It shall comply with its own written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)).
- (vi) It is and will remain an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein.
- (vii) It shall comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160).
- (viii) It shall comply with the Americans with Disabilities Act (42 U.S.C. 12101, et seq.) and Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.).
- (ix) Any construction contracts entered into by the Developer relating to the Project and any additional improvements to the Subject Property shall require all contractors and subcontractors to comply with the Illinois Fair Employment Practices Act and the Illinois Prevailing Wage Act and the federal Davis Bacon Act, if applicable.
- (x) The Developer is neither delinquent in the payment of any tax administered by the Illinois Department of Revenue nor delinquent in the payment of any money owed to the Village.
- (xi) It is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, but only to the extent applicable.

The Developer, and its employees, sub-consultants and sub-contractors, shall comply with any and all applicable laws, regulations and rules promulgated by any Federal, State, County, local, or other governmental authority or regulatory body pertaining to all aspects of this Agreement, now in effect, or which may become in effect during the performance of this Agreement. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the

Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Illinois Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago, and the Village of Maywood. In the event that the Developer, or its employees, sub-consultants and sub-contractors, in performing under this Agreement are found to have not complied with any of the applicable laws and regulations as required by this Agreement, then the Developer shall indemnify and hold the Village harmless, and pay all amounts determined to be due from the Village for such non-compliance by the Developer, including but not limited to fines, costs, attorneys' fees and penalties.

The Developer shall further comply with all applicable federal, state and local laws, rules and regulations in carrying out the terms and conditions of this Agreement, including the following:

(i) Employment of Illinois Workers on Public Works Act Compliance. To the extent required by law, the Developer agrees to comply with the provisions of the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*).

(ii) Preference To Veterans Act Compliance. The Developer will comply with the Preference to Veterans Act (330 ILCS 55).

(iii) Patriot Act Compliance. The Developer represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Developer further represents and warrants to the Village that the Developer and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Developer agrees to defend, indemnify and hold harmless the Village, its elected or appointed officials, president and trustees, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

(iv) Other Laws; Changes in Laws. The Developer further represents and warrants that it shall comply with all applicable federal laws, State laws and regulations including without limitation, those regulations in regard to all applicable equal employment opportunity requirements, and 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. The Developer 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 further agrees to make all required withholdings and deposits therefor. The Developer agrees to maintain full compliance with changing government requirements that govern or apply to the construction of the Project and any additional improvements thereto, and its operation and maintenance of the Project on the Subject Property. The Developer understands and agrees that the most recent of such federal, county, State, and local laws and regulations will govern the administration of this Agreement at any particular time. Likewise, the Developer understands and agrees that new federal, county, State and local laws, regulations, policies and administrative practices may be established after the date of this Agreement has been executed and may apply to this Agreement.

C. Notice of Claims or Lawsuits. Any claims or lawsuit or complaint of violation of laws that is received by the Developer relative to this Agreement shall be immediately forwarded to the Village Manager.

D. Village Approval of this Agreement. The Developer further acknowledges that because the Village is a municipal entity that this Agreement is subject to the approval of and is not enforceable until approved at an open meeting by the Board of Trustees of the Village of Maywood.

E. Village Plan Approval. The Developer recognizes and agrees that the Village has sole discretion with regard to all approvals and permits relating to the Project, including but not limited to approval of the Final Plans, engineering plans and elevations, excavation permits, grading permits, building permits and occupancy permits, and failure on the part of the Village to grant or issue any required permit shall not be deemed as the cause of delay by the Developer under this Agreement or give rise to any claim against or liability to the Village pursuant to this Agreement. The Village agrees, however, that such approvals and permits shall not be unreasonably withheld, conditioned or delayed.

F. Adequate Funding for Project. The Developer has identified adequate funds in an amount not less than that required to fund the Project, plus the cost of any anticipated and unanticipated contingencies, and shall close on such funding simultaneously with the Closing on the conveyance of the Subject Property, and shall subsequently utilize such funds to complete the Project in a timely manner in accordance with the terms of this Agreement.

G. Permitted and Prohibited Uses. The portion of the mixed-use building at the corner of 6<sup>th</sup> Avenue and Madison Street to be constructed on the 1002-10 S. 6<sup>th</sup> Property per this Agreement shall be suitable for not-for-profit office uses and/or medical or commercial uses, including retail uses or other similar restaurant uses, so long as such uses are permitted within a C-2 Pedestrian-Oriented Commercial Zoning District, and provided that the Developer (as well as its successors in interest and successor or future owners of record) agree that no portion of the 1002-10 S. 6<sup>th</sup> Property shall be used for any uses not permitted in said District without obtaining the proper zoning approvals from the Village, including any necessary special use permits or other required zoning relief. The Developer (as well as its successors in interest and successor or future owners of record) further agree that, at no time during the term of this Agreement or after the completion of the Project, shall such building contain any of the uses listed in Exhibit 5 ("Prohibited Uses"), unless the Corporate Authorities of the Village expressly approve of said uses, which approval may be withheld for any reason. This subsection shall survive the termination of this Agreement and shall be a covenant running with the 1002-10 S. 6<sup>th</sup> Property.

## 6. VILLAGE'S REPRESENTATIONS AND WARRANTIES.

A. Authority. The Village hereby represents and warrants to the Developer that the Village has the requisite power and authority to enter into and fully carry out this Agreement and the sale of the Subject Property, including the execution of all instruments and documents delivered or to be delivered hereunder. This provision shall survive the Closing and shall not merge with the Deeds.

## SECTION V - GENERAL PROVISIONS.

### 1. DEFAULT.

A. Village Default. If the Village fails or refuses to comply with any of the terms of this Agreement after receipt of the Developer's notice to cure default that describes the default, for any reason other than the Developer's default hereunder, the Developer shall have all remedies available under law or in equity, including the termination of the Agreement, after the expiration of a ten (10) calendar day cure period in which the defaulting party fails to take commercially reasonable actions to cure the default.

B. Developer Default Prior to Closing. If the Developer, after the Effective Date and prior to the Closing, fails or refuses to comply with any of the terms of this Agreement after receipt of the Village's notice to cure default that describes the default, for any reason other than the Village's default hereunder, the Village's sole remedy

shall be termination of this Agreement as to the applicable Property and retention of the entire applicable Initial Deposit, after the expiration of a ten (10) day calendar day cure period in which the defaulting party fails to take commercially reasonable actions to cure the default.

C. Developer Default After Closing. In the event the Developer, after the Closing, fails or refuses to comply with any of the terms of this Agreement for any reason other than the Village's default hereunder, the Village shall have all remedies available under law or in equity, including the termination of the Agreement, after the expiration of a ten (10) calendar day cure period in which the defaulting party fails to take commercially reasonable actions to cure the default.

D. Reconveyance to Village. In addition to C. above, in the event Developer fails or refuses to develop the Subject Property consistent with the timelines set forth herein, or consistent with the Project as set forth in the Final Plans making up GROUP EXHIBIT 3 or as may be modified by mutual agreement of the parties, or fails or refuses to commence environmental remediation of the 1002-10 S. 6<sup>th</sup> Property, if necessary, or to otherwise commence or complete construction within the timelines set forth in Section IV.1. (subject to Force Majeure and weather conditions, substantial completion coupled with continuous progress towards completion, and the mutual agreement of the parties), or fails to pay applicable property taxes as specified in Section IV.2.B., the Village may terminate this Agreement upon ninety (90) days written notice provided under this Section V.1., subject to the Developer's right to cure the default during the notice period. In such case, at the sole option and direction of the Village Board, and subject to the rights of Developer's lender(s), if any, Developer shall be obligated to (i) repay to the Village or the applicable taxing body amounts of all taxes, penalties and interest accrued against the Subject Property during the time period owned by the Developer; and (ii) re-convey title to the Subject Property by warranty deed (free and clear of any liens, encumbrances, easements or other conditions of title created by Developer or its agents that would prohibit the Village from acquiring fee simple good, marketable title to the Subject Property) to the Village at no cost to the Village pursuant to the notice of default, as liquidated damages for the default, both parties agreeing that under such circumstances actual damages are difficult to estimate but that repayment of taxes, penalties and interest and reconveyance of the Subject Property, if exercised by the Village, is the best estimate of damages, and the Village shall not have any responsibility for or obligation to pay Developer any other compensation, damages or penalties to Developer for the reconveyance of fee simple title to the Subject Property or improvements made by Developer thereto. Upon reconveyance by Developer, and subject to the rights of Developer's lenders, the Village shall have the right to re-enter and re-possess the Subject Property and those improvements and personal property that are not removed by Developer. The Village specifically acknowledges that any right of re-entry and repossession it may have is entirely subject to and subordinate to any mortgage or any other third party lien holder. The rights of the Village as to construction timelines as set forth in this Section V.1.D. shall terminate upon completion of construction as evidenced by the issuance of a final occupancy permit by the Village for the Buildings. The rights of the Village as to reconveyance for nonpayment of real estate taxes or other fees as set forth in this Section V.1.D. and IV.2.B. shall terminate five (5) years following the effective date of this Agreement.

E. Mutual Termination. Anything to the contrary in this Agreement notwithstanding, this Agreement may be terminated in whole or in part prior to Closing by mutual consent of the Village and Developer for any reason without any liability, damages or compensation, other than retention by the Village of its out-of-pocket expenses from the Initial Deposit. This Agreement may be terminated after Closing by mutual consent of the Parties.

2. LIMITATION ON LIABILITY AND INDEMNIFICATION OF THE VILLAGE. The Developer waives and releases its right to pursue or seek any punitive damage claim or award against the Village, its officers, officials, trustees, agents, volunteers, representatives and/or employees arising out of or relating to any breach, violation or termination by the Village or its elected or appointed officers or officials, trustees, agents, volunteers, representatives and/or employees, of any obligation, covenant, or provision of this Agreement, including the termination of the Agreement.

In addition, the Developer, its successors and assigns shall defend, indemnify and hold harmless the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees, from and against any and all civil liabilities, actions, responsibilities, obligations, losses, damages and claims, and all costs and expenses, including but not limited to attorney's fees and expenses (collectively, "Losses") pursuant to any federal, state and local laws (including the common law), statutes, ordinances, rules, regulations and other requirements relating to or which the Village and/or its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees may incur from or on account of Developer's use and access to the Subject Property, any soil or groundwater assessments or other tests or surveys of any kind conducted by the Developer pursuant to this Agreement and the construction of the Project, including but not limited to any Losses incurred which are based on tort law, wrongful death and/or a personal injury claim, suit or action and/or any Losses relating to environmental investigation, cleanup, or abatement, whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, having arisen or to arise in the future, and in any manner whatsoever incurred by reason of Developer's activities at the Subject Property. It is expressly understood, agreed upon and the specific intent of this Agreement that the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees will at no time assume responsibility or liability for the actions of Developer or any of the workers or other persons on the Subject Property. As between the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees and the Developer, the Developer shall at all times be held solely responsible to all persons on the Subject Property present there because of the Project. The Developer and its successors and assigns hereby agree to release, waive, covenant not to sue and forever discharge the Village and its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees, for any claim, suit or action, whether or not well founded in fact or in law, which the Developer and the workers have, or may have, arising out of the Project, except to the extent that any contamination occurs as a result of any negligent or willful and wanton acts or omissions actions taken after the date of this Agreement by the Village or any of its elected or appointed officers and officials, trustees, agents, volunteers, attorneys, representatives and/or employees. The obligations of Developer under this subsection shall survive the termination of this Agreement.

3. **BROKERAGE**. The Village and the Developer each represent and warrant to the other that, in connection with this transaction, no third-party broker or finder is entitled to compensation as a consequence of the conveyance of the 1927 S. 5<sup>th</sup> Property, and no third-party broker or finder other than Pearson Realty Group and Urb & Burb, LLC, has been engaged or consulted by it or, through such party's actions (or claiming through such party), is entitled to compensation as a consequence of the conveyance of the 1002-10 S. 6<sup>th</sup> Property. Each party hereby defends, indemnifies and holds the other harmless against any and all claims of brokers, finders or the like, and against the claims of all third parties other than those listed, claiming any right to a commission or compensation by or through acts of that party or that party's partners, agents or affiliates in connection with this Agreement. Each party's indemnity obligations shall include all damages, losses, costs, liabilities and expenses, including reasonable attorney's fees, which may be incurred by the other in connection with all matters against which the other is being indemnified hereunder. The Brokerage fee to Pearson Realty Group shall be paid by the Village.

3. **NOTICES**. Any and all notices, demands, consents and approvals required under this Agreement shall be sent and deemed received: i) on the third (3<sup>rd</sup>) business day after mailed by certified or registered mail, postage prepaid, return receipt requested, or ii) on the next business day after deposit with a nationally- recognized overnight delivery service (such as Federal Express) for guaranteed next business day delivery, or iii) by e-mail on the day of transmission, with the original notice together with the confirmation of transmission mailed by certified or registered mail, postage prepaid, return receipt requested, if addressed to the parties as follows:

To the Village: Village of Maywood  
Attention: Village Manager  
40 Madison Street  
Maywood, Illinois 60153  
Phone: 708-450-6301  
E-Mail: [cwells-armstrong@maywood-il.org](mailto:cwells-armstrong@maywood-il.org)

With a copy to: Klein Thorpe and Jenkins, Ltd.  
Attention: Michael A. Marrs  
20 North Wacker Drive, Suite 1660  
Chicago, Illinois 60606  
Phone: 312-984-6419  
Email: [mamarrs@ktjlaw.com](mailto:mamarrs@ktjlaw.com)

To the Developer: Access Health and Housing, LLC  
Attention: Kirby Burkholder  
President, Social Impact Accelerator, IFF  
333 South Wabash Avenue, Suite 2800  
Chicago, Illinois 60604  
Phone: (312) 596-5117  
Email: [kburkholder@iff.org](mailto:kburkholder@iff.org)

With a copy to: Charity & Associates, P.C.  
Attention: Brandon R. Calvert  
20 North Clark Street, Suite 3300  
Chicago, Illinois 60602  
Phone: (312) 564-4967  
Email: [Brandon.Calvert@charity-associates.com](mailto:Brandon.Calvert@charity-associates.com)

AND

Illinois Housing Development Authority  
111 East Wacker Drive, Suite 1000  
Chicago, Illinois 60601  
Attention: General Counsel

4. **ASSIGNMENT.** The Developer shall not assign or transfer the Developer's interest in this Agreement without the prior written consent of the Village, which consent may be withheld in the Village's sole discretion, and provided further, that the Developer shall not be released from its obligations hereunder as a result of such assignment. In the event the Village shall consent to an assignment, the Developer shall deliver to the Village a copy of the fully executed assignment and assumption by the Developer, as assignor and the assignee within five (5) business days of the closing on the assignment.

5. **TIME IS OF THE ESSENCE.** The Developer and the Village mutually agree that time is of the essence throughout the term of this Agreement and every provision hereof in which time is an element. No extension of time for performance of any obligations or acts shall be deemed an extension of time for performance of any other obligations or acts. If any date for performance of any of the terms, conditions or provisions hereof shall fall on a Saturday, Sunday or legal holiday, then the time of such performance shall be extended to the next business day thereafter.

6. **FORCE MAJEURE.** Time is of the essence of this Agreement; however, no party shall be deemed in material breach of this Agreement with respect to any obligations of this Agreement on such party's part to be performed if such party fails to timely perform the same and such failure is due in whole or in part to war, insurrection, riots, floods, earthquakes, fires, casualties, acts of God, epidemics, pandemics, quarantine restrictions, freight embargoes, inability to procure materials, acts caused directly or indirectly by the other party (or such other party's agents, employees or invitees) or similar causes beyond the reasonable control of such party ("**Force Majeure**"). If one of the foregoing events shall occur or either party shall claim that such an event shall have occurred, the party to whom such claim is made shall investigate same and consult with the party making such claim regarding the same and the party to whom such claim is made shall grant an extension for the performance of the unsatisfied obligation equal to the period of the delay, which period shall commence to run from the time of the commencement of the Force Majeure, provided that the failure of performance was reasonably caused by such Force Majeure.

7. **SECTION HEADINGS.** The section headings contained in this Agreement are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several sections hereof.

8. **INTERPRETATION.** Whenever used in this Agreement, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all genders.

9. **APPLICABLE LAW; VENUE.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, grantees, legal representatives, successors and permitted assigns. The parties, and their respective heirs, grantees, legal representatives, successors and permitted assigns, 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.

10. **ATTORNEYS' FEES.** In the event either party elects to file any action in order to enforce the terms of this Agreement, or for a declaration of rights hereunder, the prevailing party, as determined by the court in such action, shall be entitled to recover all of its court costs and reasonable attorneys' fees as a result thereof from the losing party.

11. **COMPLETENESS AND MODIFICATIONS.** This Agreement, and the Exhibits referenced herein, constitute the entire agreement between the parties with respect to the transaction contemplated herein, and shall supersede all prior discussions, understandings or agreements between the parties. This Agreement may not be amended, modified or otherwise changed in any manner except by a writing executed by the parties hereto.

12. **NO MERGER.** The obligations, representations and warranties herein contained shall not merge with transfer of title but shall survive the conveyance of the Subject Property and remain in effect until fulfilled.

13. **RECORDING.** This Agreement shall be recorded against the Subject Property upon closing, at Developer's cost.

14. **COUNTERPARTS.** This Agreement may be executed in counterparts, all of which counterparts taken together shall be deemed to be but one original.

15. **SEVERABILITY.** If any of the provisions of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of the provisions of this Agreement shall not be affected thereby, and every other provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

16. **UNIFORM VENDOR AND PURCHASER RISK ACT.** The provisions of the Uniform Vendor and Purchaser's Risk Act of the State of Illinois shall be applicable to this Agreement.

17. **NO WAIVER.** No waiver of any provisions or condition of this Agreement by any party shall be valid unless in writing signed by such party. No such waiver shall be taken as a waiver of any other or similar provision or of any future event, act, or default.

18. **DISCLOSURE AFFIDAVIT.** In accordance with Illinois law, 50 ILCS 105/3.1, prior to execution of this Agreement by the Village, the Developer as an owner, authorized trustee, corporate official or managing agent, must submit a sworn affidavit to the Village disclosing the identity of every owner and beneficiary having any interest, real or personal, in the Subject Property, and every shareholder entitled to receive more than 7 ½% of the total distributable income of any corporation having any real interest, real or personal, in the Subject Property, or, alternatively, if a corporation's stock is publicly traded, a sworn affidavit by an officer of the corporation or its managing agent that there is no readily know individual having a greater than 7 ½%percent interest, real or personal, in the Subject Property. Developer agrees to complete the affidavit and disclose such information as is required pursuant to this Paragraph.

19. **SCHEDULE OF EXHIBITS.** The following are attached hereto and made a part hereof.

- |                        |                                                                                                               |
|------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>EXHIBIT 1</b>       | Legal Description of Subject Property                                                                         |
| <b>EXHIBIT 2</b>       | Village-Approved Site Plan and Elevation Documents                                                            |
| <b>GROUP EXHIBIT 3</b> | Final Plans                                                                                                   |
| <b>EXHIBIT 4</b>       | A copy of the Village of Maywood Minority Business Enterprise/Women Business Enterprise Participation Program |
| <b>EXHIBIT 5</b>       | List of Prohibited Uses                                                                                       |

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the dates set forth below their respective signatures.

**VILLAGE:**  
**VILLAGE OF MAYWOOD,**  
an Illinois Municipal corporation,

**DEVELOPER:**  
**Access Health and Housing, LLC**  
An Illinois limited liability company,

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Village President

Title: \_\_\_\_\_

**ATTEST:**

**ATTEST:**

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Village Clerk

Title: \_\_\_\_\_

**EXHIBIT 1**

(Legal Description of Subject Property)

**1002-10 S. 6<sup>TH</sup> AVENUE PROPERTY:**

**LOTS 16 THROUGH 20, BOTH INCLUSIVE, AND THE EAST ½ OF THE VACATED ALLEY WEST AND ADJOINING SAID LOTS IN BLOCK 129 IN MAYWOOD, A SUBDIVISION IN SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**ADDRESS:** 1002-10 S. 6th Avenue, Maywood, Illinois 60153

**PINS:** 15-14-102-009-0000 through 15-14-102-013-0000

**1927 S. 5<sup>TH</sup> AVENUE PROPERTY:**

**LOT 1 IN HAGLUND'S RESUBDIVISION OF THE SOUTH 1/2 OF LOT 6 IN BLOCK 5 IN STANNARD'S 1ST ADDITION TO MAYWOOD IN THE NORTH 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**ADDRESS:** 1927 S. 5<sup>th</sup> Avenue, Maywood, Illinois 60153

**PIN:** 15-14-312-031-0000

**GROUP EXHIBIT 2**

**SITE PLAN AND ELEVATION DOCUMENTS SHOWING PROPOSED IMPROVEMENTS  
ON THE SUBJECT PROPERTY**

**GROUP EXHIBIT 3**

**APPROVED FINAL PLANS**

EXHIBIT 4

VILLAGE OF MAYWOOD

MINORITY BUSINESS ENTERPRISE/WOMEN BUSINESS ENTERPRISE

(MBE/WBE) PARTICIPATION PROGRAM.

Policy and Terms

- A. It is the policy of the Village of Maywood to assure that businesses certified as Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) be provided fair and representative employment and business opportunities in the procurement of goods and services and the award of construction contracts for publicly-supported facilities. By implementation of the MBE/WBE Participation Program, it is not the intent, nor will the Village compromise the quality of services provided through the procurement processes.

The purpose of the Village MBE/WBE Participation Program is to ensure that qualified minority and women businesses have the maximum opportunity to compete for and perform contracts and/or subcontracts for supplies and services. Through the establishment of voluntary goals, the Village will encourage and provide for the increased practicable participation by qualified business enterprises owned by minorities and women.

- B. The Village hereby establishes the voluntary goal to award 20% of all contracts and/or subcontracts for supplies and services to businesses certified as MBE/WBE.
- C. This voluntary commitment can be met by businesses as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor, or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by the indirect participation of MBEs or WBEs in other aspects of the prime contractor's business or by any combination of the above.

II. Definitions

- A. "Joint Venture" means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill, and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by MBEs and WBEs in contract work. A joint venture seeking to be credited for MBE/WBE participation may be formed among certified MBE/WBE firms or between certified MBE/WBE firms and Non-MBE/WBE firms.
- B. "Certified MBE, WBE or Certified Non-MBE/WBE" includes any qualified contractor, subcontractor providing labor, services, products or materials for the Village of Maywood, who has been certified by one of the agencies or programs listed below:
- City of Chicago Department of Purchases, Contracts and Supplies
  - Chicago Regional Purchasing Council
  - Chicago Transit Authority
  - County of Cook
  - Illinois Department of Transportation
  - METRA
  - Pace
  - Women Business Enterprise Initiative Program

III. Procedure to Determine Compliance

Under the supervision of the Village Manager, each department will be responsible for assuring full compliance with the MBE/WBE Participation Program including obtaining and maintaining documentation of outreach efforts and good faith efforts to achieve MBE/WBE goals. Of specific concern is adequate documentation of 1) unsuccessful efforts to solicit MBE/WBE prime contractors, subcontractors or joint venture partners; and 2) MBE/WBE participation being deemed not feasible based upon expense.

IV. Waiver of Procedures

The requirements set forth in these Procedures shall not apply where the Village Manager determines that MBE/WBE subcontractor participation is impracticable. This may occur whenever the Village Manager determines that for reasons of time, need, industry practices or standards not previously known by the Village, or such other extreme circumstances as may be deemed appropriate, such a waiver is in the best interests of the Village.

**EXHIBIT 5**

**LIST OF PROHIBITED USES**

AMUSEMENT ARCADES

BANK (FIRST FLOOR RETAIL BANK USE IS PERMITTED, PROVIDED THE BANK DOES NOT EXCEED 1,500 SQUARE FEET; SECOND FLOOR OFFICE USE IS PERMITTED)

BARBER SHOPS, HAIR SALONS, NAIL SALONS OR BEAUTY SUPPLY STORES, EXCEPT THAT NATIONAL CHAIN BARBER SHOPS, HAIR SALONS BEAUTY OR SUPPLY STORES ARE PERMITTED PROVIDED THAT THE TOTAL OCCUPANCY OF ALL TENANTS UNDER THESE USES DOES NOT EXCEED 3,000 SQUARE FEET

BED AND/OR MATTRESS STORES

BILLIARDS/POOL HALLS

CHILDCARE FACILITIES

CONSIGNMENT SHOPS

CURRENCY EXCHANGES

DISCOUNT OR OFF-PRICE RETAILERS OF ANY KIND - PRIMARILY SELLING MERCHANDISE THAT CONSISTS OF "IRREGULAR," "FACTORY-SECOND" OR OTHER IMPERFECT GOODS

GAS STATIONS

HOTELS, MOTELS

INSURANCE BROKERS/AGENCYS, FIRST FLOOR USE IS PERMITTED, PROVIDED THE TOTAL OCCUPANCY OF ALL TENANTS UNDER THIS USE DOES NOT EXCEED 1,200 SQUARE FEET (PERMITTED ABOVE FIRST FLOOR ONLY)

LAUNDROMATS AND DRY-CLEANING PLANT/FACILITY (A DROP-OFF/PICK-UP FACILITY IS PERMITTED ON FIRST FLOOR, PROVIDED THE USE DOES NOT EXCEED 1,200 SQUARE FEET)

MEDICAL-RELATED USE OR MEDICAL CLINIC (FIRST FLOOR MEDICAL USE OR CLINIC IS PERMITTED, PROVIDED THE USE OR CLINIC DOES NOT EXCEED 1,500 SQUARE FEET; SECOND FLOOR OFFICE USE IS PERMITTED)

PARTY GOODS STORES

PAY DAY LOAN STORES

REAL ESTATE SALES (PERMITTED ABOVE FIRST FLOOR ONLY)

SHOE REPAIR STORES

SURPLUS MERCHANDISE STORES

STOCK BROKER/INVESTMENT HOUSE (PERMITTED ABOVE FIRST FLOOR ONLY)

SWIMMING POOL SALES AND SUPPLY STORES

TATTOO/BODY PIERCING ESTABLISHMENTS

TITLE COMPANY (PERMITTED ABOVE FIRST FLOOR ONLY)

TRAVEL AGENTS (PERMITTED ABOVE FIRST FLOOR ONLY)

TELEMARKETING SERVICES (PERMITTED ABOVE FIRST FLOOR ONLY)

THRIFT STORES

VEHICLE/EQUIPMENT RENTAL STORES

**IT IS THE INTENT THAT THE ABOVE-LISTED CATEGORIES OF PROHIBITED USES ARE TO BE LIBERALLY CONSTRUED SUCH THAT A USE WHICH ARGUABLY FALLS INTO ONE OF THE CATEGORIES IS PROHIBITED. NOTHING SHALL PREVENT THE VILLAGE, IN ITS SOLE AND EXCLUSIVE DISCRETION, FROM ALLOWING A PROHIBITED USE TO EXIST AS PART OF THE PROJECT, PURSUANT TO A WRITTEN APPROVAL BY THE CORPORATE AUTHORITIES OF THE VILLAGE.**

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 is a true and correct copy of that certain Resolution now on file in my Office, entitled:

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

**RESOLUTION APPROVING THE SALE AND REDEVELOPMENT  
OF REAL PROPERTY COMMONLY KNOWN AS  
1002-10 SOUTH 6TH AVENUE AND 1927 SOUTH 5TH AVENUE,  
AND EXECUTION OF A REDEVELOPMENT AGREEMENT REGARDING SAME  
(Purchaser / Developer: Access Health and Housing, LLC)**

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

I further certify that the roll call 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.

\_\_\_\_\_  
Gwaine Dianne Williams, Village Clerk

[SEAL]

Village of



MAYWOOD

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

July 22, 2021

To: Mrs. Chasity Wells-Armstrong  
Village Manager

From: Elijah Willis  
Acting Chief of Police 

Ma'am,

MPD Proposal # 003

The attached proposal is forwarded to your attention for consideration and for submission to the Regular Village Board Meeting when you feel it's applicable.

As Acting Chief for the Maywood Police Department, I would like to share with you the present condition of the ex-Chief of Police office area, and the recommended changes which are required. As you know Mr. Talley, Valdimir is no longer an employee of the Village of Maywood and it shame me to request this, but Mr. Talley office was left in shamble and requires some organizing and cleaning; unfortunately, I don't have the time to complete this task. I'm requesting the services of Ms. Nellie Pitman Executive Assistant who retired from the police department earlier this year (2021). I believe Ms. Nellie skill set and experience would be instrumental in assisting me in regaining some order. Also, I would like to mention upon completion of this task, the office furniture is damage due to several floods the police department experienced over the years. As you know a clean environment promotes health, reduces stress and increases productivity. I hope that you will consider this and grant us this so that you will have some very happy workers.

I am recommending that Ms. Pitmon be paid \$25.00 an hour, and this expense be drawn from the Fiscal Year 2022 (FY2022) budget line 01-40-51100 not to exceed \$800.

Attachments:

- Pictures
- Fingerprint Card