



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, SEPTEMBER 21, 2021
AT 7:00 PM
VILLAGE COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

AGENDA

Masks or face coverings are required for all people who physically attend this meeting.

Physical attendance at the meeting may be subject to social distancing guidelines.

**The public is encouraged to stay at home and watch, listen to the
public meeting via electronic means.**

**Public comments submitted electronically to the Village and
any responses will be read into the public meeting record.**

Please submit public comments via email in advance of the public meeting to:

cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

**To provide public comments via Zoom you must pre-register with the Village Clerk's Office prior to the start of
the Meeting by emailing cthompkins@maywood-il.org or tpavlik@maywood-il.org.**

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand".

**The Zoom Meeting ID and Access Code will available on the Village website
in advance of the meeting start time.**

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, AUGUST 17, 2021 AND TUESDAY, AUGUST 31, 2021.**

A. Approval of Special Board Meeting Minutes of the Board of Trustees Tuesday, August 17, 2021. 5

B. Approval of Special Village Board Meeting Minutes Tuesday, August 31, 2021 at 6:30pm. 10

6. OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS

A. Village of Maywood Proclamation on National Hispanic Heritage Month, 2021 presented by Mayor Nathaniel Booker. 11

7. FINANCE MANAGEMENT REPORT(S):

A. Discussion of the Village of Maywood Warrant List No. 200517 through September 15, 2021 in the amount of \$2,283,724.04. 13

B. Discussion of the Village of Maywood Open Invoices Report as of September 15, 2021 in the amount of \$76,313.43.	34
C. Discussion of September 17, 2021 Monthly Finance Report	
8. VILLAGE PRESIDENT REPORT AGENDA ITEM(S):	
9. PUBLIC COMMENT:	
10. VILLAGE MANAGER'S REPORT:	
A. Discussion and consideration regarding the Proposed On-Street Parking along Warren Street between 5th Avenue and 4th Avenue as pertains to recent voiced concerns regarding parking in the general vicinity of the 5th Avenue business district. Information provided by Bill Peterhansen, P.E., CFM at Hancock Engineering.	52
B. Discussion and consideration regarding MPD Proposal No. 006 requesting services of Ms. Nellie Pittman who retired from the MPD earlier this year (2021) in assisting and training of the new executive assistant for the Chief of Police. The recommendation is that Ms. Pittman be paid \$20.00 an hour - 4 hours per day for a total of five days.	59
C. Review and consideration of Village Manager memo dated September 17, 2021 regarding Addendum to Employee Contract (Vehicle Allowance).	60
11. VILLAGE ATTORNEY REPORT: None	
12. TRUSTEE COMMITTEE REPORT	
A. Planning and Development Committee - Meeting agenda	62
B. Fiscal Accountability and Government Transparency - Meeting agenda	63
C. Public Safety and Police Accountability Committee - Meeting agenda	64
D. Engagement and Communications Committee - Meeting agenda	65
E. Infrastructure and Sustainability Committee - Meeting agenda	66
F. Ordinance and Policy Committee - Meeting agenda	67
13. OMNIBUS AGENDA ITEMS:	
A. Approval of Warrant List No. 200517 through September 15, 2021 in the amount of \$2,283,824.04.	68
B. Approval of September 17, 2021 Monthly Finance Report	
C. A RESOLUTION AUTHORIZING AND CONSENTING TO A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 S. 1ST AVENUE, MAYWOOD, ILLINOIS AND IDENTIFIED AS PROPERTY INDEX NUMBERS 15-14-204-001-0000 AND 15-14-204-010-0000 (LITTLE BEAR HOLDINGS, LLC)	89
D. A RESOLUTION AUTHORIZING ACCEPTANCE OF AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT FOR FISCAL YEAR 2021 IN THE AMOUNT OF \$193,000, AND EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY FOR PHASE II ENGINEERING SERVICES (PROJECT: STREET IMPROVEMENTS TO 19TH AVENUE FROM MADISON STREET TO OAK STREET)	97

- E. LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR NON-EXCLUSIVE, TEMPORARY USE PERMIT FOR USE OF VILLAGE-OWNED PROPERTY (Village Property: Gym at 200 South 5th Avenue Building) (Maywood Park District and School Board of Maywood-Melrose Park-Broadview School District No. 89) 118
- F. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES (Consultant: Jimmy Kifarkis) 128
- G. SESAC MUSIC PERFORMANCE LICENSE FOR MUNICIPALITIES (VERSION 2021) 143
- H. ORDINANCE AMENDING SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS) OF THE MAYWOOD VILLAGE CODE REGARDING ADOPTING A LATERAL HIRING PROGRAM FOR ENTRY LEVEL POLICE OFFICERS 151
- I. ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) AND CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE), INCLUDING SCHEDULE IV (LIMITED PARKING), OF THE MAYWOOD VILLAGE CODE 181

14. NEW BUSINESS ITEM(S):

- A. ORDINANCE APPROVING CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2021 ALLEY AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK, with a cover memo dated September 15, 2021 from Klein, Thorpe and Jenkins, Ltd. 185

15. OLD BUSINESS ITEM(S):

16. BOARD OF TRUSTEES COMMENTS:

17. FOR DISCUSSION ONLY ITEM(S):

18. CLOSED MEETING SESSION:

- A. Pending Litigation per 5 ILCS 120/2(c)(11)
- B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

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

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

19. ADJOURNMENT

cc: Mayor Nathaniel George Booker
Trustees: Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez

Village Clerk
Village Manager

Shabaun Reyes-Plummer
Gwaine D. Williams
Chasity Wells-Armstrong

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor's Disaster Proclamation (Restore Illinois Plan), and Executive Order 2021-22 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 88), as amended, and the mask mandate for individuals within indoor public places.

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, AUGUST 17, 2021

Call to Order

The Special Board Meeting of Tuesday, August 17, 2021 was called to order by Mayor Nathaniel George Booker at 7:04 p.m. in the Council Chambers at 125 South 5th 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, M. Lightford and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
LaSondra Banks, Community Engagement Director
Lanya Satchell, Finance Director
John West, Public Works Director
Angela Smith, Acting Director of Community Development
Elijah Willis, Acting Police Chief
Michael Jurusik, Village Attorney
Gwaine Dianne Williams, Village Clerk
Tom Pavlik, Village Deputy Clerk

Invocation: Trustee Aaron Peppers

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, Tuesday, July 13, 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, M. Lightford and I. Brandon

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments: Mayor Booker, Trustees Brandon and Jones made announcements of public interest. Acting Police Chief Willis announced the retirement of Richard Robinson and introduced new employee Officer Jacob Nunez.

A. Consideration to appoint Mrs. Gloria Clay to the Board of Fire and Police Commission to fill the vacancy of Commissioner Ron Riley.

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

Discussion: Discussion ensued.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200516 through August 11, 2021 in the amount of \$1,413,892.63.
 Motioned by Trustee Sanchez and Seconded by Trustee Lightford to approve.
 Discussion: None
 Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers, M. Lightford and I. Brandon
 Nays: None
 Abstain: None
 Absent: None
 Motion Carried

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of August 11, 2021 in the amount of \$321,256.00.
 Information Only

Village President Report Agenda Item(s): None

Public Comments by: J. Wilson, G. Clay and M. Larry. Mayor Booker responded.

Village Manager Report Agenda Item(s):

- A. Discussion and consideration concerning MPD Proposal No. 04 awarded in budget year 2021, the 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.
 Motioned by Trustee Sanchez and Seconded by Trustee Brandon to approve.
 Discussion: Acting Chief Willis gave an overview of the request for an additional eight tasers. Discussion ensued.
 Ayes: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers, M. Lightford and I. Brandon
 Nays: None
 Abstain: None
 Absent: None
 Motion Carried

- B. Village Manager Report Item(s)
 Manager Wells-Armstrong gave updates on ARPA Funding (\$1.4 million), Interfaith Housing, Joliet Housing Authority, Board Meeting Agenda and staffing.

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).
 Attorney Jurusik gave an overview.

Omnibus Agenda Item(s):

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

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. **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. **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. **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. **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. **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. **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. **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. **I.** Approval of payment to Fleet Services provided to the Village of Maywood for Retail Fuel Purchases in the amount of \$36,580.18. **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. **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. **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. **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. **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. **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. **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. **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. **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. **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. **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. **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. **V.** Ordinance Amending the Maywood Village Code Regarding Village Boards, Committees and Commissions. **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. **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. **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. **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").

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. **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). **CC.** 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). **DD.** 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). **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. **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)

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

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.*

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- 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.*

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Old Business Item(s): None

Board of Trustees comments: None

For Discussion Items Only: None

Closed Session Meeting at 8:04 p.m.

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

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Reconvene to Open Session by roll call at 8:20 p.m. Present: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers, M. Lightford and I. Brandon. Absent: None.

Adjournment: Motioned by Trustee Reyes-Plummer and Seconded by Trustee Lightford to adjourn the Special Village Board Meeting at 8:21 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

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

Village of Maywood
Special Village Board Meeting Minutes
Board of Trustees
Tuesday, August 31, 2021 at 6:30 PM

Call To Order

The Special Board Meeting of Trustees, August 31, 2021 was called to order by Mayor Nathaniel George Booker at 6:51 p.m. in the Council Chambers at 125 South 5th 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, M. Lightford (6:55 p.m.), A. Peppers and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Chasity Wells-Armstrong, Village Manager
John West, Public Works Director
Elijah Willis, Acting Police Chief
Michael Jurusik, Village Attorney
Gwaine Dianne Williams, Village Clerk

Invocation by Trustee Aaron Peppers

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

Mayor's Report - New Business Item:

- A. Discussion and action concerning Mayor Booker's request regarding the approval of "200 Building Space Use for SD89 and Park District" proposal.

Mike Lawrence and Rod Chaney of District 89 and Lonette Hall of the Maywood Park District made comments regarding the partnership.

Public Comment: C. Woodard and K. Reese. Mayor Booker responded to public comments.

Park District and School District Questions: Discussion ensued.

Training Session for Appointed and Elected Village Officials, Board(Committee) Commission Members

- A. Discussion of ICMA, MAKING IT WORK: The Essentials of Council-Manager Relations.

Attorney Jurusik gave a PowerPoint presentation for the training session. Manager Wells-Armstrong gave an overview on "Making it Work".

Adjournment: Motioned by Trustee Reyes-Plummer and Seconded by Trustee Brandon to adjourn the Special Board Meeting at 10:08 p.m. with a roll call of the Board.

Nathaniel George Booker, Mayor

Gwaine Dianne Williams, Village Clerk

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



A Proclamation on National Hispanic Heritage Month, 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

During National Hispanic Heritage Month, we recognize that Hispanic heritage is American heritage. We see it in every aspect of our national life: on our television and movie screens, in the music that moves our feet, and in the foods we enjoy. We benefit from the many contributions of Hispanic scientists working in labs across the country to help us fight COVID-19 and the doctors and the nurses on the front lines caring for people's health. Our Nation is represented by Hispanic diplomats who share our values in countries all over the world and strengthened by military members and their families who serve and sacrifice for the United States. The Village of Maywood is represented by Hispanic elected officials, and our children are taught by Hispanic teachers. Our future will be shaped by Hispanic engineers who are working to develop new technology that will help us grasp our clean energy future and by the skilled union workers who are going to build it.

National Hispanic Heritage Month is an important reminder of how much strength we draw as a Nation from our immigrant roots and our values as a Nation of immigrants.

Our Administration is focused on making equity a priority and ensuring that Hispanics are front and center in our efforts to improve the lives of working families across the country.

During National Hispanic Heritage Month, we also recognize that America cannot succeed unless Hispanic families and communities succeed, sharing equally in the benefits of our recovery and our investments.

A critical key to Moving Maywood Forward Together is ensuring that Hispanic communities also benefit from investments in roads, clean water, and broadband as well as access to early education and other resources that support working families and improve educational outcomes. We must also continue the fight to protect the sacred right to vote and provide a pathway to citizenship for undocumented Hispanics — especially Dreamers, Temporary Protected Status holders, farmworkers, and essential workers — through desperately needed immigration reform. Creating a pathway to citizenship is a top priority for my Administration not only because this benefits our Nation’s economy but also because it is the right thing to do.

NOW, THEREFORE, I, Nathaniel George Booker., President of the Village of Maywood, by virtue of the authority vested in me by the State of Illinois, do hereby acknowledge September 15 through October 15, 2021, as National Hispanic Heritage Month. I call upon public officials, educators, librarians, and all Americans to observe this month with appropriate ceremonies, activities, and programs.

IN WITNESS WHEREOF, I have hereunto set my hand this fourteenth day of September, in the year of our Lord two thousand twenty-one, and of the Independence of the United States of America the two hundred and forty-sixth.

Mayor Nathaniel George Booker

Nathaniel George Booker

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105332	MICHAEL GARDNER	DEPOSIT-MAYWOOD FEST ENTERTAINME	CORPORATE	3,500.00
Total 105332:				3,500.00
105333	4 IMPRINT	LANYARDS *ACTIVE SHOOTER	POLICE	668.66
Total 105333:				668.66
105334	AA RENTAL CENTER	RENTAL OF A DOLLY	PUBLIC WORKS	149.24
Total 105334:				149.24
105335	ALLIED WASTE SERVICES #551	ROLLOFF SVCS	PUBLIC WORKS	394.00
Total 105335:				394.00
105336	ALPHA PRIME COMMUNICATIONS	FIR-RADIO ANTENNA AND BELT CLIP	FIRE	24.72
Total 105336:				24.72
105337	ALTA CONSTRUCTION DBA MARTIN I	DAMAGE TO RENTAL MOWERS AFTER RET	LAND & BUILDINGS	1,141.24
Total 105337:				1,141.24
105338	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	947.20
105338	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,925.20
105338	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,682.80
105338	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	WATER & SEWER MAINTENANCE	989.89
Total 105338:				5,545.09
105339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	306.50
105339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	323.95
Total 105339:				630.45
105340	ANIMAL WELFARE LEAGUE	IMPOUNDED CATS/DOGS - 06/2019	CODE ENFORCEMENT	656.50
105340	ANIMAL WELFARE LEAGUE	IMPOUNDED CATS/DOGS - 11/2020	CODE ENFORCEMENT	296.00
Total 105340:				952.50
105341	ANTOINE L STARKS	REFUND STICKER PURCHASED 2X	CORPORATE	60.00
Total 105341:				60.00
105342	AT&T	FIN-708R0600499513 3/17-4/16	FINANCE	1,717.75
105342	AT&T	FIN-708R0600499513 4/17-5/16	FINANCE	1,717.75
Total 105342:				3,435.50
105343	AT&T	FIN-708Z5300597832 3/17-4/16	FINANCE	111.75
105343	AT&T	FIN-708Z5300597832 4/17-5/16	FINANCE	111.75
Total 105343:				223.50
105344	AT&T	FIR-708Z5302258771 3/17-4/16	FIRE	3,435.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105344:				3,435.50
105345	AT&T	FIN-708Z5302511724 3/17-4/16	FINANCE	3,435.50
105345	AT&T	FIN-708Z5302511724 4/17-5/16	FINANCE	3,435.50
Total 105345:				6,871.00
105346	ATCO INTERNATIONAL	LIBERATOR 500	PUBLIC WORKS	2,091.60
Total 105346:				2,091.60
105347	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *AUG 2021	CENTRAL SERVICES	331,157.13
Total 105347:				331,157.13
105348	BRANDON BARKER	MUSIC *NATIONAL NITE OUT	POLICE	150.00
Total 105348:				150.00
105349	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	513.99
105349	BROADVIEW TRUE VALUE HARDWAR	FIR-EQUIPMENT HARDWARE	FIRE	62.97
105349	BROADVIEW TRUE VALUE HARDWAR	FIR-EQUIPMENT HARDWARE	FIRE	8.99
Total 105349:				585.95
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 8/7-9/6, 2021	POLICE	190.00
Total 105350:				760.00
105351	CINTAS FIRE PROTECTION	EXTINGUISHERS ANNUAL SERVICE	FIRE	5.83
Total 105351:				5.83
105352	CLIFFE PRINTING COMPANY	PERMIT CARDS/CONTRACTOR LICENSE F	CODE ENFORCEMENT	1,678.00
105352	CLIFFE PRINTING COMPANY	BUSINESS CARDS *A. SMITH	CODE ENFORCEMENT	110.00
105352	CLIFFE PRINTING COMPANY	POL-PRINTING SERVICES	POLICE	810.00
Total 105352:				2,598.00
105353	COMCAST	METRA-PHONE/INT SVC 6/13-7/12	PUBLIC WORKS	118.35
Total 105353:				118.35
105354	COMCAST	POL-INTERNET SVC 5/12-6/11	POLICE	666.87
Total 105354:				666.87
105355	COMCAST	FIR-INTERNET 700 S. CHARLES ROAD 6/22	FIRE	436.93
Total 105355:				436.93
105356	COMCAST	PUMP STATION PHONE/INTERNET	PUMP STATION OPERATIONS	222.46
105356	COMCAST	PUMP STATION PHONE/INTERNET 7/7-8/6	PUMP STATION OPERATIONS	222.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105356:				444.92
105357	COMCAST	FHAC-PHONE/INTERNET 6/11-7/10	PUBLIC WORKS	274.25
Total 105357:				274.25
105358	COMED	ELECTRIC SERVICE 5/13-6/14	MOTOR FUEL TAX	127.74
Total 105358:				127.74
105359	COMED # 0023058102	STREET LIGHTS PUMP STATION 4/14-5/13	MOTOR FUEL TAX	60.47
Total 105359:				60.47
105360	COMED #0031163443	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	142.77
Total 105360:				142.77
105361	COMED #0277784031	ELECTRIC SERVICE 615 S. 5TH	MOTOR FUEL TAX	1,492.56
Total 105361:				1,492.56
105362	COMED #5653018024	STREETLIGHTS 224 N. 1ST	MOTOR FUEL TAX	25.30
Total 105362:				25.30
105363	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH	MOTOR FUEL TAX	49.89
Total 105363:				49.89
105364	CONTINENTAL RESEARCH CORPATIO	PW-NO BITE WEARABLE	PUBLIC WORKS	355.92
Total 105364:				355.92
105365	COOK COUNTY RECORDER OF DEED	RECORDED LIENS	LAW	802.00
Total 105365:				802.00
105366	DEARBORN NATIONAL	LIFE INS PREM *AUG 2021	CENTRAL SERVICES	1,813.46
Total 105366:				1,813.46
105367	EDWIN HANCOCK ENGINEERING CO	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	20,696.50
105367	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	53,244.00
105367	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	12,236.00
105367	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	26,476.87
105367	EDWIN HANCOCK ENGINEERING CO	COMED WATER INFRASTRUCTURE LEAK	WATER & SEWER MAINTENANCE	146.00
105367	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENTS	PUBLIC WORKS	4,250.00
105367	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	2,660.00
105367	EDWIN HANCOCK ENGINEERING CO	2021 SEWER CLEANING AND TELEVISIONG	WATER & SEWER MAINTENANCE	146.00
Total 105367:				119,855.37
105368	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 ANNUAL MAINTENANCE	FIRE	2,330.49
105368	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 OIL CHANGE AND LUBE	FIRE	1,600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105368:				3,930.49
105369	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,509.41
Total 105369:				2,509.41
105370	FOREST SECURITY, INC.	QUARTERLY EQUIPMENT MAINTENANC	POLICE	1,336.59
105370	FOREST SECURITY, INC.	QRTLY BURGLAR ALARM MONITORING *13	PUBLIC WORKS	299.85
105370	FOREST SECURITY, INC.	ALARM SYSTEM SERVICE CALL	PUBLIC WORKS	510.00
Total 105370:				2,146.44
105371	FORT DEARBORN	PW-DIAMOND BLADE	WATER & SEWER MAINTENANCE	596.00
Total 105371:				596.00
105372	FOX VALLEY FIRE & SAFETY CO	FIR-ANSUL SINGLE TANK SYSTEM INSPEC	FIRE	177.21
Total 105372:				177.21
105373	GEM ELECTRIC SUPPLY INC	FIR-EXTERIOR BUILDING BULB TO LIGHT	FIRE	21.78
Total 105373:				21.78
105374	GRANDVIEW CAPITAL	REFUND OVERPAYMENT *ESCROW DEPO	CORPORATE	100.00
Total 105374:				100.00
105375	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	221.40
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	88.56
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	132.84
105375	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	188.64
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	88.56
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	190.63
Total 105375:				910.63
105376	HERMAN DUFFIN	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105376:				750.00
105377	HINCKLEY SPRINGS	WATER EQUIPMENT RENTAL	CODE ENFORCEMENT	61.26
Total 105377:				61.26
105378	HOME DEPOT CREDIT SERVICES	FIR-MAINTENANCE AND SEASONAL ITEMS	FIRE	150.42
105378	HOME DEPOT CREDIT SERVICES	FIR-MAINTENANCE AND SANITATIONAL ITE	FIRE	329.34
Total 105378:				479.76
105379	Home Improvements USA Inc.	INSTALLATION OF NEW ROOF	TIF ADMINISTRATION	55,650.00
Total 105379:				55,650.00
105380	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 7/26-8/7	HUMAN RESOURCES	1,370.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105380:				1,370.10
105381	JO FISCHER DBA FISCHER FAMILY	REFUND REMAINDER OF DEPOSIT	WATER COLLECTIONS	48.47
Total 105381:				48.47
105382	JUAN CORNEJO	REFUND WATER DEPOSIT	WATER COLLECTIONS	75.00
Total 105382:				75.00
105383	KANE, MCKENNA & ASSOC INC	MADISON/5TH & ROOSEVELT TIF AMENDM	TIF ADMINISTRATION	225.00
Total 105383:				225.00
105384	KLEIN, THORPE AND JENKINS LTD	1849/491-216661 GRANTS AND IGAS-COOK	LAW	184.50
105384	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *FEB 2021	LAW	2,869.00
105384	KLEIN, THORPE AND JENKINS LTD	1849/495-218005 GRANTS AND IGAS STATE	LAW	247.00
105384	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAR 2021	LAW	2,554.00
Total 105384:				5,854.50
105385	KONICA MINOLTA BUSINESS	CASHIER-EQUIPMENT MAINT AGRMNT 5/2-	WATER COLLECTIONS	5.75
Total 105385:				5.75
105386	LASONDRA BANKS	REIMB. FOOD,SUPPLIES *7/22/2021	PRESIDENT & TRUSTEES	239.57
Total 105386:				239.57
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 1716 S. 9TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 812 S. 12TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 1411 S. 6TH AVE.		60.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 830 S. 16TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 1248 S. 21ST AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 426 S. 21ST AVE.		2,300.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 06/18 - 132 S. 14TH AVE.		2,100.00
Total 105387:				4,660.00
105388	MARILYN O MARSHALL	REFUND PAYMENTS MADE IN ERROR	WATER COLLECTIONS	261.60
Total 105388:				261.60
105389	MARK DWYER	PLUMBING CONTRACTOR/PAYROLL 7/27/2	CODE ENFORCEMENT	666.65
Total 105389:				666.65
105390	MPC COMMUNICATIONS & LIGHTING	FIR-AMBULANCE 500 INSTALLATION OF HA	FIRE	371.95
Total 105390:				371.95
105391	MUNICIPAL CLERKS' ASSOCIATION	MEMBERSHIP DUES	VILLAGE CLERK	50.00
Total 105391:				50.00
105392	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	322.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105392:				322.00
105393	NAFISCO INC	PW-STOP SIGNS/STRAPPING KIT	PUBLIC WORKS	1,718.50
Total 105393:				1,718.50
105394	NATIONAL POWER RODDING CORP	2021 SEWER CLEANING/TELEVISION	WATER & SEWER MAINTENANCE	10,818.96
Total 105394:				10,818.96
105395	NELLIE PITTMAN	CONTRACTUAL SVCS 8/2-8/6	POLICE	1,112.50
Total 105395:				1,112.50
105396	NICOR GAS	GAS/HEAT SVC 5/17-6/16	PUBLIC WORKS	126.76
Total 105396:				126.76
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE PUMP STATION	PUMP STATION OPERATIONS	188.65
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 5/14-6/15	PUMP STATION OPERATIONS	139.85
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE 6/15-7/15 PUMP STATION	PUMP STATION OPERATIONS	138.05
Total 105397:				466.55
105398	NORTH CENTRAL COUNCIL OF MAYO	MEMBERSHIP DUES 7/1/21-6/30/22	PRESIDENT & TRUSTEES	1,512.00
Total 105398:				1,512.00
105399	NORTH EAST MULTI-REGIONAL	MENTAL HEALTH AWARENESS FOR LAW E	POLICE	1,440.00
105399	NORTH EAST MULTI-REGIONAL	POLICE TRAINING 40 HOURS RIFLE INSTRU	POLICE	1,000.00
Total 105399:				2,440.00
105400	NORTHERN ILLINOIS POLICE ALARM	MEMBERSHIP ASSESSMENT	POLICE	400.00
105400	NORTHERN ILLINOIS POLICE ALARM	MOBILE FIELD FORCE ASSESSMENT	POLICE	1,135.00
Total 105400:				1,535.00
105401	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	509.24
105401	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	363.47
105401	OFFICE DEPOT	PW OFFICE SUPPLIES	PUBLIC WORKS	100.36
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	194.86
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	248.99
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	297.96
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	741.08
Total 105401:				2,455.96
105402	PEP BOYS	POL-MP16181-TIRES/HEADLIGHT/COIL/ET	POLICE	660.01
Total 105402:				660.01
105403	RASHAWN WADDELL	REFUND OVERPYMNT FOR WATER ACCT	WATER COLLECTIONS	375.00
Total 105403:				375.00
105404	Rematt, INC	PAINT	POLICE	612.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105404:				612.65
105405	Robert Diaz	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	700.00
Total 105405:				700.00
105406	SEAWAY SUPPLY COMPANY	FIR-DISINFECTANT	FIRE	40.32
Total 105406:				40.32
105407	SPORTSFIELDS, INC.	BASEBALL FIELD MATERIAL/SPPLS	LAND & BUILDINGS	2,310.71
Total 105407:				2,310.71
105408	THOMPSON ELEVATOR INSPECTION	1 FULL MOOD PERMIT/1 SEMI-ANNUAL ELE	CODE ENFORCEMENT	143.00
105408	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION	CODE ENFORCEMENT	258.00
Total 105408:				401.00
105409	TRI COUNTY BOARD UP	BOARD UP - 426 S. 21ST AVE.		85.00
Total 105409:				85.00
105410	ULINE	POL-SUPPLIES FOR EVIDENCE ROOM	POLICE	535.18
Total 105410:				535.18
105411	VELAN SOLUTIONS	PEER SUPPORT GROUP	POLICE	1,392.00
Total 105411:				1,392.00
105412	VERIZON CONNECT FLEET USA, INC	DRIVER ID SUBSCRIPTIONS	POLICE	216.00
105412	VERIZON CONNECT FLEET USA, INC	FLEET MAINT GPS PROGRAM	POLICE	216.00
Total 105412:				432.00
105413	VILLAGE OF MELROSE PARK	ACCT#422001-001 3/20-4/19	WATER COLLECTIONS	23,673.93
Total 105413:				23,673.93
105414	VISION SERVICE PLAN (IV)	VISION CARE PREM *AUG 2021	CENTRAL SERVICES	2,240.73
Total 105414:				2,240.73
105415	WALTER VELEZ	REFUND OVERPYMT OF WATER ACCT	WATER COLLECTIONS	57.67
Total 105415:				57.67
105416	WESTBROOK LOCK & KEY, INC.	INSTALL NEW LOCKS & REKEY	POLICE	3,475.00
Total 105416:				3,475.00
105417	WESTCHESTER LOCK KEY SVC	SERVICE CALL*6/17/21*CODE ENTRY LOC	PUBLIC WORKS	816.00
105417	WESTCHESTER LOCK KEY SVC	SERVICE CALL NEW LOCKS & KEYS (VARI	PUBLIC WORKS	798.00
Total 105417:				1,614.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105418	WIGIT'S TRUCK SERVICE	REPAIR NO START VACTOR TRUCK	WATER & SEWER MAINTENANCE	247.62
105418	WIGIT'S TRUCK SERVICE	VEHICLE MAINTENANCE #210	PUMP STATION OPERATIONS	115.48
105418	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 501 OIL AND LUBE	FIRE	211.36
105418	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 STEERING COLUM R	FIRE	870.62
105418	WIGIT'S TRUCK SERVICE	FIR-UNIT 513 FOR OIL, LUBE AND A/C REC	FIRE	423.44
Total 105418:				1,868.52
105419	WINKLER TREE SERVICE	TREE TRIMMING VARIOUS	PUBLIC WORKS	1,375.00
105419	WINKLER TREE SERVICE	TREE REMOVAL 901 S. 8TH & TRIM 40 S. 20	PUBLIC WORKS	1,304.10
105419	WINKLER TREE SERVICE	TREE MAINTENANCE (VARIOUS)	PUBLIC WORKS	1,392.12
105419	WINKLER TREE SERVICE	TREE MAINTENANCE (VARIOUS)	PUBLIC WORKS	2,640.00
Total 105419:				6,711.22
105420	VILLAGE OF MELROSE PARK	ACCT #422001-001 5/20-6/19	WATER COLLECTIONS	27,727.48
Total 105420:				27,727.48
105421	VILLAGE OF MELROSE PARK	CHECK #105420	WATER COLLECTIONS	8,746.19-
Total 105421:				8,746.19-
105422	ACCUTRON	COMPUTER CNSLTING *AUG 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 105422:				6,300.00
105423	ALLIED WASTE SERVICES #551	ROLLOFF SVCS *JUN 2021	WATER COLLECTIONS	8,812.42
105423	ALLIED WASTE SERVICES #551	P/U & GARBAGE DISPOSAL JUN 2021	WATER COLLECTIONS	167,232.00
105423	ALLIED WASTE SERVICES #551	P/U & GARBAGE DISPOSAL *JULY 2021	WATER COLLECTIONS	167,232.00
Total 105423:				343,276.42
105424	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2020	FINANCE	10,940.00
Total 105424:				10,940.00
105425	CITY OF CHICAGO-	ACCT #432532-432532 5/19-6/17	WATER COLLECTIONS	145,787.79
Total 105425:				145,787.79
105426	CITY WIDE OF CHICAGO	JANITORIAL SERVICE JULY 2021	LAND & BUILDINGS	7,863.12
105426	CITY WIDE OF CHICAGO	PLUMBING REPAIRS POLICE STATION	PUBLIC WORKS	5,396.00
105426	CITY WIDE OF CHICAGO	PLUMBING REPAIRS POLICE STATION	PUBLIC WORKS	5,357.00
Total 105426:				18,616.12
105427	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *JULY 2021	CENTRAL SERVICES	105,403.90
Total 105427:				105,403.90
105428	SWALLOW CONSTRUCTION	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	444,361.09
Total 105428:				444,361.09
105429	UNIQUE PLUMBING CO	SEWER REPAIR 9TH & LAKE	WATER & SEWER MAINTENANCE	8,172.86
105429	UNIQUE PLUMBING CO	SEWER REPAIR 9TH & LAKE	WATER & SEWER MAINTENANCE	7,612.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105429:				15,785.06
105430	UTILITY SERVICE CO., INC.	QUARTERLY PEDISPHERE TANK	WATER & SEWER MAINTENANCE	7,444.96
Total 105430:				7,444.96
105431	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/26-8/6	POLICE & FIRE COMMISSION	752.00
Total 105431:				752.00
105432	CHRISTMAS DECOR SYSTEMS	CHRISTMAS POLE DECORATIONS	PUBLIC WORKS	17,550.00
Total 105432:				17,550.00
105433	CHRISTOPHER BROWN	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105433:				150.00
105434	DON EMERY	REFUND OVERPAYMENT ON WATER ACCT	WATER COLLECTIONS	697.50
Total 105434:				697.50
105435	FOREST PRINTING	VMO-PRINTING SVC	VILLAGE MANAGER	136.03
Total 105435:				136.03
105436	GENE WASHINGTON	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105436:				150.00
105437	JAMES T BREWER	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105437:				150.00
105438	JUAN CORNEJO	OVERPAYMENT OF WATER ACCT	WATER COLLECTIONS	212.82
Total 105438:				212.82
105439	KOPY KAT	TRAINING CARDS	POLICE	180.00
Total 105439:				180.00
105440	MURPHY'S CONTRACTORS EQUIPME	CHAIN SAW REPAIRS	PUBLIC WORKS	181.00
105440	MURPHY'S CONTRACTORS EQUIPME	PARTS/REPAIR *LABOR	PUBLIC WORKS	208.63
Total 105440:				389.63
105441	PAULA CANO	BLOCK PARTY REFUND	CORPORATE	50.00
Total 105441:				50.00
105442	RICHMOND & SONS, INC.	PEST CONTROL SERVICES 2ND & WILCOX	PUBLIC WORKS	800.00
Total 105442:				800.00
105443	SCHOOL OF CONTINUING EDUCATIO	2021 MUNICIPAL CLERK REGISTRATION	VILLAGE CLERK	550.00
105443	SCHOOL OF CONTINUING EDUCATIO	2021 MUNICIPAL CLERKS TRAINING *G.WIL	VILLAGE CLERK	550.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105443:				1,100.00
105444	SHAKESPEARE LAWN SPRAY	REMOVED GRASS & WEEDS	PUBLIC WORKS	500.00
Total 105444:				500.00
105445	SKYLES LAW GROUP	REFUND SALE CANCELLED	CORPORATE	644.00
Total 105445:				644.00
105446	TAPPED IN INC	MOUNT (4) TVS/HARDWARE *CONF/BREAK	HUMAN RESOURCES	1,000.00
Total 105446:				1,000.00
105447	WAYNE WELCH	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	200.00
Total 105447:				200.00
105448	SUN-TIMES MEDIA	LEGAL ADS	LAW	468.00
105448	SUN-TIMES MEDIA	LEGAL ADS	LAW	1,443.00
Total 105448:				1,911.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *MAYWOOD FE	CORPORATE	1,000.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *DRASTIC	CORPORATE	500.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *DARIUS BROO	CORPORATE	1,000.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *ARMONDO	CORPORATE	150.00
Total 105449:				2,650.00
105450	COMCAST CABLE	ACCT #8771 20 001 0005151	POLICE	63.15
Total 105450:				63.15
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,387.27
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,551.66
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,226.75
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,500.07
Total 105451:				45,665.75
105452	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JUNE 2021	HUMAN RESOURCES	80,117.63
Total 105452:				80,117.63
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *FIRE	FIRE	116.57
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CODE	CODE ENFORCEMENT	181.05
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *HR	HUMAN RESOURCES	31.06
Total 105453:				328.68
105454	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	1,040.91
Total 105454:				1,040.91
105455	SPRINT	PHONE EQUIPMENT	CODE ENFORCEMENT	299.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105455:				299.99
105456	ALTA CONSTRUCTION DBA MARTIN I	KUBOTA REPAIRS	LAND & BUILDINGS	1,141.24
Total 105456:				1,141.24
105457	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION 1200 BLK 20TH	WATER & SEWER MAINTENANCE	824.50
105457	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	735.00
Total 105457:				1,559.50
105458	AT&T	FIR-708Z530225 8771 4/17-5/16/21	FIRE	3,435.50
105458	AT&T	FIR-PHONE SVC 6/17-7/16/21	POLICE	3,435.50
105458	AT&T	FIR-PHONE SVC 6/17-7/16/21	FIRE	3,435.50
Total 105458:				10,306.50
105459	AT&T	FIR-708Z5305408001 5/17-6/16/21	FIRE	3,047.62
Total 105459:				3,047.62
105460	AT&T	FIR-708-Z5311911 5/17-6/16/21	FIRE	4,584.37
105460	AT&T	POL-MAINT BILLING 12/2-1/1/21	POLICE	373.94
Total 105460:				4,958.31
105461	COMED	ELECTRIC SERVICE 4/14-5/13	MOTOR FUEL TAX	40.98
Total 105461:				40.98
105462	COMED # 0023058102	STREET LIGHTS PUMP STATION 5/13-6/14	MOTOR FUEL TAX	59.42
Total 105462:				59.42
105463	COMED #0031163443	ELECTRICAL SVC 6/10-7/12 410 MAIN ST	MOTOR FUEL TAX	147.11
Total 105463:				147.11
105464	COMED #0511089044	ELECTRIC SERVICE (STREETLIGHTS)	MOTOR FUEL TAX	217.42
Total 105464:				217.42
105465	COMED #0536720000	ELECTRIC SVC 4/14-5/13	PUBLIC WORKS	10.16
Total 105465:				10.16
105466	COMED #2208042159	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	292.72
Total 105466:				292.72
105467	COMED #4791088147	ELECTRICAL SVC 4/14-5/13	MOTOR FUEL TAX	150.15
Total 105467:				150.15
105468	COMED #5490211003	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	414.86

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105468:				414.86
105469	COMED #6079054047	ELECTRIC SVC 6/14-7/14 CONTROLLER 20	MOTOR FUEL TAX	119.72
Total 105469:				119.72
105470	COMED #6080392012	STREET LIGHT MAINTENANCE	MOTOR FUEL TAX	103.72
Total 105470:				103.72
105471	CONTINENTAL RESEARCH CORPATIO	N.S.H.*WEED KILLER	PUBLIC WORKS	1,994.07
Total 105471:				1,994.07
105472	ILLINOIS LAW ENFORCEMENT ALARM	ANNUAL ILEAS DUES	POLICE	240.00
Total 105472:				240.00
105473	ILLINOIS LIQUOR CONTROL COMMIS	LIQUOR LICENSE *MAYWOOD FEST	CORPORATE	25.00
Total 105473:				25.00
105474	JACQUELINE SIMMS	REFUND GAZEBO RENTAL	RECREATION SERVICES	100.00
Total 105474:				100.00
105475	KAREN NORMAN	REFUND DEPOSIT *220 S 9TH	WATER COLLECTIONS	75.00
Total 105475:				75.00
105476	KONICA MINOLTA BUSINESS	VMO-EQUIPMENT LEASE 4/2-5/1	VILLAGE MANAGER	102.00
Total 105476:				102.00
105477	KOPY KAT	POL ENVELOPE PRINTING	POLICE	525.00
Total 105477:				525.00
105478	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
105478	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
Total 105478:				950.00
105479	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 18 S. 21ST AVE.		50.00
105479	MAGNUS AND ANDERSON	CUT/DEBRIS 07/19 - 1830 S. 20TH		50.00
Total 105479:				100.00
105480	MARIA BARBA	BLOCK PARTY DEPOSIT REFUND	CORPORATE	150.00
Total 105480:				150.00
105481	MARK DWYER	PLUMBING SERVICES 08/10-8/20	CODE ENFORCEMENT	800.00
Total 105481:				800.00
105482	MP AUTO SALES & REPAIR, INC	POL-102-OIL CHANGE/AIR FILTER/FLUIDS	POLICE	94.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105482:				94.00
105483	NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	FIRE	175.00
Total 105483:				175.00
105484	NIKIDA CASTON	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 105484:				50.00
105485	NORTHEASTERN ILLINOIS	MACHINERY OPERATIONS *A.SZEWCZYK	FIRE	650.00
Total 105485:				650.00
105486	OTIS ELEVATOR COMPANY	PRESSURE RELIEF VALVE TESTING	PUBLIC WORKS	415.00
Total 105486:				415.00
105487	PLOTE CONSTRUCTION INC. D.B.A.	EMULSION 5 GALLONS	MOTOR FUEL TAX	304.00
105487	PLOTE CONSTRUCTION INC. D.B.A.	PW-N50 SURFACE	MOTOR FUEL TAX	444.42
Total 105487:				748.42
105488	QUILL CORPORATION	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	43.18
Total 105488:				43.18
105489	RAMROD DISTRIBUTORS, INC	TOILET TISSUE 2 PLY	LAND & BUILDINGS	167.95
Total 105489:				167.95
105490	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 6/29-7/28/2021	FIRE	221.45
105490	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING FOR 1220 S. 17TH 6/30-	FIRE	175.40
105490	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 7/29-8/28	FIRE	221.45
105490	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 7/30-8/29	FIRE	175.40
Total 105490:				793.70
105491	SPECIAL OYMPICS ILLINOIS	SPECIAL OLYMPICS FUNDRAISER	CORPORATE	448.32
Total 105491:				448.32
105492	SUPERCO SPECIALTY PRODUCTS	SUPPLIES*GRAFFITI REMOVER	PUBLIC WORKS	398.54
Total 105492:				398.54
105493	T.P.I.	CONTRACTOR - PLUMBING - 7/2021	CODE ENFORCEMENT	3,730.00
Total 105493:				3,730.00
105494	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - 704 N. 7TH AVE.	CODE ENFORCEMENT	100.00
105494	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - 1918 S. 8TH AVE.	CODE ENFORCEMENT	100.00
Total 105494:				200.00
105495	TONY'S LAWNMOWER	ZTRAK737*OIL*FILTER*SPARK PLUGS	LAND & BUILDINGS	717.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105495:				717.65
105496	WIGIT'S TRUCK SERVICE	#253*TRAILER PLUG REWIRE	PUBLIC WORKS	537.53
105496	WIGIT'S TRUCK SERVICE	#231*RADIATOR*CONDENSOR*COOLER	PUBLIC WORKS	1,719.65
105496	WIGIT'S TRUCK SERVICE	#231*REPAIR TAILGATE	PUBLIC WORKS	115.00
105496	WIGIT'S TRUCK SERVICE	2018 PELICAN-GUTTER BROOMS	PUBLIC WORKS	286.34
105496	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 (RESERVE AMBULAN	FIRE	461.13
Total 105496:				3,119.65
105497	WINDOM PRODUCTIONS	VILLAGE BOARD MEETING/COMMUNITY N	VILLAGE MANAGER	1,200.00
Total 105497:				1,200.00
105498	WINKLER TREE SERVICE	TREE REMOVAL 1851 S. 9TH	PUBLIC WORKS	950.00
Total 105498:				950.00
105499	YOUNG'S WELDING SERVICE	WELD STOP FOR PIN ON TRAILER	LAND & BUILDINGS	180.00
Total 105499:				180.00
105500	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/9-8/20/21	POLICE & FIRE COMMISSION	800.00
Total 105500:				800.00
105501	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 8/8-8/21/2021	HUMAN RESOURCES	1,370.10
Total 105501:				1,370.10
105502	CHRISTOPHER BROWN	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105502:				150.00
105503	FOX VALLEY FIRE & SAFETY CO	SEMI ANNUAL FIRE SPRINKLER SYS	LAND & BUILDINGS	325.00
Total 105503:				325.00
105504	Gabriel Manzo dba	ESCROW RELEASE *1109 NICHOLS		12,950.00
Total 105504:				12,950.00
105505	GENE WASHINGTON	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105505:				150.00
105506	GLORIA A. CLAY	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105506:				150.00
105507	JAMES T BREWER	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105507:				150.00
105508	JOHN WEST	REIMB.PURCH OF ASPHALT LUTE	PUBLIC WORKS	102.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105508:				102.00
105509	KANSAS STATE BANK	DOWN PAYMENT/LEASE *MAYORS VEHICL	PRESIDENT & TRUSTEES	884.37
Total 105509:				884.37
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 1006 S. 8TH AVE.		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 2109 ST. CHARLES		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 1308 S. 1ST AVE.		2,250.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 1010 MADISON		400.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/18 - 1932 S. 23RD		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/18 - 1246 S. 21ST AVE.		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS - 08/1 - 417 N. 7TH AVE.		1,800.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/31 - 801 S. 9TH AVE.		600.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/31 - 828 S. 17TH AVE.		2,600.00
Total 105510:				7,850.00
105511	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 2/5/21-2/4/22	CENTRAL SERVICES	4,879.68
Total 105511:				4,879.68
105512	WAYNE WELCH	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	200.00
Total 105512:				200.00
105513	AT&T	FIR-708Z53054007 6/17-7/16	FIRE	3,047.62
Total 105513:				3,047.62
105514	AT&T	708 R062981 9386 4/26-5/25	POLICE	7,792.49
Total 105514:				7,792.49
105515	AT&T	POL-70845044710957 5/26-6/25/21	CENTRAL SERVICES	7,792.49
Total 105515:				7,792.49
105516	COMED #0277784031	ELECTRIC SVC 6/9-7/9 615 S 5TH	MOTOR FUEL TAX	1,445.40
Total 105516:				1,445.40
105517	COMED #3351006000	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	1,715.40
Total 105517:				1,715.40
105518	COMED #5653018024	PW-ELECTRIC SVC 6/9-7/9 224 N 1ST	MOTOR FUEL TAX	25.23
Total 105518:				25.23
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	4,120.39
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	340.13
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	669.75
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	131.80
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	2,241.45
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	3,527.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105519:				11,031.00
105520	JKS VENTURES, INC.	PW-3/4 LIMESTONE	MOTOR FUEL TAX	2,400.00
Total 105520:				2,400.00
105521	KLEIN, THORPE AND JENKINS LTD	1849/528-218358 LITIGATION CLAIMS/TOA	LAW	990.00
105521	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *APR 2021	LAW	2,622.00
105521	KLEIN, THORPE AND JENKINS LTD	1849/507-218559 DEMOLITION 1323 S 5TH	LAW	85.00
105521	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAY 2021	LAW	2,356.00
Total 105521:				6,053.00
105522	MCCANN INDUSTRIES INC	BACKHOE REPAIRS	WATER & SEWER MAINTENANCE	2,132.48
105522	MCCANN INDUSTRIES INC	PW-TRACK LOADER DOOR REPAIR	WATER & SEWER MAINTENANCE	4,949.56
Total 105522:				7,082.04
105523	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	60.00
Total 105523:				60.00
105524	NAFISCO INC	INSTALLED STREET SIGNS	PUBLIC WORKS	1,536.00
Total 105524:				1,536.00
105525	NORTH AMERICAN SAFETY INC.	PW-STREET SUPPLIES/BARRICADES	PUBLIC WORKS	2,952.00
105525	NORTH AMERICAN SAFETY INC.	SHIPPING FOR INVOICE # INV57486	PUBLIC WORKS	325.51
Total 105525:				3,277.51
105526	TAPPED IN INC	ELECTRICAL SERVICES RENDERED	PUBLIC WORKS	1,580.00
Total 105526:				1,580.00
105527	WIGIT'S TRUCK SERVICE	250*AC SYSTEM LEAK	PUBLIC WORKS	260.95
Total 105527:				260.95
105528	WINKLER TREE SERVICE	STUMP REMOVAL 213 S. 17TH	PUBLIC WORKS	180.00
Total 105528:				180.00
105529	ZARNOTH BRUSH WORKS, INC.	SWEEPER BROOMS	PUBLIC WORKS	1,420.00
Total 105529:				1,420.00
105530	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPCTNS	FIRE	5.83
Total 105530:				5.83
105531	COMCAST	FIR-PHONE SVCS 5/29-6/28	FIRE	119.30
Total 105531:				119.30
105532	COMCAST	POL-INTERNET SVC 7/12-8/11/21	POLICE	666.87

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105532:				666.87
105533	COMCAST	V/H-PHONE/INTERNET 6/29-7/28/21	FINANCE	483.20
Total 105533:				483.20
105534	COMCAST	PUMP STATION PHONE/INTERNET 6/7-7/6	PUMP STATION OPERATIONS	222.72
Total 105534:				222.72
105535	COMCAST	300 FRED HAMPTON WAY *6/11-7/10	PARKS & RECREATION	274.55
Total 105535:				274.55
105536	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,546.27
Total 105536:				2,546.27
105537	SPRINT	PHONE EQUIPMENT	PRESIDENT & TRUSTEES	1,729.98
Total 105537:				1,729.98
105538	COMCAST	METRA-PHONE/INT SVC 7/13-8/12	PUBLIC WORKS	118.35
Total 105538:				118.35
105539	COMCAST	FIR-PHONE SVCS 6/29-7/28	FIRE	119.30
Total 105539:				119.30
105540	COMCAST	POL-INTERNET SVC 6/12-7/11	POLICE	666.87
Total 105540:				666.87
105541	COMCAST	FIR-PHONE SVC 7/22-8/21	FIRE	438.78
Total 105541:				438.78
105542	COMCAST	V/H-PHONE/INTERNET- 7/29-8/28/2021	FINANCE	481.53
Total 105542:				481.53
105543	COMCAST	POOL PHONE/INTERNET 7/11-8/10	PARKS & RECREATION	272.41
Total 105543:				272.41
105544	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JULY 2021	HUMAN RESOURCES	76,303.22
Total 105544:				76,303.22
105545	QUILL CORPORATION	FIN-1099 FORMS	FINANCE	101.94
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	231.99
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	41.97
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	71.42
Total 105545:				243.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105546	MICHAEL GARDNER	BAL DUE-MAYWOOD FEST ENTERTAINME	CORPORATE	3,500.00
Total 105546:				3,500.00
105547	AA RENTAL CENTER	BAL DUE-CHAIR/TABLE/TENT RENTAL *MA	CORPORATE	1,450.00
Total 105547:				1,450.00
105548	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/23-9/3/2021	CORPORATE	800.00
Total 105548:				800.00
105549	BULLITT ENTERTAINING DBA SHININ	BAL DUE-ENTERTAINMENT *MAYWOOD FE	CORPORATE	2,750.00
Total 105549:				2,750.00
105550	BURKE BEVERAGE INC	BEVERAGES*MAYWOOD FEST TENT	CORPORATE	1,903.15
Total 105550:				1,903.15
105551	Corey Moses	ESCROW RELEASE *826 S 20TH		4,420.00
105551	Corey Moses	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105551:				5,170.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *DRASTIC	CORPORATE	500.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *PUBLIC ANNO	CORPORATE	1,000.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *CRUCIAL CON	CORPORATE	1,500.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *SLIQUE	CORPORATE	500.00
Total 105552:				3,500.00
105553	INTERNATIONAL INSTITUTE OF	ANNUAL MEMBERSHIP RENEWAL	VILLAGE CLERK	115.00
Total 105553:				115.00
105554	MARK DWYER	COD-PLUMBING SVC 9/2/21-9/3/21	CODE ENFORCEMENT	266.66
Total 105554:				266.66
105555	MICHAEL BABICZ	REIMB. MILEAGE*TRAINING SCHOOL	POLICE	271.04
Total 105555:				271.04
105556	Mr. Roof & ReModeling	REFUND CONTRACTOR LICENSE	CORPORATE	115.00
Total 105556:				115.00
105557	Vincent Elizarras	ESCROW RELEASE *513 N 3RD		835.00
Total 105557:				835.00
105558	WINDOM PRODUCTIONS	VILLAGE BOARD MEETING 8/17/2021	VILLAGE MANAGER	575.00
Total 105558:				575.00
105559	CORE & MAIN LP	510M S/POINT M2 WIRED	WATER & SEWER MAINTENANCE	6,966.00
105559	CORE & MAIN LP	510M S/POINT M2 TC SP HR & LD	WATER & SEWER MAINTENANCE	6,116.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,127.94
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	8.28
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,838.94
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,114.74
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	743.16
105559	CORE & MAIN LP	IPERL 5/8" METERS	WATER & SEWER MAINTENANCE	2,000.00
105559	CORE & MAIN LP	IPERL 3/4S METERS	WATER & SEWER MAINTENANCE	2,000.00
Total 105559:				9,683.06
105560	RANDALL ROBERTSON	ENTERTAINMENT *FINAL PAYMENT *MAY	CORPORATE	9,250.00
105560	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *MAYWOOD F	CORPORATE	9,250.00
Total 105560:				18,500.00
105561	ENTENMANN-ROVIN CO	POL-BADGES	POLICE	178.50
Total 105561:				178.50
105562	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*JUL 2021	FINANCE	15,112.35
Total 105562:				15,112.35
105563	PAYLESS AUTO BODY	POLICE/UNIT 147-REPLACE BATTERY	POLICE	246.49
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-REPLACE BATTERY	POLICE	406.48
105563	PAYLESS AUTO BODY	POLICE/UNIT 119-HEADLIGHT/OIL	POLICE	114.49
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-RECONDITION DRIVER S	POLICE	567.50
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-THROTTLE BODY	POLICE	231.20
105563	PAYLESS AUTO BODY	POLICE/UNIT 118-BEARINGS/ROTORS/PAD	POLICE	1,258.63
105563	PAYLESS AUTO BODY	POLICE/ UNIT 118-REPLACE BATTERY	POLICE	206.40
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-MOUNT/BALANCE TIRE	POLICE	100.00
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-HEADLIGHT/ELECTRICAL	POLICE	107.85
105563	PAYLESS AUTO BODY	POLICE/UNIT 121-FRONT BULBS/AC PRES	POLICE	300.22
105563	PAYLESS AUTO BODY	POLICE/UNIT 116-SERPENTINE BELT/OIL C	POLICE	226.97
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-CONTROL MODULE/TIE LI	POLICE	1,386.95
105563	PAYLESS AUTO BODY	POLICE/ UNIT 114-ALTERNATOR/CATALYTI	POLICE	2,204.25
105563	PAYLESS AUTO BODY	POLICE/UNIT 119-AC CONDENSOR/RECHA	POLICE	755.75
Total 105563:				8,113.18
105564	QUICKET SOLUTIONS, INC.	QUICKET-TICKET PROGRAM	POLICE	24,000.00
Total 105564:				24,000.00
105565	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST	CORPORATE	1,815.00
Total 105565:				1,815.00
105566	VILLAGE OF MELROSE PARK	ACCT #422000-001 6/20-7/19/21	WATER COLLECTIONS	29,922.82
Total 105566:				29,922.82
105567	WINKLER TREE SERVICE	TREE TRIMMING, REMOVAL & STUMPING	PUBLIC WORKS	3,268.80
Total 105567:				3,268.80
105568	RANDALL ROBERTSON	ENTERTAINMENT *FINAL PAYMENT *MAY	CORPORATE	9,250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105568:				9,250.00
105569	QUICKET SOLUTIONS, INC.	QUICKET ANNUAL SUBSCRIPTION	POLICE	1,980.00
Total 105569:				1,980.00
105570	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *MAYWOOD F	CORPORATE	9,250.00
Total 105570:				9,250.00
105571	MESIROW INSURANCE SERVICES	SURETY BOND *L.SATCHELL	HUMAN RESOURCES	297.50
Total 105571:				297.50
105572	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *PUBLIC ANN	CORPORATE	1,000.00
Total 105572:				1,000.00
105573	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *DO OR DIE	CORPORATE	1,500.00
Total 105573:				1,500.00
Grand Totals:				2,283,724.04

VILLAGE OF MAYOOD

Warrant List #200517 through September 15, 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 September 15, 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
47 AFFIRMED MEDICAL SERVICE								
	721 34759	1	PW-FIRST AID SUPPLIES	Invoice	07/09/2021	137.68	137.68	01-50-62200
	Total 34759:					137.68	137.68	
	Total 47 AFFIRMED MEDICAL SERVICE:					137.68	137.68	
52 AIR ONE EQUIPMENT								
	821 17911	1	FIR-ANNUAL SCBA TESTING (PERSO	Invoice	08/23/2021	2,255.86	2,255.86	01-41-51200
	Total 17911:					2,255.86	2,255.86	
	Total 52 AIR ONE EQUIPMENT:					2,255.86	2,255.86	
95 AMERICAN RECYCLING & DISPOSAL								
	721 27470	1	WASTE DISPOSAL	Invoice	07/22/2021	1,946.40	1,946.40	01-50-52400
	Total 27470:					1,946.40	1,946.40	
	Total 95 AMERICAN RECYCLING & DISPOSAL:					1,946.40	1,946.40	
176 ASSOCIATED TECHNICAL SERVICE								
	721 34099	1	LEAK DETECTION SERVICES	Invoice	07/12/2021	731.50	731.50	41-52-52400
	Total 34099:					731.50	731.50	
	Total 176 ASSOCIATED TECHNICAL SERVICE:					731.50	731.50	
197 AT&T								
	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	
298 BROADVIEW ANIMAL HOSPITAL								
	821 082021	1	IMPOUNDED ANIMALS - AUGUST 202	Invoice	08/05/2021	3,468.00	3,468.00	01-23-60300
	Total 082021:					3,468.00	3,468.00	
	Total 298 BROADVIEW ANIMAL HOSPITAL:					3,468.00	3,468.00	
341 CDW GOVERNMENT INC								
	721 H163338	1	ADO GOV DD ALL APP	Invoice	07/21/2021	823.93	823.93	01-40-52400
	Total H163338:					823.93	823.93	
	Total 341 CDW GOVERNMENT INC:					823.93	823.93	
388 CHRISTMAS DECOR SYSTEMS								
	421 99	1	CHRISTMAS POLE DECORATIONS 2	Invoice	11/13/2020	17,550.00	17,550.00	01-50-60600
	Total 99:					17,550.00	17,550.00	
	Total 388 CHRISTMAS DECOR SYSTEMS:					17,550.00	17,550.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
407 CINTAS CORPORATION #344								
721	4089571400	1	UNIFORM SERVICE	Invoice	07/09/2021	114.77	114.77	01-50-61500
721	4089571400	2	UNIFORM SERVICE	Invoice	07/09/2021	105.11	105.11	01-53-61500
721	4089571400	3	UNIFORM SERVICE	Invoice	07/09/2021	88.60	88.60	41-52-61500
721	4089571400	4	UNIFORM SERVICE	Invoice	07/09/2021	16.51	16.51	41-51-61500
						<u>324.99</u>	<u>324.99</u>	
Total 4089571400:								
721	4090271857	1	UNIFORM SERVICE	Invoice	07/16/2021	324.99	324.99	41-52-61500
						<u>324.99</u>	<u>324.99</u>	
Total 4090271857:								
721	4090888486	1	UNIFORM SERVICE	Invoice	07/23/2021	114.77	114.77	01-50-61500
721	4090888486	2	UNIFORM SERVICE	Invoice	07/23/2021	105.11	105.11	01-53-61500
721	4090888486	3	UNIFORM SERVICE	Invoice	07/23/2021	16.51	16.51	41-51-61500
721	4090888486	4	UNIFORM SERVICE	Invoice	07/23/2021	88.60	88.60	41-52-61500
						<u>324.99</u>	<u>324.99</u>	
Total 4090888486:								
721	4091590057	1	UNIFORM SERVICE	Invoice	07/30/2021	114.77	114.77	01-50-61500
721	4091590057	2	UNIFORM SERVICE	Invoice	07/30/2021	105.11	105.11	01-53-61500
721	4091590057	3	UNIFORM SERVICE	Invoice	07/30/2021	16.51	16.51	41-51-61500
721	4091590057	4	UNIFORM SERVICE	Invoice	07/30/2021	88.60	88.60	41-52-61500
						<u>324.99</u>	<u>324.99</u>	
Total 4091590057:								
						<u>1,299.96</u>	<u>1,299.96</u>	
Total 407 CINTAS CORPORATION #344:								
415 CITY WIDE OF CHICAGO								
721	4202500048	1	CARPET CLEANING VILLAGE HALL	Invoice	07/31/2021	730.00	730.00	01-50-51100
						<u>730.00</u>	<u>730.00</u>	
Total 42025000482:								
						<u>730.00</u>	<u>730.00</u>	
Total 415 CITY WIDE OF CHICAGO:								
417 CIVIC SYSTEMS, LLC								
621	CVC20829	1	SEMI ANNUAL SOFTWARE SUPPORT	Invoice	06/24/2021	9,417.00	9,417.00	01-14-52400
						<u>9,417.00</u>	<u>9,417.00</u>	
Total CVC20829:								
						<u>9,417.00</u>	<u>9,417.00</u>	
Total 417 CIVIC SYSTEMS, LLC:								
428 CLIFFE PRINTING COMPANY								
721	11200-N	1	LETTERHEAD, ENVELOPES & PA FO	Invoice	07/28/2021	495.00	495.00	01-50-55500
						<u>495.00</u>	<u>495.00</u>	
Total 11200-N:								
721	12775	1	FIN-PA FORMS	Invoice	07/28/2021	150.00	150.00	01-14-60100
						<u>150.00</u>	<u>150.00</u>	
Total 12775:								
821	15900-S	1	PRINTING OF 3-PART TICKETS	Invoice	08/06/2021	350.00	350.00	01-23-55500
						<u>350.00</u>	<u>350.00</u>	
Total 15900-S:								
821	15900-T	1	BUSINESS CARDS/WARNING NOTIC	Invoice	08/18/2021	344.00	344.00	01-23-55500

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 15900-T:						<u>344.00</u>	<u>344.00</u>	
621	16740-H	1	BUSINESS CARDS *D.WILLIAMS	Invoice	06/08/2021	110.00	110.00	01-11-55500
Total 16740-H:						<u>110.00</u>	<u>110.00</u>	
821	19006-U	1	POL-PA FORMS	Invoice	08/11/2021	600.00	600.00	01-40-55500
Total 19006-U:						<u>600.00</u>	<u>600.00</u>	
Total 428 CLIFFE PRINTING COMPANY:						<u>2,049.00</u>	<u>2,049.00</u>	
452 COMED # 0023058102								
721	07142021	1	STREET LIGHTS PUMP STATION 6/14	Invoice	07/14/2021	56.94	56.94	12-10-89013
Total 07142021:						<u>56.94</u>	<u>56.94</u>	
Total 452 COMED # 0023058102:						<u>56.94</u>	<u>56.94</u>	
453 COMED #4791088147								
621	06152021	1	ELECTRIC SVC 5/13-6/14	Invoice	06/15/2021	157.25	157.25	12-10-89013
Total 06152021:						<u>157.25</u>	<u>157.25</u>	
721	07152021	1	MTRD STREETLIGHTS 13TH MADISO	Invoice	07/15/2021	131.60	131.60	12-10-89013
Total 07152021:						<u>131.60</u>	<u>131.60</u>	
Total 453 COMED #4791088147:						<u>288.85</u>	<u>288.85</u>	
454 COMED #0511089044								
621	06112021	1	CONTROLLER 1600 MADISON 2/12-3/	Invoice	06/11/2021	215.41	215.41	12-10-89013
Total 06112021:						<u>215.41</u>	<u>215.41</u>	
721	07132021	1	CONTROLLER 1600 MADISON 6/11-7/	Invoice	07/13/2021	217.33	217.33	12-10-89013
Total 07132021:						<u>217.33</u>	<u>217.33</u>	
Total 454 COMED #0511089044:						<u>432.74</u>	<u>432.74</u>	
455 COMED #6164044004								
621	06172021	1	ELECTRIC SERVICE 5/17-6/16	Invoice	06/17/2021	51.02	51.02	12-10-89013
Total 06172021:						<u>51.02</u>	<u>51.02</u>	
Total 455 COMED #6164044004:						<u>51.02</u>	<u>51.02</u>	
457 COMED								
621	06012021	1	STREETLIGHT MAINTENANCE	Invoice	06/01/2021	4,120.31	4,120.31	12-10-89013
Total 06012021:						<u>4,120.31</u>	<u>4,120.31</u>	
621	06142021	1	ELECTRIC SERVICE 5/13-6/14	Invoice	06/14/2021	39.74	39.74	12-10-89013

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
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:						8,260.25	8,260.25	
458 COMED #6584583019								
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	
460 COMED #3351006000								
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:						1,830.16	1,830.16	
463 COMED #0536720000								
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:						10.16	10.16	
464 COMED #5490211003								
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:						188.30	188.30	
467 COMED #6080392012								
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:						102.88	102.88	
468 COMED #2208042159								
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:						320.37	320.37	
490 COOK COUNTY DEPT. OF								
821	08092021	1	HEALTH INSPECTIONS 04/2021-06/20	Invoice	08/09/2021	900.00	900.00	01-23-52400
Total 08092021:						900.00	900.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 490 COOK COUNTY DEPT. OF:						900.00	900.00	
491 COOK COUNTY RECORDER OF DEEDS								
721	2520731202	1	RECORDED LIENS	Invoice	07/31/2021	968.00	968.00	01-15-59900
Total 25207312021:						968.00	968.00	
Total 491 COOK COUNTY RECORDER OF DEEDS:						968.00	968.00	
495 CORE & MAIN LP								
421	0017125	1	510M S/POINT M2 WIRED	Invoice	04/07/2021	1,935.00-	1,935.00-	41-52-60600
Total 0017125:						1,935.00-	1,935.00-	
421	0017135	1	510M S/POINT M2 WIRED	Invoice	04/08/2021	1,935.00-	1,935.00-	41-52-60600
Total 0017135:						1,935.00-	1,935.00-	
721	P133035	1	WATER & SEWER SUPPLIES	Invoice	07/08/2021	298.00	298.00	41-52-60600
Total P133035:						298.00	298.00	
721	P215536	1	WATER & SEWER SUPPLIES	Invoice	07/23/2021	62.05	62.05	41-52-60600
Total P215536:						62.05	62.05	
721	P217224	1	3/4X4 NON ROTATE T-HEAD	Invoice	07/12/2021	80.20-	80.20-	41-52-60600
Total P217224:						80.20-	80.20-	
721	P241984	1	H15155N 3/4 CURB STOP	Invoice	07/15/2021	2,198.89	2,198.89	41-52-60600
Total P241984:						2,198.89	2,198.89	
721	P286921	1	3/4 IPERL METERS/SCREWS	Invoice	07/26/2021	980.00	980.00	41-52-60600
Total P286921:						980.00	980.00	
721	P298565	1	WATER & SEWER SUPPLIES	Invoice	07/26/2021	201.60-	201.60-	41-52-60600
Total P298565:						201.60-	201.60-	
Total 495 CORE & MAIN LP:						612.86-	612.86-	
592 DEERE & COMPANY								
721	117130935	1	PURCHASE OF ZTRAK MOWER	Invoice	07/17/2021	16,512.82	16,512.82	01-53-87000
Total 117130935:						16,512.82	16,512.82	
Total 592 DEERE & COMPANY:						16,512.82	16,512.82	
679 EDWIN HANCOCK ENGINEERING CO								
521	21-0398 REV	1	10TH AVE AND ROOSEVELT RD EME	Invoice	05/20/2021	5,996.00	5,996.00	73-33-52400
Total 21-0398 REVISED:						5,996.00	5,996.00	
621	21-0514	1	COMED WATER INFRASTRUCTURE	Invoice	06/18/2021	254.00	254.00	41-52-52400

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 21-0514:						254.00	254.00	
Total 679 EDWIN HANCOCK ENGINEERING CO:						6,250.00	6,250.00	
751 FIRE SERVICE INCORPORATED								
821	23849	1	FIR-VEHICLE DOME LIGHT SWITCH	Invoice	08/23/2021	32.37	32.37	01-41-51300
Total 23849:						32.37	32.37	
Total 751 FIRE SERVICE INCORPORATED:						32.37	32.37	
769 FORT DEARBORN								
821	139334	1	MAINTENANCE SUPPLIES	Invoice	08/03/2021	515.50	515.50	01-50-62200
Total 139334:						515.50	515.50	
Total 769 FORT DEARBORN:						515.50	515.50	
857 GREENWOOD TRANSFER								
721	17100023	1	WASTE DISPOSAL	Invoice	07/18/2021	265.68	265.68	01-50-52400
Total 17100023:						265.68	265.68	
721	17P00023	1	WASTE DISPOSAL	Invoice	07/25/2021	472.03	472.03	01-50-52400
Total 17P00023:						472.03	472.03	
821	18100027	1	WASTE DISPOSAL	Invoice	08/01/2021	44.28	44.28	01-50-52400
Total 18100027:						44.28	44.28	
Total 857 GREENWOOD TRANSFER:						781.99	781.99	
880 HAWKINS, INC								
821	6006396	1	PW-CHLORINE CYLINDERS	Invoice	08/17/2021	712.86	712.86	41-51-62200
Total 6006396:						712.86	712.86	
Total 880 HAWKINS, INC:						712.86	712.86	
903 HINCKLEY SPRINGS								
821	21634690 08	1	WATER & CUP EQUIPMENT RENTAL	Invoice	08/15/2021	156.70	156.70	01-40-54500
Total 21634690 081521:						156.70	156.70	
Total 903 HINCKLEY SPRINGS:						156.70	156.70	
946 ILLINOIS EPA								
621	06282021	1	NPDES FEE 7/1/21-6/30/22	Invoice	08/18/2021	5,000.00	5,000.00	41-52-52400
Total 06282021:						5,000.00	5,000.00	
Total 946 ILLINOIS EPA:						5,000.00	5,000.00	
1039 JACK'S INC								
721	84979	1	LOCATOR REPAIRS	Invoice	07/21/2021	329.50	329.50	41-52-51200

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 84979:						329.50	329.50	
Total 1039 JACK'S INC:						329.50	329.50	
1110 JKS VENTURES, INC.								
721	203139	1	PULVERIZED TOP SOIL	Invoice	07/19/2021	48.00	48.00	12-10-89013
Total 203139:						48.00	48.00	
Total 1110 JKS VENTURES, INC.:						48.00	48.00	
1121 JOHN RICE								
721	4162	1	424 S. 19TH *CURB*STREET	Invoice	07/12/2021	8,900.00	8,900.00	01-50-52400
Total 4162:						8,900.00	8,900.00	
Total 1121 JOHN RICE:						8,900.00	8,900.00	
1223 KONICA MINOLTA BUSINESS								
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
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:						2,044.00	2,044.00	
1616 OFFICE DEPOT								
621	1790668760	1	MAYOR-OFFICE SUPPLIES	Invoice	06/24/2021	91.82	91.82	01-20-60100
621	1790668760	2	VMO-OFFICE SUPPLIES	Invoice	06/24/2021	137.06	137.06	01-12-60100
Total 179066876001:						228.88	228.88	
721	1821271020	1	FIN-OFFICE SUPPLIES	Invoice	07/07/2021	57.14	57.14	01-14-60100
Total 182127102001:						57.14	57.14	
Total 1616 OFFICE DEPOT:						286.02	286.02	
1683 PEP BOYS								
921	0083722542	1	POL-MP16182-BRAKES/ROTORS/LAB	Invoice	08/30/2021	769.20	769.20	01-40-51300
Total 008372254201:						769.20	769.20	
Total 1683 PEP BOYS:						769.20	769.20	
1701 PITNEY BOWES								
621	3104805577	1	POSTG.MTR.RNTL.SUPPLIES	Invoice	06/16/2021	310.21	310.21	01-40-54500

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 3104805577:						310.21	310.21	
Total 1701 PITNEY BOWES:						310.21	310.21	
1702 PITNEY BOWES INC								
721	1018526940	1	POSTG.MTR.RNTL.SUPPLIES	Invoice	07/09/2021	129.18	129.18	01-14-54500
Total 1018526940:						129.18	129.18	
Total 1702 PITNEY BOWES INC:						129.18	129.18	
1704 PLOTE CONSTRUCTION INC. D.B.A.								
721	236606	1	N50 SURFACE & EMULSION	Invoice	07/24/2021	1,157.42	1,157.42	12-10-89013
Total 236606:						1,157.42	1,157.42	
721	236805	1	N50 SURFACE & EMULSION	Invoice	07/31/2021	2,016.58	2,016.58	12-10-89013
Total 236805:						2,016.58	2,016.58	
Total 1704 PLOTE CONSTRUCTION INC. D.B.A.:						3,174.00	3,174.00	
1709 PORTER LEE CORPORATION								
421	24600	1	POL-RESIN RIBBON/BARCODE LABE	Invoice	11/24/2020	229.00	229.00	01-40-60100
Total 24600:						229.00	229.00	
Total 1709 PORTER LEE CORPORATION:						229.00	229.00	
1750 QUICKET SOLUTIONS, INC.								
820	0000624	1	ANNUAL HARDWARE LEASE	Invoice	06/25/2020	4,752.00	4,752.00	01-40-52400
820	0000624		Chk No: 103202 (2)	Calculated	08/27/2020			01-10-20000
Total 0000624:						4,752.00	4,752.00	
820	000623	1	ANNUAL SUBSCRIPTION	Invoice	06/25/2020	24,000.00	24,000.00	01-40-52400
820	000623		Chk No: 103279 (2)	Calculated	09/03/2020			01-10-20000
Total 000623:						24,000.00	24,000.00	
Total 1750 QUICKET SOLUTIONS, INC.:						28,752.00	28,752.00	
1751 QUILL CORPORATION								
621	17144010	1	FIN-OFFICE SUPPLIES	Invoice	06/02/2021	125.70	125.70	01-14-60100
Total 17144010:						125.70	125.70	
721	17976278	1	FIN-OFFICE SUPPLIES	Invoice	07/12/2021	128.97	128.97	01-14-60100
Total 17976278:						128.97	128.97	
721	17976417	1	CLERK-OFFICE CHAIRS	Invoice	07/12/2021	299.98	299.98	01-11-60100
Total 17976417:						299.98	299.98	
721	18045540	1	WATER BILLING PAPER	Invoice	07/14/2021	191.85	191.85	41-55-60100

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 18045540:						191.85	191.85	
721	18079001	1	FIN-OFFICE SUPPLIES	Invoice	07/15/2021	29.99	29.99	01-14-60100
Total 18079001:						29.99	29.99	
Total 1751 QUILL CORPORATION:						776.49	776.49	
1855 ROYAL PIPE & SUPPLY CO								
721	S1514796.00	1	MAINTENANCE SUPPLIES	Invoice	07/06/2021	19.75	19.75	41-52-62200
Total S1514796.001:						19.75	19.75	
Total 1855 ROYAL PIPE & SUPPLY CO:						19.75	19.75	
1883 AT&T								
621	06162021	1	FIR-708-Z5311911 5/17-6/16/21	Invoice	06/16/2021	4,584.37	4,584.37	01-41-55400
621	06162021		Chk No: 105460 (2)	Calculated	08/25/2021			01-10-20000
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
421	SB194785		Chk No: 105460 (2)	Calculated	08/25/2021			01-10-20000
Total SB194785:						373.94	373.94	
Total 1883 AT&T:						9,542.68	9,542.68	
1884 SBC GLOBAL SERVICES, INC.								
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.:						747.88	747.88	
1960 SOUTHWESTERN ILLINOIS COLLEGE								
721	26050255-07	1	TASER TRAINING	Invoice	07/30/2021	60.00	60.00	01-40-56300
Total 26050255-073021:						60.00	60.00	
Total 1960 SOUTHWESTERN ILLINOIS COLLEGE:						60.00	60.00	
1964 SPEER FINANCIAL, INC.								
821	d11/20-22	1	PROF SVCS GNRL OBL BOND 2015	Invoice	08/03/2021	842.50	842.50	01-14-52400
Total d11/20-22:						842.50	842.50	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 1964 SPEER FINANCIAL, INC.:						842.50	842.50	
1973 STANDARD EQUIPMENT CO.								
	521 W05435	1	2007 PELICAN SWEEPER REPAIRS	Invoice	12/30/2020	29,241.31	29,241.31	01-50-51300
Total W05435:						29,241.31	29,241.31	
Total 1973 STANDARD EQUIPMENT CO.:						29,241.31	29,241.31	
1994 SUBURBAN LABORATORIES INC								
	721 192003	1	WATER SAMPLING	Invoice	07/31/2021	715.00	715.00	41-51-52400
Total 192003:						715.00	715.00	
Total 1994 SUBURBAN LABORATORIES INC:						715.00	715.00	
2060 THE BLUE LINE								
	821 41991	1	BLUE LINE PART-TIME OFFICERS RE	Invoice	08/18/2021	348.00	348.00	01-40-52400
Total 41991:						348.00	348.00	
Total 2060 THE BLUE LINE:						348.00	348.00	
2103 TONY'S LAWNMOWER								
	721 0115990	1	ECHO TRIMMER MAINTENANCE	Invoice	07/22/2021	260.91	260.91	01-53-62200
Total 0115990:						260.91	260.91	
	821 0116259	1	ECHO TRIMMER MAINTENANCE	Invoice	08/03/2021	33.10	33.10	01-53-62200
Total 0116259:						33.10	33.10	
Total 2103 TONY'S LAWNMOWER:						294.01	294.01	
2118 TRI COUNTY BOARD UP								
	721 3221	1	BOARD-UP - 1616 S. 1ST AVE.	Invoice	07/16/2021	1,450.00	1,450.00	77-33-52500
Total 3221:						1,450.00	1,450.00	
Total 2118 TRI COUNTY BOARD UP:						1,450.00	1,450.00	
2150 UNITED RADIO COMMUNICATION								
	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	
2182 VERIZON CONNECT FLEET USA, INC								
	821 3460000186	1	VERIZON GPS/FLEET MAINTENANC	Invoice	08/16/2021	216.00	216.00	01-40-52400
Total 346000018662:						216.00	216.00	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2182 VERIZON CONNECT FLEET USA, INC:						216.00	216.00	
2251 WIGIT'S TRUCK SERVICE								
621	111141	1	235 REPAIRED LIGHTS	Invoice	06/23/2021	146.77	146.77	01-50-51300
Total 111141:						146.77	146.77	
721	111208	1	REPAIR TRAILER LIGHTS	Invoice	07/01/2021	448.04	448.04	01-50-51300
Total 111208:						448.04	448.04	
721	111230	1	PW-232-BRAKES/TRANS LEAK/RE-WI	Invoice	07/10/2021	4,427.56	4,427.56	01-50-51300
Total 111230:						4,427.56	4,427.56	
721	111242	1	PW-2116-LOADER REPAIRS	Invoice	07/13/2021	3,609.51	3,609.51	01-50-51300
Total 111242:						3,609.51	3,609.51	
721	111260	1	249 REPAIR COOLANT LEAK	Invoice	07/16/2021	1,216.77	1,216.77	01-50-51300
Total 111260:						1,216.77	1,216.77	
721	111278	1	239 REPAIR TRANS LEAK	Invoice	07/21/2021	1,879.83	1,879.83	01-50-51300
Total 111278:						1,879.83	1,879.83	
821	111296	1	PW-2116-TOW LOASDER TO SHOP	Invoice	07/28/2021	550.00	550.00	01-50-51300
Total 111296:						550.00	550.00	
721	111302	1	PW-2116-REPAIR NO START	Invoice	07/27/2021	157.50	157.50	01-50-51300
Total 111302:						157.50	157.50	
Total 2251 WIGIT'S TRUCK SERVICE:						12,435.98	12,435.98	
2273 WINKLER TREE SERVICE								
721	4998	1	FERTILIZE 2 TREES 1420 WASHINGT	Invoice	07/30/2021	120.00	120.00	01-50-52400
Total 4998:						120.00	120.00	
721	5405	1	STORM DAMAGE REMOVAL 1242 S.	Invoice	07/10/2021	360.00	360.00	01-50-52400
Total 5405:						360.00	360.00	
821	6046	1	TREE REMOVAL 716 S. 4TH	Invoice	08/03/2021	651.60	651.60	01-50-52400
Total 6046:						651.60	651.60	
Total 2273 WINKLER TREE SERVICE:						1,131.60	1,131.60	
2306 MCKESSON MEDICAL-SURGICAL INC								
821	18461891	1	FIR-SURGICAL MASKS (COVID-19 VA	Invoice	08/23/2021	490.23	490.23	01-41-63000
Total 18461891:						490.23	490.23	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						490.23	490.23	
2627 Homefront Protective Group, Inc.								
421	0284	1	POLICE TRAINING	Invoice	02/22/2021	55.00	55.00	01-40-56300
Total 0284:						55.00	55.00	
Total 2627 Homefront Protective Group, Inc.:						55.00	55.00	
2673 Strada Construction								
721	18-871 2069	1	2020 & 2021 50/50 SIDEWALK REPAI	Invoice	07/08/2021	51,429.64	51,429.64	01-50-52400
Total 18-871 2069:						51,429.64	51,429.64	
Total 2673 Strada Construction:						51,429.64	51,429.64	
Total :						239,618.04	239,618.04	
Current period checks for future period invoices.								
300 BROADVIEW TRUE VALUE HARDWARE								
1021	29676		Chk No: 105349 (1)	Calculated	08/12/2021		62.97-	01-10-20000
Total 29676:						.00	62.97-	
1021	29684		Chk No: 105349 (1)	Calculated	08/12/2021		8.99-	01-10-20000
Total 29684:						.00	8.99-	
Total 300 BROADVIEW TRUE VALUE HARDWARE:						.00	71.96-	
428 CLIFFE PRINTING COMPANY								
422	17002		Chk No: 105002 (1)	Calculated	06/11/2021		330.00-	01-10-20000
Total 17002:						.00	330.00-	
522	17004		Chk No: 105271 (1)	Calculated	07/29/2021		110.00-	01-10-20000
Total 17004:						.00	110.00-	
622	17005		Chk No: 105271 (1)	Calculated	07/29/2021		125.00-	01-10-20000
Total 17005:						.00	125.00-	
622	17006		Chk No: 105271 (1)	Calculated	07/29/2021		220.00-	01-10-20000
Total 17006:						.00	220.00-	
Total 428 CLIFFE PRINTING COMPANY:						.00	785.00-	
443 COMCAST								
1021	07182021		Chk No: 105541 (1)	Calculated	09/03/2021		438.78-	01-10-20000
Total 07182021:						.00	438.78-	
Total 443 COMCAST:						.00	438.78-	

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
679 EDWIN HANCOCK ENGINEERING CO								
422	21-0304		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
						.00	3,502.00-	
Total 21-0304:								
422	21-0305		Chk No: 105030 (1)	Calculated	06/11/2021		7,225.00-	01-10-20000
						.00	7,225.00-	
Total 21-0305:								
422	21-0309		Chk No: 105030 (1)	Calculated	06/11/2021		7,980.00-	72-10-20000
						.00	7,980.00-	
Total 21-0309:								
422	21-0310		Chk No: 105030 (1)	Calculated	06/11/2021		308.00-	72-10-20000
						.00	308.00-	
Total 21-0310:								
422	21-0311		Chk No: 105030 (1)	Calculated	06/11/2021		365.00-	01-10-20000
						.00	365.00-	
Total 21-0311:								
422	21-0312		Chk No: 105030 (1)	Calculated	06/11/2021		864.00-	41-10-20000
						.00	864.00-	
Total 21-0312:								
422	21-0344		Chk No: 105030 (1)	Calculated	06/11/2021		17,067.23-	01-10-20000
						.00	17,067.23-	
Total 21-0344:								
422	21-0398		Chk No: 105030 (1)	Calculated	06/11/2021		3,502.00-	73-10-20000
						.00	3,502.00-	
Total 21-0398:								
422	21-0399		Chk No: 105295 (1)	Calculated	08/05/2021		51,678.00-	72-10-20000
						.00	51,678.00-	
Total 21-0399:								
422	21-0400		Chk No: 105295 (1)	Calculated	08/05/2021		9,775.00-	01-10-20000
						.00	9,775.00-	
Total 21-0400:								
422	21-0402		Chk No: 105295 (1)	Calculated	08/05/2021		19,684.00-	72-10-20000
						.00	19,684.00-	
Total 21-0402:								
422	21-0403		Chk No: 105295 (1)	Calculated	08/05/2021		730.50-	41-10-20000
						.00	730.50-	
Total 21-0403:								
422	21-0405		Chk No: 105295 (1)	Calculated	08/05/2021		26,148.34-	01-10-20000
						.00	26,148.34-	
Total 21-0405:								
522	21-0633		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
						.00	146.00-	
Total 21-0633:								

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
522	21-0635		Chk No: 105367 (1)	Calculated	08/12/2021		4,250.00-	01-10-20000
Total 21-0635:						.00	4,250.00-	
522	21-0636		Chk No: 105367 (1)	Calculated	08/12/2021		2,660.00-	72-10-20000
Total 21-0636:						.00	2,660.00-	
522	21-0637		Chk No: 105367 (1)	Calculated	08/12/2021		146.00-	41-10-20000
Total 21-0637:						.00	146.00-	
Total 679 EDWIN HANCOCK ENGINEERING CO:						.00	156,031.07-	
751 FIRE SERVICE INCORPORATED								
1021	36029		Chk No: 105368 (1)	Calculated	08/12/2021		1,600.00-	01-10-20000
Total 36029:						.00	1,600.00-	
Total 751 FIRE SERVICE INCORPORATED:						.00	1,600.00-	
825 GLOBAL SURVELLIANCE.COM, INC.								
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-	
906 HOME DEPOT CREDIT SERVICES								
1021	641046		Chk No: 105378 (1)	Calculated	08/12/2021		150.42-	01-10-20000
Total 641046:						.00	150.42-	
Total 906 HOME DEPOT CREDIT SERVICES:						.00	150.42-	
1165 KANE, MCKENNA & ASSOC INC								
622	17994		Chk No: 105383 (1)	Calculated	08/12/2021		225.00-	72-10-20000
Total 17994:						.00	225.00-	
Total 1165 KANE, MCKENNA & ASSOC INC:						.00	225.00-	
1223 KONICA MINOLTA BUSINESS								
622	9007874521		Chk No: 105476 (1)	Calculated	08/25/2021		102.00-	01-10-20000
Total 9007874521:						.00	102.00-	
Total 1223 KONICA MINOLTA BUSINESS:						.00	102.00-	
1520 MUNIWEB								
722	53815-1		Chk No: 105523 (1)	Calculated	09/03/2021		60.00-	01-10-20000
Total 53815-1:						.00	60.00-	
722	54335		Chk No: 105392 (1)	Calculated	08/12/2021		322.00-	01-10-20000

GL Period	Invoice Number	Sequence Number	Description	Type	Invoice Date	Invoice Amount	Net Invoice Check Amount	GL Account Number
Total 54335:						.00	322.00-	
Total 1520 MUNIWEB:						.00	382.00-	
1616 OFFICE DEPOT								
	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-	
2305 American Welding & Gas Inc.								
	1021	07966964	Chk No: 105339 (1)	Calculated	08/12/2021		306.50-	01-10-20000
Total 07966964:						.00	306.50-	
	1021	07966965	Chk No: 105339 (1)	Calculated	08/12/2021		323.95-	01-10-20000
Total 07966965:						.00	323.95-	
Total 2305 American Welding & Gas Inc.:						.00	630.45-	
Total Current period checks for future period invoices.:						.00	163,304.61-	
Grand Totals:						239,618.04	76,313.43	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	33,710.31	105,589.42-	71,879.11-
01-11-54500	194.61	.00	194.61
01-11-55500	110.00	.00	110.00
01-11-60100	299.98	.00	299.98
01-12-54500	418.12	.00	418.12
01-12-60100	137.06	.00	137.06
01-14-52400	10,259.50	.00	10,259.50
01-14-54500	632.94	.00	632.94
01-14-60100	491.80	.00	491.80
01-15-59900	968.00	.00	968.00
01-20-60100	91.82	.00	91.82
01-23-52400	900.00	.00	900.00
01-23-54500	382.80	.00	382.80
01-23-55500	694.00	.00	694.00
01-23-60300	3,468.00	.00	3,468.00
01-40-51200	144.15	.00	144.15
01-40-51300	769.20	.00	769.20
01-40-52400	30,139.93	.00	30,139.93
01-40-54500	927.53	.00	927.53
01-40-55400	2,645.63	.00	2,645.63
01-40-55500	600.00	.00	600.00
01-40-56300	115.00	.00	115.00
01-40-60100	229.00	.00	229.00

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-41-51200	2,255.86	.00	2,255.86
01-41-51300	32.37	.00	32.37
01-41-54500	46.88	.00	46.88
01-41-55400	9,168.74	.00	9,168.74
01-41-63000	490.23	.00	490.23
01-42-52400	6.33	.00	6.33
01-50-51100	730.00	.00	730.00
01-50-51300	41,677.29	.00	41,677.29
01-50-52400	64,189.63	.00	64,189.63
01-50-54500	12.24	.00	12.24
01-50-55500	495.00	.00	495.00
01-50-60600	17,550.00	.00	17,550.00
01-50-61500	344.31	.00	344.31
01-50-62200	653.18	.00	653.18
01-50-62650	24.68	.00	24.68
01-53-61500	315.33	.00	315.33
01-53-62200	294.01	.00	294.01
01-53-87000	16,512.82	.00	16,512.82
01-56-52400	5.34	.00	5.34
12-10-89013	14,753.51	.00	14,753.51
41-10-20000	.00	1,886.50-	1,886.50-
41-51-52400	715.00	.00	715.00
41-51-61500	49.53	.00	49.53
41-51-62200	712.86	.00	712.86
41-52-51200	329.50	.00	329.50
41-52-52400	5,985.50	.00	5,985.50
41-52-60600	3,538.94	4,151.80-	612.86-
41-52-61500	590.79	.00	590.79
41-52-62200	19.75	.00	19.75
41-55-52400	13.30	.00	13.30
41-55-60100	191.85	.00	191.85
72-10-20000	.00	82,535.00-	82,535.00-
73-10-20000	.00	7,004.00-	7,004.00-
73-33-52400	5,996.00	.00	5,996.00
77-33-52500	1,450.00	.00	1,450.00
Grand Totals:	277,480.15	201,166.72-	76,313.43

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	18,207.94	3,870.00-	14,337.94
05/21	35,237.31	.00	35,237.31
06/21	31,845.34	43,943.23-	12,097.89-
07/21	116,447.05	824.73-	115,622.32
08/21	17,469.31	123,277.98-	105,808.67-
09/21	769.20	498.78-	270.42

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	277,480.15	201,166.72-	76,313.43

MEMO

Date: September 1, 2021

To: Village of Maywood

Attn: Ms. Chasity Wells-Armstrong, Village Manager

cc: Angela Smith, Acting Community Development Director
Nalini Johnson, Planner / Zoning Officer

From: Bill Peterhansen, P.E., CFM

Re: Proposed On-Street Parking along Warren Street
Warren Street - 5th Avenue to 4th Avenue

We recently met with Staff to discuss the upcoming capital improvements along Warren Street between 5th Avenue and 4th Avenue, as pertains to recent voiced concerns regarding parking in the general vicinity of the 5th Avenue business district.

Background

The 2021 Alley, Roadway, and Water Main Improvements is currently underway and includes improvements along Warren Street to be performed this Fall. The original plan design includes the construction of 45 degree angled parking between 5th Avenue and the alley west of 4th Avenue. The area between the alley west of 4th Avenue and 4th Avenue was designed to be resurfaced with the existing parallel parking to remain. The total amount of parking stalls provided in this case are 18 each.

Proposed Option – Maximize Parking

The Redevelopment Agreement between the Village and Interfaith Housing includes provisions regarding the amount of parking to be provided at specified locations. The recommendation from Staff is to adhere to the agreement and also maximize parking. We provided several options for Staff review and are able to provide parking stalls in a total of 25 each at this location by extending the proposed 45 degree angled parking from the alley west of 4th Avenue to 4th Avenue. This can be achieved while still accommodating existing driveways and adhering to ADA requirements. *Attached for reference is an Exhibit labeled "Option – 25 Stalls".*

In order to accommodate parking stalls in the amount of 25 each as described above, there will be a net increase in cost to the existing construction contract with Triggs Construction, Inc. in the amount of approximately \$94,000. The work includes widening of curbs in order to accommodate geometric requirements of parking and roadway, pavement reconstruction in order to accommodate grade differential, sidewalk replacement, tree removal, relocation of an existing street light, striping, and other related items. Nearly all of the work can be achieved through the existing unit prices of the contract, of

which were bid competitively and were found to be favorable to the Village. The work can be performed this Fall in sequence with the ongoing project. The budgetary construction cost for the project was \$2,473,000 as approved in the 2021-2022 budget and the project as-bid was \$2,072,926. Therefore, the proposed Change Order would not exceed the original budgeted amount. Note that the work is eligible for payment through the Madison Street TIF.

Action

If Village desires to move forward with the parking maximization, a determination will need to be made no later than September 21st to ensure that the construction schedule is not disrupted. Additionally, a formal change order in the amount of approximately \$94,000 to Triggs Construction, Inc. will be provided for Board Approval at the next action meeting. Furthermore, Hancock Engineering will put together red-line revised plan drawings including grading design and direct the construction of said improvements at no additional cost to the Village.

Please call with questions.

CHANGE ORDER

Change Order No. 1
Date : September 10, 2021

Name of Project: Village of Maywood
2021 Alley, Roadway, and Water Main Improvements

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

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

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

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$98,567.20	\$4,525.00
	TOTALS			\$98,567.20	\$4,525.00
	NET CHANGE			\$94,042.20	

Location and reasons for the change: Warren Street between 5th Avenue and 4th Avenue; Village Staff recommendation to maximize on-street parking and adhere to Redevelopment Agreement with Interfaith Housing by installing additional 45 degree angled parking along Warren Street from Alley East of 5th Avenue to 4th Avenue in lieu of as-bid plan to resurface pavement and maintain existing on-street parallel parking.

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

Original CONTRACT PRICE \$ 2,072,926.00

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

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~) by: \$ 94,042.20

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 4.54% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 4.54%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 2,166,968.20

The CONTRACT TIME will be (increased)(~~decreased~~) by 4 calendar days.

The date for completion of all work will be December 22, 2021.

The undersigned has determined that the change is germane to the original contact as signed, that

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

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

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by: _____

Gwiane Diane Williams, Clerk

2021 Alley, Roadway and Water Main Improvements
 Owner: Village of Maywood
 Contractor: Trigg Construction, Inc.
 Engineer: Hancock Engineering Co.
 CHANGE ORDER NO. 1
 Date: September 10, 2021

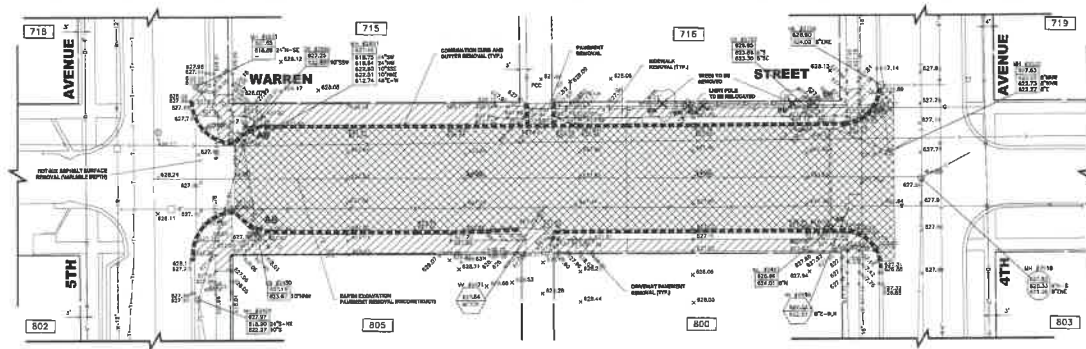
Attachment "A"

No.	Item	Unit	Bid Quantity	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price
1	10" Diameter, PVCO Water Main (Trench)	Foot	1,400	1,400	-	0	\$ 150.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	150	-	0	100.00	\$ -
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	40	-	0	100.00	\$ -
4	10" Gate Valve	Each	3	3	-	0	3,750.00	\$ -
5	8" Gate Valve	Each	4	4	-	0	3,500.00	\$ -
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	3	-	0	3,500.00	\$ -
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	4	-	0	3,000.00	\$ -
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	4	-	0	8,500.00	\$ -
9	Special Ductile Iron Fittings	Pound	3,500	3,500	-	0	0.10	\$ -
10	Restrained Joint, 12"	Each	8	8	-	0	1.00	\$ -
11	Restrained Joint, 10"	Each	50	50	-	0	1.00	\$ -
12	Restrained Joint, 8"	Each	40	40	-	0	1.00	\$ -
13	Restrained Joint, 6"	Each	45	45	-	0	1.00	\$ -
14	Viton Gasket, 12"	Each	6	6	-	0	100.00	\$ -
15	Viton Gasket, 10"	Each	65	65	-	0	100.00	\$ -
16	Viton Gasket, 8"	Each	40	40	-	0	100.00	\$ -
17	Viton Gasket, 6"	Each	45	45	-	0	100.00	\$ -
18	Fire Hydrant to be Removed and Replaced	Each	2	2	-	0	7,000.00	\$ -
19	Long Water Service, 1" (Open Cut)	Each	1	1	-	0	3,000.00	\$ -
20	Water Main Connections at 13th Avenue	Each	1	1	-	0	7,500.00	\$ -
21	Water Main Connection at 12th Avenue	Each	1	1	-	0	5,500.00	\$ -
22	Water Main Connection at 11th Avenue	Each	1	1	-	0	5,500.00	\$ -
23	Water Main Connections at 10th Avenue	Each	1	1	-	0	5,500.00	\$ -
24	Water Main Connection at 9th Avenue	Each	1	1	-	0	7,500.00	\$ -
25	Pressure Testing and Disinfection	LS	1	1	-	0	3,000.00	\$ -
26	Leak Detection	LS	1	1	-	0	3,000.00	\$ -
27	12" Line Stop	Each	2	2	-	0	3,500.00	\$ -
28	6" Line Stop	Each	4	4	-	0	2,000.00	\$ -
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	96	-	0	375.00	\$ -
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	21	-	0	385.00	\$ -
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	56	-	0	5.00	\$ -
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	8	-	0	5.00	\$ -
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	51	-	0	55.00	\$ -
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	145	45	0	55.00	\$ 2,475.00
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	7	-	0	65.00	\$ -
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	10	-	0	5.00	\$ -
37	Sanitary Service Connection	Each	2	2	-	0	235.00	\$ -
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	110	-	0	75.00	\$ -
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	15	-	0	55.00	\$ -
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	260	-	0	55.00	\$ -
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	115	-	0	55.00	\$ -
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	34	-	0	350.00	\$ -
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	16	-	0	5.00	\$ -
44	Trench Backfill	CuYd	1,447	1,462	15	0	1.00	\$ 15.00
45	Frames and Lids to be Adjusted	Each	19	21	2	0	100.00	\$ 200.00
46	Structure to be Reconstructed	Each	3	3	-	0	2,650.00	\$ -
47	Structure to be Removed	Each	3	3	-	0	100.00	\$ -
48	Structure to be Abandoned	Each	21	23	2	0	100.00	\$ 200.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	5	-	0	7,000.00	\$ -
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	18	2	0	4,000.00	\$ 8,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	6	-	0	450.00	\$ -
52	Connection to Existing Structure	Each	13	14	1	0	50.00	\$ 50.00
53	Frames and Lids	Each	23	25	2	0	275.00	\$ 550.00
54	Inlet Filters	Each	44	44	-	0	100.00	\$ -
55	Valve Vault to be Abandoned	Each	4	4	-	0	200.00	\$ -
56	Exploratory Excavation	Hour	13	13	-	0	25.00	\$ -
57	Removal and Disposal of Regulated Substances	CuYd	2,240	2,240	-	0	0.10	\$ -
58	Combination Curb and Gutter Removal	Foot	5,080	5,585	505	0	7.50	\$ 3,787.50
59	Sidewalk Removal	SqFt	19,900	21,220	1,320	0	2.00	\$ 2,640.00
60	Driveway Pavement Removal	SqYd	975	975	-	0	15.00	\$ -
61	Pavement Removal	SqYd	705	705	-	0	15.00	\$ -
62	Pavement Removal (Reconstruction)	SqYd	6,650	7,063	413	0	15.00	\$ 6,195.00
63	Pavement Removal (Parking)	SqYd	300	584	284	0	15.00	\$ 4,260.00
64	Earth Excavation	CuYd	1,600	1,703	103	0	45.00	\$ 4,635.00
65	Earth Excavation (Special)	CuYd	90	169	79	0	50.00	\$ 3,950.00
66	Undercut Excavation	CuYd	510	545	35	0	1.00	\$ 35.00
67	Porous Granular Embankment, 3"	CuYd	510	545	35	0	1.00	\$ 35.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	2,824	-	527	5.00	\$ (1,580.00)
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	163	33	0	17.50	\$ 577.50
70	Class D Patches, 12"	SqYd	275	275	-	0	110.00	\$ -
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	5,340	260	0	25.00	\$ 6,500.00
72	Concrete Curb, Type B	Foot	275	520	245	0	35.00	\$ 8,575.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	21,220	1,320	0	6.50	\$ 8,580.00
74	Detectable Warnings	SqFt	530	570	40	0	25.00	\$ 1,000.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	750	-	0	55.00	\$ -
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	385	-	0	60.00	\$ -
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	475	-	0	65.00	\$ -
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	2,875	-	0	60.00	\$ -
79	Portland Cement Concrete Base Course, 8"	SqYd	395	401	6	0	55.00	\$ 330.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	7,538	413	0	8.50	\$ 3,510.50
81	Aggregate Base Course, Type B, 8"	SqYd	300	584	284	0	10.00	\$ 2,840.00
82	Geogrid for Ground Stabilization	SqYd	7,525	8,222	697	0	2.50	\$ 1,742.50
83	Hot-Mix Asphalt Leveling Binder (Machine Method), 1"	SqYd	234	203	-	31	95.00	\$ (2,945.00)
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	111	51	0	95.00	\$ 4,845.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	1,039	99	0	78.50	\$ 7,771.50

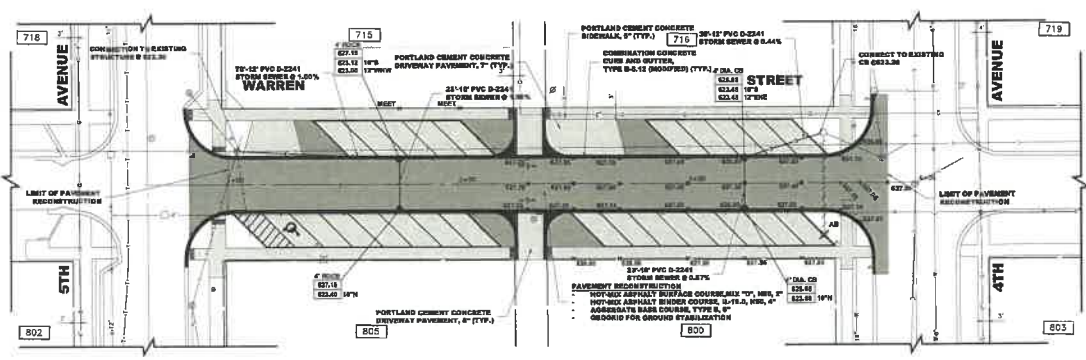
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	957	46	63	80.00	\$	3,680.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,930	2,030	100	0	4.00	\$	400.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	10	-	0	350.00	\$	-
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	119	4	0	175.00	\$	700.00
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	1,480	70	0	3.50	\$	245.00
91	White Wax Compound	SqYd	4,470	4,617	147	0	0.10	\$	14.70
92	Topsoil Placement, 4"	SqYd	5,660	5,704	44	0	5.00	\$	220.00
93	Sodding	SqYd	5,660	5,704	44	0	8.00	\$	352.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	575	-	0	10.00	\$	-
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	440	220	0	3.00	\$	660.00
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	1,058	208	0	4.00	\$	832.00
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	314	104	0	16.00	\$	1,664.00
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	75	-	0	65.00	\$	-
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	1	-	0	5,000.00	\$	-
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	1	-	0	15,000.00	\$	-
101	Sign Panel, Type 1	SqFt	110	110	-	0	25.00	\$	-
102	Telescoping Steel Sign Support	Foot	200	200	-	0	15.00	\$	-
103	Remove and Reinstal Existing Light Pole	Each	3	3	-	0	3,750.00	\$	-
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	1	-	0	5,250.00	\$	-
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylen	Foot	700	700	-	0	22.50	\$	-
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	1	-	0	2,000.00	\$	-
107	Remove Existing Light Pole, No Salvage	Each	1	1	-	0	1,000.00	\$	-
108	Maintenance of Lighting System	LS	1	1	-	0	10,000.00	\$	-
109	Traffic Control and Protection	LS	1	1	-	0	95,000.00	\$	-
A1	Trees to be Removed/Trimmed	LS		1	1	0	2,500.00	\$	2,500.00
A2	Remove and Reinstall Existing Light Pole	LS		1	1	0	4,000.00	\$	4,000.00

Net Change in Contract Price

\$ 94,042.20



EXISTING TOPOGRAPHY



PROPOSED IMPROVEMENT

Project: 18-010 (Pavement) - Warren Street, Village of Maywood, Illinois
 Date: 10/20/2018

HANCOCK ENGINEERING
 Civil Engineers
 Municipal Consultants
 Established 1911
 903 Rosewood Road
 Westmont, IL 60154-2780
 Phone: 708.640.0000
 www.hancock.com

**2021 ALLEY, ROADWAY, AND WATER MAIN IMPROVEMENTS
 VILLAGE OF MAYWOOD, ILLINOIS**

**WARREN STREET
 PARKING - CHANGE ORDER NO. 1**

DATE	BY	NO.
10/20/18	JK	1
11/15/18	JK	2
01/10/19	JK	3
02/27/19	JK	4
04/11/19	JK	5
06/13/19	JK	6
08/14/19	JK	7
10/20/18	JK	8
11/15/18	JK	9
01/10/19	JK	10
02/27/19	JK	11
04/11/19	JK	12
06/13/19	JK	13
08/14/19	JK	14
10/20/18	JK	15
11/15/18	JK	16
01/10/19	JK	17
02/27/19	JK	18
04/11/19	JK	19
06/13/19	JK	20
08/14/19	JK	21
10/20/18	JK	22
11/15/18	JK	23
01/10/19	JK	24
02/27/19	JK	25
04/11/19	JK	26
06/13/19	JK	27
08/14/19	JK	28
10/20/18	JK	29
11/15/18	JK	30
01/10/19	JK	31
02/27/19	JK	32
04/11/19	JK	33
06/13/19	JK	34
08/14/19	JK	35
10/20/18	JK	36
11/15/18	JK	37
01/10/19	JK	38
02/27/19	JK	39
04/11/19	JK	40
06/13/19	JK	41
08/14/19	JK	42
10/20/18	JK	43
11/15/18	JK	44
01/10/19	JK	45
02/27/19	JK	46
04/11/19	JK	47
06/13/19	JK	48
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04/11/19	JK	89
06/13/19	JK	90
08/14/19	JK	91
10/20/18	JK	92
11/15/18	JK	93
01/10/19	JK	94
02/27/19	JK	95
04/11/19	JK	96
06/13/19	JK	97
08/14/19	JK	98
10/20/18	JK	99
11/15/18	JK	100




MAYWOOD

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

September 13, 2021

To: Mrs. Chasity Wells-Armstrong
Village Manager

From: Elijah Willis 
Acting Chief of Police

Ma'am,

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

MPD Proposal # 006

As you know Maywood Police Department (MPD) hired an Executive Assistant **Lynda Solivan** with a start date of September 27, 2021. I'm requesting the services of Ms. Nellie Pitman who retired from the MPD earlier this year (2021) as the Executive Assistant to the Chief of Police. I believe Ms. Nellie skill set and experience would be instrumental in assisting and training of the new Executive Assistant. I hope that you will consider and grant this request, as we continue improving and moving forward within **MPD**.

I am recommending that Ms. Pitman be paid \$20.00 an hour, for 4 hours a day, for a total of 5 days. This expenditure will be drawn from Fiscal Year 2022 (FY2022), budget line # 01-40-51100, not to exceed \$500.00 (five-hundred dollars).

Attachments:

N/A



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6303

TO: Mayor Nathaniel George Booker & Board of Trustees

CC: Lanya Satchell, Finance Director

FROM: Chasity Wells-Armstrong, Village Manager

DATE: Friday, September 17, 2021

RE: Request for Addendum to Employee Contract

Attached you will find an analysis for vehicle compensation provided to me by Village Attorney, Mike Jurusik. I ask for your review and consideration.

As you all know, my current contract allocates a \$200/month stipend for my personal vehicle until I move within the boundaries that meet the residency requirement. I am closing on my home in Bolingbrook on Friday, October 1, 2021. Since being hired, I have been putting approximately 3000 miles per month on my personal vehicle and requiring monthly oil changes.

Until the Village Board authorizes a fleet vehicle for the Manager's use later, I am requesting a stipend of \$500 per month based on the analysis.

This adjustment will equate to an additional \$300 per month for seven (7) months through the end of Fiscal year 2022. Under the Village Manager's department, budget line item 01-12-51300 has \$3500 allocated within this fiscal year budget for vehicle maintenance. Since I was not provided a vehicle, no maintenance funds have been expended. The additional \$2100 can be assumed under this budget line item.

If this is acceptable to the Village Board, the Village Attorney should be directed to draft an addendum to my contract effective October 1, 2021.

Thank you for your consideration.

ATTACHMENTS:

Position

Village Manager

Municipality	Current Incumbent - Last Name	Incumbent - # of years in current position	Incumbent - years of experience in leadership role	Incumbent - Current Annual Salary	Effective Date of Current Salary	Current Fiscal Year Range Minimum	Current Fiscal Year Range Maximum	Incumbent - Amount of annual car allowance?	Incumbent - Can they take home a Village vehicle?	Incumbent - Are they eligible for a Bonus? If Yes, amount and date of last Bonus?	Defered Compensation
Brookfield	Wiberg	3	22	\$ 183,750	9/24/2020	No ranges	No ranges	\$6,000	No	No	6.5% up to max (457)
Clarendon Hills	Barr	6.00	25+	\$ 169,796	1/1/2021	n/a	n/a	\$6,000			6.5% up to max (457)
Countryside	Paul	11.00	28.00	\$ 163,157	5/1/2021	\$ 121,170	\$ 152,265	Vehicle	Yes	No	No
Hinsdale	Gargano	8.25	24	\$ 205,306	12/1/2020	N/A	N/A	\$4,800	No		No
LaGrange	Peterson	4.00	32.00	\$ 178,666	5/1/2021	No range	No range	Yes	No	No	Yes, \$5,000
LaGrange Park	Cedillo	10.00	19.00	\$ 162,000	5/1/2021	N/A	N/A	\$5,100	No	No	\$5,000
Westchester	Nozek	2.00	20.00	\$ 150,000	8/1/2021	No ranges		\$600	yes	No	
Western Springs	Velkme	4.00	31.00	\$ 167,125.14	8/18/2020	No ranges		Vehicle	Yes	No	Yes \$10,500
			Average	\$172,475		\$ 121,170	\$ 152,265				

Communities survey in October, 2020



Village of
Maywood
Illinois

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

Planning & Development Committee Agenda

Village Chamber (125 S 5th Ave)

Monday, September 27, 2021 @ 6pm

Chair: Trustee Antonio Sanchez

Co-Chair: Trustee Shabaun Reyes-Plummer

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Committee Chair Report
5. Public Comment
6. New Business Items
 - Discussion on Village of Maywood Commercial Corridors
 - Discussion on TIF Funding
 - Discussion on Upcoming TIF Mapping
 - Update on current VOM commercial projects
 - Discussion on abatement of the alley between 4th and 5th Avenue on 1200 block
7. Old Business: None
8. Adjournment

Village of Maywood
Fiscal Accountability and Government Transparency
Agenda: Regular Committee Meeting
Monday, September 20, 2021, 5:30pm
COUNCIL CHAMBERS
125 SOUTH 5TH Avenue
Maywood, IL 60153

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Finance Director Report (10 min)
5. Committee Chair Report (2 min)
 - a. Welcome to our new committee!
6. Public Comment (5 min)
7. New Business Items (30 min)
 - a. Standard meeting date for new fiscal accountability and government transparency committee (2 min)
 - b. GFOA COA (Governmental Finance Officers Association – Certificate of Achievement) for Excellence in Financial Reporting debrief. (3 min)
 - c. New accounting system progress update (5 min)
 - d. Baker Tilly Financial Audit Report internal control findings status update (5 min)
 - e. Maywood Fest 2021 Sponsorship Revenue/Expense Breakdown (10 min)
 - f. Water Relief Fund follow-up. (5 min)
8. Old Business: None
9. Adjournment



Village of
Maywood
Illinois

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: 708-450-6300

Public Safety & Police Accountability Committee Agenda

Village Chambers (125 S 5th Ave)

Wednesday, September 29, 2021 @ 7pm

Chair: Trustee Aaron Peppers

Co-Chair: Trustee Melvin L. Lightford

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Committee Chair Report
5. Public Comment
6. New Business Items
 - Discussion on Potential Community Initiatives
 - i. Emergency Response Collaborative Team
 - ii. Officer Friendly at all SD89 school locations in Maywood (Melrose Park currently has an officer at their locations)
 - iii. Officer Friendly at Proviso East
 - iv. D.A.R.E. Programming (K-6th)
 - v. Exploring Programming (7th – 12th)
 - vi. Resident Public Safety Training
 - vii. Additional School Safety Guards
 - viii. Additional Part-Time Police Officers
 - ix. Additional Full-Time Police Officers
 - x. Updating Police Cameras
 - xi. Updating Police Officer Vest w/shot spotter
 - xii. Adding plate scanners throughout the village
 - xiii. Smart Routes
 - xiv. Speed Bumps
 - Discussion on Homeland Security & Public Safety
7. Old Business: None
8. Adjournment



Engagement and Communications Committee Meeting Agenda

Chair: Trustee Isiah Brandon • **Co-Chair:** Trustee Miguel Jones

Date: Monday, September 20, 2021
Time: 6:30 PM
Location: Council Chambers (125 S. 5th Avenue, Maywood, IL)

AGENDA TOPICS:

- I. MyCivic APP Improvements
- II. 2022 Community Engagement Events
- III. Community Input on Golf Range Property
- IV. Improving Village Communications
- V. Community Collaboration



Village of
Maywood
Illinois

Village President

Nathaniel George Booker

Village Clerk

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Trustees

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Aaron Peppers
Miguel Jones
Isiah Brandon

Village Manager

Chasity Wells-Armstrong

Village Hall

40 Madison Street
Maywood, IL 60153
Phone: 708-450-6300

Infrastructure & Sustainability Committee Agenda

Village Chambers (125 S 5th Ave)
Wednesday, September 29, 2021 @ 8pm

Chair: Trustee Melvin L. Lightford
Co-Chair: Trustee Aaron Peppers

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Committee Chair Report
5. Public Comment
6. New Business Items
 - Discussion on Commercial Corridors & TIF Investment
 - Discussion on Solar Investment
 - Discussion on Infrastructure Financial Needs for Maywood
7. Old Business: None
8. Adjournment



Village of
Maywood
Illinois

Village President

Nathaniel George Booker

Village Clerk

Gwaine Dianne Williams

Trustees

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Shabaun Reyes Plummer
Aaron Peppers
Miguel Jones
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Village Manager

Chasity Wells-Armstrong

Village Hall

40 Madison Street
Maywood, IL 60153
Phone: 450.6300

Ordinance & Policy Committee Agenda

Village Chamber (125 S 5th Ave)
Monday, September 27, 2021 @ 5pm

Chair: Trustee Shabaun Reyes-Plummer

Co-Chair: Trustee Antonio Sanchez

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Committee Chair Report
5. Public Comment
6. New Business Items
 - Discussion of Mobile Merchant Ordinance Amendment
 - Discussion on Village of Maywood Street Parking throughout the community
 - Discussion on business and residential policies and ordinances voiced as a concern
7. Old Business: None
8. Adjournment

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105332	MICHAEL GARDNER	DEPOSIT-MAYWOOD FEST ENTERTAINME	CORPORATE	3,500.00
Total 105332:				3,500.00
105333	4 IMPRINT	LANYARDS *ACTIVE SHOOTER	POLICE	668.66
Total 105333:				668.66
105334	AA RENTAL CENTER	RENTAL OF A DOLLY	PUBLIC WORKS	149.24
Total 105334:				149.24
105335	ALLIED WASTE SERVICES #551	ROLLOFF SVCS	PUBLIC WORKS	394.00
Total 105335:				394.00
105336	ALPHA PRIME COMMUNICATIONS	FIR-RADIO ANTENNA AND BELT CLIP	FIRE	24.72
Total 105336:				24.72
105337	ALTA CONSTRUCTION DBA MARTIN I	DAMAGE TO RENTAL MOWERS AFTER RET	LAND & BUILDINGS	1,141.24
Total 105337:				1,141.24
105338	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	PUBLIC WORKS	947.20
105338	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,925.20
105338	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,682.80
105338	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	WATER & SEWER MAINTENANCE	989.89
Total 105338:				5,545.09
105339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	306.50
105339	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	323.95
Total 105339:				630.45
105340	ANIMAL WELFARE LEAGUE	IMPOUNDED CATS/DOGS - 06/2019	CODE ENFORCEMENT	656.50
105340	ANIMAL WELFARE LEAGUE	IMPOUNDED CATS/DOGS - 11/2020	CODE ENFORCEMENT	296.00
Total 105340:				952.50
105341	ANTOINE L STARKS	REFUND STICKER PURCHASED 2X	CORPORATE	60.00
Total 105341:				60.00
105342	AT&T	FIN-708R0600499513 3/17-4/16	FINANCE	1,717.75
105342	AT&T	FIN-708R0600499513 4/17-5/16	FINANCE	1,717.75
Total 105342:				3,435.50
105343	AT&T	FIN-708Z5300597832 3/17-4/16	FINANCE	111.75
105343	AT&T	FIN-708Z5300597832 4/17-5/16	FINANCE	111.75
Total 105343:				223.50
105344	AT&T	FIR-708Z5302258771 3/17-4/16	FIRE	3,435.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105344:				3,435.50
105345	AT&T	FIN-708Z5302511724 3/17-4/16	FINANCE	3,435.50
105345	AT&T	FIN-708Z5302511724 4/17-5/16	FINANCE	3,435.50
Total 105345:				6,871.00
105346	ATCO INTERNATIONAL	LIBERATOR 500	PUBLIC WORKS	2,091.60
Total 105346:				2,091.60
105347	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *AUG 2021	CENTRAL SERVICES	331,157.13
Total 105347:				331,157.13
105348	BRANDON BARKER	MUSIC *NATIONAL NITE OUT	POLICE	150.00
Total 105348:				150.00
105349	BROADVIEW TRUE VALUE HARDWAR	MAINTENANCE SUPPLIES	PUBLIC WORKS	513.99
105349	BROADVIEW TRUE VALUE HARDWAR	FIR-EQUIPMENT HARDWARE	FIRE	62.97
105349	BROADVIEW TRUE VALUE HARDWAR	FIR-EQUIPMENT HARDWARE	FIRE	8.99
Total 105349:				585.95
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD	POLICE	190.00
105350	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 8/7-9/6, 2021	POLICE	190.00
Total 105350:				760.00
105351	CINTAS FIRE PROTECTION	EXTINGUISHERS ANNUAL SERVICE	FIRE	5.83
Total 105351:				5.83
105352	CLIFFE PRINTING COMPANY	PERMIT CARDS/CONTRACTOR LICENSE F	CODE ENFORCEMENT	1,678.00
105352	CLIFFE PRINTING COMPANY	BUSINESS CARDS *A. SMITH	CODE ENFORCEMENT	110.00
105352	CLIFFE PRINTING COMPANY	POL-PRINTING SERVICES	POLICE	810.00
Total 105352:				2,598.00
105353	COMCAST	METRA-PHONE/INT SVC 6/13-7/12	PUBLIC WORKS	118.35
Total 105353:				118.35
105354	COMCAST	POL-INTERNET SVC 5/12-6/11	POLICE	666.87
Total 105354:				666.87
105355	COMCAST	FIR-INTERNET 700 S. CHARLES ROAD 6/22	FIRE	436.93
Total 105355:				436.93
105356	COMCAST	PUMP STATION PHONE/INTERNET	PUMP STATION OPERATIONS	222.46
105356	COMCAST	PUMP STATION PHONE/INTERNET 7/7-8/6	PUMP STATION OPERATIONS	222.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105356:				444.92
105357	COMCAST	FHAC-PHONE/INTERNET 6/11-7/10	PUBLIC WORKS	274.25
Total 105357:				274.25
105358	COMED	ELECTRIC SERVICE 5/13-6/14	MOTOR FUEL TAX	127.74
Total 105358:				127.74
105359	COMED # 0023058102	STREET LIGHTS PUMP STATION 4/14-5/13	MOTOR FUEL TAX	60.47
Total 105359:				60.47
105360	COMED #0031163443	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	142.77
Total 105360:				142.77
105361	COMED #0277784031	ELECTRIC SERVICE 615 S. 5TH	MOTOR FUEL TAX	1,492.56
Total 105361:				1,492.56
105362	COMED #5653018024	STREETLIGHTS 224 N. 1ST	MOTOR FUEL TAX	25.30
Total 105362:				25.30
105363	COMED #6164044004	ELECTRIC SERVICE 701 S. 6TH	MOTOR FUEL TAX	49.89
Total 105363:				49.89
105364	CONTINENTAL RESEARCH CORPATIO	PW-NO BITE WEARABLE	PUBLIC WORKS	355.92
Total 105364:				355.92
105365	COOK COUNTY RECORDER OF DEED	RECORDED LIENS	LAW	802.00
Total 105365:				802.00
105366	DEARBORN NATIONAL	LIFE INS PREM *AUG 2021	CENTRAL SERVICES	1,813.46
Total 105366:				1,813.46
105367	EDWIN HANCOCK ENGINEERING CO	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	20,696.50
105367	EDWIN HANCOCK ENGINEERING CO	2021 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	53,244.00
105367	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	12,236.00
105367	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	26,476.87
105367	EDWIN HANCOCK ENGINEERING CO	COMED WATER INFRASTRUCTURE LEAK	WATER & SEWER MAINTENANCE	146.00
105367	EDWIN HANCOCK ENGINEERING CO	WARREN STREET CDBG IMPROVEMENTS	PUBLIC WORKS	4,250.00
105367	EDWIN HANCOCK ENGINEERING CO	MADISON STREET WATER MAIN IMPROVE	TIF ADMINISTRATION	2,660.00
105367	EDWIN HANCOCK ENGINEERING CO	2021 SEWER CLEANING AND TELEVISIONG	WATER & SEWER MAINTENANCE	146.00
Total 105367:				119,855.37
105368	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 ANNUAL MAINTENANCE	FIRE	2,330.49
105368	FIRE SERVICE INCORPORATED	FIR-ENGINE 507 OIL CHANGE AND LUBE	FIRE	1,600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105368:				3,930.49
105369	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,509.41
Total 105369:				2,509.41
105370	FOREST SECURITY, INC.	QUARTERLY EQUIPMENT MAINTENANC	POLICE	1,336.59
105370	FOREST SECURITY, INC.	QRTLY BURGLAR ALARM MONITORING *13	PUBLIC WORKS	299.85
105370	FOREST SECURITY, INC.	ALARM SYSTEM SERVICE CALL	PUBLIC WORKS	510.00
Total 105370:				2,146.44
105371	FORT DEARBORN	PW-DIAMOND BLADE	WATER & SEWER MAINTENANCE	596.00
Total 105371:				596.00
105372	FOX VALLEY FIRE & SAFETY CO	FIR-ANSUL SINGLE TANK SYSTEM INSPEC	FIRE	177.21
Total 105372:				177.21
105373	GEM ELECTRIC SUPPLY INC	FIR-EXTERIOR BUILDING BULB TO LIGHT	FIRE	21.78
Total 105373:				21.78
105374	GRANDVIEW CAPITAL	REFUND OVERPAYMENT *ESCROW DEPO	CORPORATE	100.00
Total 105374:				100.00
105375	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	221.40
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	88.56
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	132.84
105375	GREENWOOD TRANSFER	WASTE DISPOSAL	PUBLIC WORKS	188.64
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	88.56
105375	GREENWOOD TRANSFER	WASTE DISPOSAL SERVICES	PUBLIC WORKS	190.63
Total 105375:				910.63
105376	HERMAN DUFFIN	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105376:				750.00
105377	HINCKLEY SPRINGS	WATER EQUIPMENT RENTAL	CODE ENFORCEMENT	61.26
Total 105377:				61.26
105378	HOME DEPOT CREDIT SERVICES	FIR-MAINTENANCE AND SEASONAL ITEMS	FIRE	150.42
105378	HOME DEPOT CREDIT SERVICES	FIR-MAINTENANCE AND SANITATIONAL ITE	FIRE	329.34
Total 105378:				479.76
105379	Home Improvements USA Inc.	INSTALLATION OF NEW ROOF	TIF ADMINISTRATION	55,650.00
Total 105379:				55,650.00
105380	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 7/26-8/7	HUMAN RESOURCES	1,370.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105380:				1,370.10
105381	JO FISCHER DBA FISCHER FAMILY	REFUND REMAINDER OF DEPOSIT	WATER COLLECTIONS	48.47
Total 105381:				48.47
105382	JUAN CORNEJO	REFUND WATER DEPOSIT	WATER COLLECTIONS	75.00
Total 105382:				75.00
105383	KANE, MCKENNA & ASSOC INC	MADISON/5TH & ROOSEVELT TIF AMENDM	TIF ADMINISTRATION	225.00
Total 105383:				225.00
105384	KLEIN, THORPE AND JENKINS LTD	1849/491-216661 GRANTS AND IGAS-COOK	LAW	184.50
105384	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *FEB 2021	LAW	2,869.00
105384	KLEIN, THORPE AND JENKINS LTD	1849/495-218005 GRANTS AND IGAS STATE	LAW	247.00
105384	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAR 2021	LAW	2,554.00
Total 105384:				5,854.50
105385	KONICA MINOLTA BUSINESS	CASHIER-EQUIPMENT MAINT AGRMNT 5/2-	WATER COLLECTIONS	5.75
Total 105385:				5.75
105386	LASONDRA BANKS	REIMB. FOOD,SUPPLIES *7/22/2021	PRESIDENT & TRUSTEES	239.57
Total 105386:				239.57
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 1716 S. 9TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/17 - 812 S. 12TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 1411 S. 6TH AVE.		60.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 830 S. 16TH AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 05/31 - 1248 S. 21ST AVE.		50.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 426 S. 21ST AVE.		2,300.00
105387	MAGNUS AND ANDERSON	CUT/DEBRIS 06/18 - 132 S. 14TH AVE.		2,100.00
Total 105387:				4,660.00
105388	MARILYN O MARSHALL	REFUND PAYMENTS MADE IN ERROR	WATER COLLECTIONS	261.60
Total 105388:				261.60
105389	MARK DWYER	PLUMBING CONTRACTOR/PAYROLL 7/27/2	CODE ENFORCEMENT	666.65
Total 105389:				666.65
105390	MPC COMMUNICATIONS & LIGHTING	FIR-AMBULANCE 500 INSTALLATION OF HA	FIRE	371.95
Total 105390:				371.95
105391	MUNICIPAL CLERKS' ASSOCIATION	MEMBERSHIP DUES	VILLAGE CLERK	50.00
Total 105391:				50.00
105392	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	322.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105392:				322.00
105393	NAFISCO INC	PW-STOP SIGNS/STRAPPING KIT	PUBLIC WORKS	1,718.50
Total 105393:				1,718.50
105394	NATIONAL POWER RODDING CORP	2021 SEWER CLEANING/TELEVISION	WATER & SEWER MAINTENANCE	10,818.96
Total 105394:				10,818.96
105395	NELLIE PITTMAN	CONTRACTUAL SVCS 8/2-8/6	POLICE	1,112.50
Total 105395:				1,112.50
105396	NICOR GAS	GAS/HEAT SVC 5/17-6/16	PUBLIC WORKS	126.76
Total 105396:				126.76
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE PUMP STATION	PUMP STATION OPERATIONS	188.65
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 5/14-6/15	PUMP STATION OPERATIONS	139.85
105397	NICOR GAS 02-24-58-0000 4	GAS SERVICE 6/15-7/15 PUMP STATION	PUMP STATION OPERATIONS	138.05
Total 105397:				466.55
105398	NORTH CENTRAL COUNCIL OF MAYO	MEMBERSHIP DUES 7/1/21-6/30/22	PRESIDENT & TRUSTEES	1,512.00
Total 105398:				1,512.00
105399	NORTH EAST MULTI-REGIONAL	MENTAL HEALTH AWARENESS FOR LAW E	POLICE	1,440.00
105399	NORTH EAST MULTI-REGIONAL	POLICE TRAINING 40 HOURS RIFLE INSTRU	POLICE	1,000.00
Total 105399:				2,440.00
105400	NORTHERN ILLINOIS POLICE ALARM	MEMBERSHIP ASSESSMENT	POLICE	400.00
105400	NORTHERN ILLINOIS POLICE ALARM	MOBILE FIELD FORCE ASSESSMENT	POLICE	1,135.00
Total 105400:				1,535.00
105401	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	509.24
105401	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	363.47
105401	OFFICE DEPOT	PW OFFICE SUPPLIES	PUBLIC WORKS	100.36
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	194.86
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	248.99
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	297.96
105401	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	741.08
Total 105401:				2,455.96
105402	PEP BOYS	POL-MP16181-TIRES/HEADLIGHT/COIL/ET	POLICE	660.01
Total 105402:				660.01
105403	RASHAWN WADDELL	REFUND OVERPYMNT FOR WATER ACCT	WATER COLLECTIONS	375.00
Total 105403:				375.00
105404	Rematt, INC	PAINT	POLICE	612.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105404:				612.65
105405	Robert Diaz	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	700.00
Total 105405:				700.00
105406	SEAWAY SUPPLY COMPANY	FIR-DISINFECTANT	FIRE	40.32
Total 105406:				40.32
105407	SPORTSFIELDS, INC.	BASEBALL FIELD MATERIAL/SPPLS	LAND & BUILDINGS	2,310.71
Total 105407:				2,310.71
105408	THOMPSON ELEVATOR INSPECTION	1 FULL MOOD PERMIT/1 SEMI-ANNUAL ELE	CODE ENFORCEMENT	143.00
105408	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION	CODE ENFORCEMENT	258.00
Total 105408:				401.00
105409	TRI COUNTY BOARD UP	BOARD UP - 426 S. 21ST AVE.		85.00
Total 105409:				85.00
105410	ULINE	POL-SUPPLIES FOR EVIDENCE ROOM	POLICE	535.18
Total 105410:				535.18
105411	VELAN SOLUTIONS	PEER SUPPORT GROUP	POLICE	1,392.00
Total 105411:				1,392.00
105412	VERIZON CONNECT FLEET USA, INC	DRIVER ID SUBSCRIPTIONS	POLICE	216.00
105412	VERIZON CONNECT FLEET USA, INC	FLEET MAINT GPS PROGRAM	POLICE	216.00
Total 105412:				432.00
105413	VILLAGE OF MELROSE PARK	ACCT#422001-001 3/20-4/19	WATER COLLECTIONS	23,673.93
Total 105413:				23,673.93
105414	VISION SERVICE PLAN (IV)	VISION CARE PREM *AUG 2021	CENTRAL SERVICES	2,240.73
Total 105414:				2,240.73
105415	WALTER VELEZ	REFUND OVERPYMT OF WATER ACCT	WATER COLLECTIONS	57.67
Total 105415:				57.67
105416	WESTBROOK LOCK & KEY, INC.	INSTALL NEW LOCKS & REKEY	POLICE	3,475.00
Total 105416:				3,475.00
105417	WESTCHESTER LOCK KEY SVC	SERVICE CALL*6/17/21*CODE ENTRY LOC	PUBLIC WORKS	816.00
105417	WESTCHESTER LOCK KEY SVC	SERVICE CALL NEW LOCKS & KEYS (VARI	PUBLIC WORKS	798.00
Total 105417:				1,614.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105418	WIGIT'S TRUCK SERVICE	REPAIR NO START VACTOR TRUCK	WATER & SEWER MAINTENANCE	247.62
105418	WIGIT'S TRUCK SERVICE	VEHICLE MAINTENANCE #210	PUMP STATION OPERATIONS	115.48
105418	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 501 OIL AND LUBE	FIRE	211.36
105418	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 STEERING COLUM R	FIRE	870.62
105418	WIGIT'S TRUCK SERVICE	FIR-UNIT 513 FOR OIL, LUBE AND A/C REC	FIRE	423.44
Total 105418:				1,868.52
105419	WINKLER TREE SERVICE	TREE TRIMMING VARIOUS	PUBLIC WORKS	1,375.00
105419	WINKLER TREE SERVICE	TREE REMOVAL 901 S. 8TH & TRIM 40 S. 20	PUBLIC WORKS	1,304.10
105419	WINKLER TREE SERVICE	TREE MAINTENANCE (VARIOUS)	PUBLIC WORKS	1,392.12
105419	WINKLER TREE SERVICE	TREE MAINTENANCE (VARIOUS)	PUBLIC WORKS	2,640.00
Total 105419:				6,711.22
105420	VILLAGE OF MELROSE PARK	ACCT #422001-001 5/20-6/19	WATER COLLECTIONS	27,727.48
Total 105420:				27,727.48
105421	VILLAGE OF MELROSE PARK	CHECK #105420	WATER COLLECTIONS	8,746.19-
Total 105421:				8,746.19-
105422	ACCUTRON	COMPUTER CNSLTING *AUG 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 105422:				6,300.00
105423	ALLIED WASTE SERVICES #551	ROLLOFF SVCS *JUN 2021	WATER COLLECTIONS	8,812.42
105423	ALLIED WASTE SERVICES #551	P/U & GARBAGE DISPOSAL JUN 2021	WATER COLLECTIONS	167,232.00
105423	ALLIED WASTE SERVICES #551	P/U & GARBAGE DISPOSAL *JULY 2021	WATER COLLECTIONS	167,232.00
Total 105423:				343,276.42
105424	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2020	FINANCE	10,940.00
Total 105424:				10,940.00
105425	CITY OF CHICAGO-	ACCT #432532-432532 5/19-6/17	WATER COLLECTIONS	145,787.79
Total 105425:				145,787.79
105426	CITY WIDE OF CHICAGO	JANITORIAL SERVICE JULY 2021	LAND & BUILDINGS	7,863.12
105426	CITY WIDE OF CHICAGO	PLUMBING REPAIRS POLICE STATION	PUBLIC WORKS	5,396.00
105426	CITY WIDE OF CHICAGO	PLUMBING REPAIRS POLICE STATION	PUBLIC WORKS	5,357.00
Total 105426:				18,616.12
105427	MUNICIPAL EMPLOYEE	HEALTH/DENTAL COVERAGE *JULY 2021	CENTRAL SERVICES	105,403.90
Total 105427:				105,403.90
105428	SWALLOW CONSTRUCTION	FIRST AVE WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	444,361.09
Total 105428:				444,361.09
105429	UNIQUE PLUMBING CO	SEWER REPAIR 9TH & LAKE	WATER & SEWER MAINTENANCE	8,172.86
105429	UNIQUE PLUMBING CO	SEWER REPAIR 9TH & LAKE	WATER & SEWER MAINTENANCE	7,612.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105429:				15,785.06
105430	UTILITY SERVICE CO., INC.	QUARTERLY PEDISPHERE TANK	WATER & SEWER MAINTENANCE	7,444.96
Total 105430:				7,444.96
105431	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/26-8/6	POLICE & FIRE COMMISSION	752.00
Total 105431:				752.00
105432	CHRISTMAS DECOR SYSTEMS	CHRISTMAS POLE DECORATIONS	PUBLIC WORKS	17,550.00
Total 105432:				17,550.00
105433	CHRISTOPHER BROWN	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105433:				150.00
105434	DON EMERY	REFUND OVERPAYMENT ON WATER ACCT	WATER COLLECTIONS	697.50
Total 105434:				697.50
105435	FOREST PRINTING	VMO-PRINTING SVC	VILLAGE MANAGER	136.03
Total 105435:				136.03
105436	GENE WASHINGTON	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105436:				150.00
105437	JAMES T BREWER	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	150.00
Total 105437:				150.00
105438	JUAN CORNEJO	OVERPAYMENT OF WATER ACCT	WATER COLLECTIONS	212.82
Total 105438:				212.82
105439	KOPY KAT	TRAINING CARDS	POLICE	180.00
Total 105439:				180.00
105440	MURPHY'S CONTRACTORS EQUIPME	CHAIN SAW REPAIRS	PUBLIC WORKS	181.00
105440	MURPHY'S CONTRACTORS EQUIPME	PARTS/REPAIR *LABOR	PUBLIC WORKS	208.63
Total 105440:				389.63
105441	PAULA CANO	BLOCK PARTY REFUND	CORPORATE	50.00
Total 105441:				50.00
105442	RICHMOND & SONS, INC.	PEST CONTROL SERVICES 2ND & WILCOX	PUBLIC WORKS	800.00
Total 105442:				800.00
105443	SCHOOL OF CONTINUING EDUCATIO	2021 MUNICIPAL CLERK REGISTRATION	VILLAGE CLERK	550.00
105443	SCHOOL OF CONTINUING EDUCATIO	2021 MUNICIPAL CLERKS TRAINING *G.WIL	VILLAGE CLERK	550.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105443:				1,100.00
105444	SHAKESPEARE LAWN SPRAY	REMOVED GRASS & WEEDS	PUBLIC WORKS	500.00
Total 105444:				500.00
105445	SKYLES LAW GROUP	REFUND SALE CANCELLED	CORPORATE	644.00
Total 105445:				644.00
105446	TAPPED IN INC	MOUNT (4) TVS/HARDWARE *CONF/BREAK	HUMAN RESOURCES	1,000.00
Total 105446:				1,000.00
105447	WAYNE WELCH	P&F-MEETING 8/12/2021	POLICE & FIRE COMMISSION	200.00
Total 105447:				200.00
105448	SUN-TIMES MEDIA	LEGAL ADS	LAW	468.00
105448	SUN-TIMES MEDIA	LEGAL ADS	LAW	1,443.00
Total 105448:				1,911.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *MAYWOOD FE	CORPORATE	1,000.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *DRASTIC	CORPORATE	500.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *DARIUS BROO	CORPORATE	1,000.00
105449	RANDALL ROBERTSON	ENTERTAINMENT DEPOSIT *ARMONDO	CORPORATE	150.00
Total 105449:				2,650.00
105450	COMCAST CABLE	ACCT #8771 20 001 0005151	POLICE	63.15
Total 105450:				63.15
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,387.27
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,551.66
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,226.75
105451	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	11,500.07
Total 105451:				45,665.75
105452	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JUNE 2021	HUMAN RESOURCES	80,117.63
Total 105452:				80,117.63
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *FIRE	FIRE	116.57
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CODE	CODE ENFORCEMENT	181.05
105453	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *HR	HUMAN RESOURCES	31.06
Total 105453:				328.68
105454	PURCHASE POWER	POSTAGE REPLENISHMENT-WATER	WATER COLLECTIONS	1,040.91
Total 105454:				1,040.91
105455	SPRINT	PHONE EQUIPMENT	CODE ENFORCEMENT	299.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105455:				299.99
105456	ALTA CONSTRUCTION DBA MARTIN I	KUBOTA REPAIRS	LAND & BUILDINGS	1,141.24
Total 105456:				1,141.24
105457	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION 1200 BLK 20TH	WATER & SEWER MAINTENANCE	824.50
105457	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	735.00
Total 105457:				1,559.50
105458	AT&T	FIR-708Z530225 8771 4/17-5/16/21	FIRE	3,435.50
105458	AT&T	FIR-PHONE SVC 6/17-7/16/21	POLICE	3,435.50
105458	AT&T	FIR-PHONE SVC 6/17-7/16/21	FIRE	3,435.50
Total 105458:				10,306.50
105459	AT&T	FIR-708Z5305408001 5/17-6/16/21	FIRE	3,047.62
Total 105459:				3,047.62
105460	AT&T	FIR-708-Z5311911 5/17-6/16/21	FIRE	4,584.37
105460	AT&T	POL-MAINT BILLING 12/2-1/1/21	POLICE	373.94
Total 105460:				4,958.31
105461	COMED	ELECTRIC SERVICE 4/14-5/13	MOTOR FUEL TAX	40.98
Total 105461:				40.98
105462	COMED # 0023058102	STREET LIGHTS PUMP STATION 5/13-6/14	MOTOR FUEL TAX	59.42
Total 105462:				59.42
105463	COMED #0031163443	ELECTRICAL SVC 6/10-7/12 410 MAIN ST	MOTOR FUEL TAX	147.11
Total 105463:				147.11
105464	COMED #0511089044	ELECTRIC SERVICE (STREETLIGHTS)	MOTOR FUEL TAX	217.42
Total 105464:				217.42
105465	COMED #0536720000	ELECTRIC SVC 4/14-5/13	PUBLIC WORKS	10.16
Total 105465:				10.16
105466	COMED #2208042159	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	292.72
Total 105466:				292.72
105467	COMED #4791088147	ELECTRICAL SVC 4/14-5/13	MOTOR FUEL TAX	150.15
Total 105467:				150.15
105468	COMED #5490211003	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	414.86

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105468:				414.86
105469	COMED #6079054047	ELECTRIC SVC 6/14-7/14 CONTROLLER 20	MOTOR FUEL TAX	119.72
Total 105469:				119.72
105470	COMED #6080392012	STREET LIGHT MAINTENANCE	MOTOR FUEL TAX	103.72
Total 105470:				103.72
105471	CONTINENTAL RESEARCH CORPATIO	N.S.H.*WEED KILLER	PUBLIC WORKS	1,994.07
Total 105471:				1,994.07
105472	ILLINOIS LAW ENFORCEMENT ALARM	ANNUAL ILEAS DUES	POLICE	240.00
Total 105472:				240.00
105473	ILLINOIS LIQUOR CONTROL COMMIS	LIQUOR LICENSE *MAYWOOD FEST	CORPORATE	25.00
Total 105473:				25.00
105474	JACQUELINE SIMMS	REFUND GAZEBO RENTAL	RECREATION SERVICES	100.00
Total 105474:				100.00
105475	KAREN NORMAN	REFUND DEPOSIT *220 S 9TH	WATER COLLECTIONS	75.00
Total 105475:				75.00
105476	KONICA MINOLTA BUSINESS	VMO-EQUIPMENT LEASE 4/2-5/1	VILLAGE MANAGER	102.00
Total 105476:				102.00
105477	KOPY KAT	POL ENVELOPE PRINTING	POLICE	525.00
Total 105477:				525.00
105478	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
105478	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	475.00
Total 105478:				950.00
105479	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 18 S. 21ST AVE.		50.00
105479	MAGNUS AND ANDERSON	CUT/DEBRIS 07/19 - 1830 S. 20TH		50.00
Total 105479:				100.00
105480	MARIA BARBA	BLOCK PARTY DEPOSIT REFUND	CORPORATE	150.00
Total 105480:				150.00
105481	MARK DWYER	PLUMBING SERVICES 08/10-8/20	CODE ENFORCEMENT	800.00
Total 105481:				800.00
105482	MP AUTO SALES & REPAIR, INC	POL-102-OIL CHANGE/AIR FILTER/FLUIDS	POLICE	94.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105482:				94.00
105483	NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	FIRE	175.00
Total 105483:				175.00
105484	NIKIDA CASTON	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 105484:				50.00
105485	NORTHEASTERN ILLINOIS	MACHINERY OPERATIONS *A.SZEWCZYK	FIRE	650.00
Total 105485:				650.00
105486	OTIS ELEVATOR COMPANY	PRESSURE RELIEF VALVE TESTING	PUBLIC WORKS	415.00
Total 105486:				415.00
105487	PLOTE CONSTRUCTION INC. D.B.A.	EMULSION 5 GALLONS	MOTOR FUEL TAX	304.00
105487	PLOTE CONSTRUCTION INC. D.B.A.	PW-N50 SURFACE	MOTOR FUEL TAX	444.42
Total 105487:				748.42
105488	QUILL CORPORATION	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	43.18
Total 105488:				43.18
105489	RAMROD DISTRIBUTORS, INC	TOILET TISSUE 2 PLY	LAND & BUILDINGS	167.95
Total 105489:				167.95
105490	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 6/29-7/28/2021	FIRE	221.45
105490	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING FOR 1220 S. 17TH 6/30-	FIRE	175.40
105490	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 7/29-8/28	FIRE	221.45
105490	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 7/30-8/29	FIRE	175.40
Total 105490:				793.70
105491	SPECIAL OYMPICS ILLINOIS	SPECIAL OLYMPICS FUNDRAISER	CORPORATE	448.32
Total 105491:				448.32
105492	SUPERCO SPECIALTY PRODUCTS	SUPPLIES*GRAFFITI REMOVER	PUBLIC WORKS	398.54
Total 105492:				398.54
105493	T.P.I.	CONTRACTOR - PLUMBING - 7/2021	CODE ENFORCEMENT	3,730.00
Total 105493:				3,730.00
105494	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - 704 N. 7TH AVE.	CODE ENFORCEMENT	100.00
105494	THOMPSON ELEVATOR INSPECTION	ELEVATE INSPECTION - 1918 S. 8TH AVE.	CODE ENFORCEMENT	100.00
Total 105494:				200.00
105495	TONY'S LAWNMOWER	ZTRAK737*OIL*FILTER*SPARK PLUGS	LAND & BUILDINGS	717.65

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105495:				717.65
105496	WIGIT'S TRUCK SERVICE	#253*TRAILER PLUG REWIRE	PUBLIC WORKS	537.53
105496	WIGIT'S TRUCK SERVICE	#231*RADIATOR*CONDENSOR*COOLER	PUBLIC WORKS	1,719.65
105496	WIGIT'S TRUCK SERVICE	#231*REPAIR TAILGATE	PUBLIC WORKS	115.00
105496	WIGIT'S TRUCK SERVICE	2018 PELICAN-GUTTER BROOMS	PUBLIC WORKS	286.34
105496	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 508 (RESERVE AMBULAN	FIRE	461.13
Total 105496:				3,119.65
105497	WINDOM PRODUCTIONS	VILLAGE BOARD MEETING/COMMUNITY N	VILLAGE MANAGER	1,200.00
Total 105497:				1,200.00
105498	WINKLER TREE SERVICE	TREE REMOVAL 1851 S. 9TH	PUBLIC WORKS	950.00
Total 105498:				950.00
105499	YOUNG'S WELDING SERVICE	WELD STOP FOR PIN ON TRAILER	LAND & BUILDINGS	180.00
Total 105499:				180.00
105500	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/9-8/20/21	POLICE & FIRE COMMISSION	800.00
Total 105500:				800.00
105501	JAMES C. ELLEXSON	INTERIM HR DIRECTOR 8/8-8/21/2021	HUMAN RESOURCES	1,370.10
Total 105501:				1,370.10
105502	CHRISTOPHER BROWN	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105502:				150.00
105503	FOX VALLEY FIRE & SAFETY CO	SEMI ANNUAL FIRE SPRINKLER SYS	LAND & BUILDINGS	325.00
Total 105503:				325.00
105504	Gabriel Manzo dba	ESCROW RELEASE *1109 NICHOLS		12,950.00
Total 105504:				12,950.00
105505	GENE WASHINGTON	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105505:				150.00
105506	GLORIA A. CLAY	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105506:				150.00
105507	JAMES T BREWER	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	150.00
Total 105507:				150.00
105508	JOHN WEST	REIMB.PURCH OF ASPHALT LUTE	PUBLIC WORKS	102.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105508:				102.00
105509	KANSAS STATE BANK	DOWN PAYMENT/LEASE *MAYORS VEHICL	PRESIDENT & TRUSTEES	884.37
Total 105509:				884.37
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 1006 S. 8TH AVE.		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 05/24 - 2109 ST. CHARLES		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 1308 S. 1ST AVE.		2,250.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/11 - 1010 MADISON		400.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/18 - 1932 S. 23RD		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/18 - 1246 S. 21ST AVE.		50.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS - 08/1 - 417 N. 7TH AVE.		1,800.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/31 - 801 S. 9TH AVE.		600.00
105510	MAGNUS AND ANDERSON	CUT/DEBRIS 07/31 - 828 S. 17TH AVE.		2,600.00
Total 105510:				7,850.00
105511	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 2/5/21-2/4/22	CENTRAL SERVICES	4,879.68
Total 105511:				4,879.68
105512	WAYNE WELCH	P&F-MEETING 8/26/2021	POLICE & FIRE COMMISSION	200.00
Total 105512:				200.00
105513	AT&T	FIR-708Z53054007 6/17-7/16	FIRE	3,047.62
Total 105513:				3,047.62
105514	AT&T	708 R062981 9386 4/26-5/25	POLICE	7,792.49
Total 105514:				7,792.49
105515	AT&T	POL-70845044710957 5/26-6/25/21	CENTRAL SERVICES	7,792.49
Total 105515:				7,792.49
105516	COMED #0277784031	ELECTRIC SVC 6/9-7/9 615 S 5TH	MOTOR FUEL TAX	1,445.40
Total 105516:				1,445.40
105517	COMED #3351006000	STREETLIGHT MAINTENANCE	MOTOR FUEL TAX	1,715.40
Total 105517:				1,715.40
105518	COMED #5653018024	PW-ELECTRIC SVC 6/9-7/9 224 N 1ST	MOTOR FUEL TAX	25.23
Total 105518:				25.23
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	4,120.39
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	340.13
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	669.75
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	131.80
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	2,241.45
105519	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	3,527.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105519:				11,031.00
105520	JKS VENTURES, INC.	PW-3/4 LIMESTONE	MOTOR FUEL TAX	2,400.00
Total 105520:				2,400.00
105521	KLEIN, THORPE AND JENKINS LTD	1849/528-218358 LITIGATION CLAIMS/TOA	LAW	990.00
105521	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *APR 2021	LAW	2,622.00
105521	KLEIN, THORPE AND JENKINS LTD	1849/507-218559 DEMOLITION 1323 S 5TH	LAW	85.00
105521	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *MAY 2021	LAW	2,356.00
Total 105521:				6,053.00
105522	MCCANN INDUSTRIES INC	BACKHOE REPAIRS	WATER & SEWER MAINTENANCE	2,132.48
105522	MCCANN INDUSTRIES INC	PW-TRACK LOADER DOOR REPAIR	WATER & SEWER MAINTENANCE	4,949.56
Total 105522:				7,082.04
105523	MUNIWEB	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	60.00
Total 105523:				60.00
105524	NAFISCO INC	INSTALLED STREET SIGNS	PUBLIC WORKS	1,536.00
Total 105524:				1,536.00
105525	NORTH AMERICAN SAFETY INC.	PW-STREET SUPPLIES/BARRICADES	PUBLIC WORKS	2,952.00
105525	NORTH AMERICAN SAFETY INC.	SHIPPING FOR INVOICE # INV57486	PUBLIC WORKS	325.51
Total 105525:				3,277.51
105526	TAPPED IN INC	ELECTRICAL SERVICES RENDERED	PUBLIC WORKS	1,580.00
Total 105526:				1,580.00
105527	WIGIT'S TRUCK SERVICE	250*AC SYSTEM LEAK	PUBLIC WORKS	260.95
Total 105527:				260.95
105528	WINKLER TREE SERVICE	STUMP REMOVAL 213 S. 17TH	PUBLIC WORKS	180.00
Total 105528:				180.00
105529	ZARNOTH BRUSH WORKS, INC.	SWEEPER BROOMS	PUBLIC WORKS	1,420.00
Total 105529:				1,420.00
105530	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPCTNS	FIRE	5.83
Total 105530:				5.83
105531	COMCAST	FIR-PHONE SVCS 5/29-6/28	FIRE	119.30
Total 105531:				119.30
105532	COMCAST	POL-INTERNET SVC 7/12-8/11/21	POLICE	666.87

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105532:				666.87
105533	COMCAST	V/H-PHONE/INTERNET 6/29-7/28/21	FINANCE	483.20
Total 105533:				483.20
105534	COMCAST	PUMP STATION PHONE/INTERNET 6/7-7/6	PUMP STATION OPERATIONS	222.72
Total 105534:				222.72
105535	COMCAST	300 FRED HAMPTON WAY *6/11-7/10	PARKS & RECREATION	274.55
Total 105535:				274.55
105536	FLEET SERVICES	FINANCE CHARGES	VILLAGE MANAGER	2,546.27
Total 105536:				2,546.27
105537	SPRINT	PHONE EQUIPMENT	PRESIDENT & TRUSTEES	1,729.98
Total 105537:				1,729.98
105538	COMCAST	METRA-PHONE/INT SVC 7/13-8/12	PUBLIC WORKS	118.35
Total 105538:				118.35
105539	COMCAST	FIR-PHONE SVCS 6/29-7/28	FIRE	119.30
Total 105539:				119.30
105540	COMCAST	POL-INTERNET SVC 6/12-7/11	POLICE	666.87
Total 105540:				666.87
105541	COMCAST	FIR-PHONE SVC 7/22-8/21	FIRE	438.78
Total 105541:				438.78
105542	COMCAST	V/H-PHONE/INTERNET- 7/29-8/28/2021	FINANCE	481.53
Total 105542:				481.53
105543	COMCAST	POOL PHONE/INTERNET 7/11-8/10	PARKS & RECREATION	272.41
Total 105543:				272.41
105544	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JULY 2021	HUMAN RESOURCES	76,303.22
Total 105544:				76,303.22
105545	QUILL CORPORATION	FIN-1099 FORMS	FINANCE	101.94
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	231.99
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	41.97
105545	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	71.42
Total 105545:				243.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105546	MICHAEL GARDNER	BAL DUE-MAYWOOD FEST ENTERTAINME	CORPORATE	3,500.00
Total 105546:				3,500.00
105547	AA RENTAL CENTER	BAL DUE-CHAIR/TABLE/TENT RENTAL *MA	CORPORATE	1,450.00
Total 105547:				1,450.00
105548	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/23-9/3/2021	CORPORATE	800.00
Total 105548:				800.00
105549	BULLITT ENTERTAINING DBA SHININ	BAL DUE-ENTERTAINMENT *MAYWOOD FE	CORPORATE	2,750.00
Total 105549:				2,750.00
105550	BURKE BEVERAGE INC	BEVERAGES*MAYWOOD FEST TENT	CORPORATE	1,903.15
Total 105550:				1,903.15
105551	Corey Moses	ESCROW RELEASE *826 S 20TH		4,420.00
105551	Corey Moses	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 105551:				5,170.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *DRASTIC	CORPORATE	500.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *PUBLIC ANNO	CORPORATE	1,000.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *CRUCIAL CON	CORPORATE	1,500.00
105552	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *SLIQUE	CORPORATE	500.00
Total 105552:				3,500.00
105553	INTERNATIONAL INSTITUTE OF	ANNUAL MEMBERSHIP RENEWAL	VILLAGE CLERK	115.00
Total 105553:				115.00
105554	MARK DWYER	COD-PLUMBING SVC 9/2/21-9/3/21	CODE ENFORCEMENT	266.66
Total 105554:				266.66
105555	MICHAEL BABICZ	REIMB. MILEAGE*TRAINING SCHOOL	POLICE	271.04
Total 105555:				271.04
105556	Mr. Roof & ReModeling	REFUND CONTRACTOR LICENSE	CORPORATE	115.00
Total 105556:				115.00
105557	Vincent Elizarras	ESCROW RELEASE *513 N 3RD		835.00
Total 105557:				835.00
105558	WINDOM PRODUCTIONS	VILLAGE BOARD MEETING 8/17/2021	VILLAGE MANAGER	575.00
Total 105558:				575.00
105559	CORE & MAIN LP	510M S/POINT M2 WIRED	WATER & SEWER MAINTENANCE	6,966.00
105559	CORE & MAIN LP	510M S/POINT M2 TC SP HR & LD	WATER & SEWER MAINTENANCE	6,116.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,127.94
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	8.28
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,838.94
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,114.74
105559	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	743.16
105559	CORE & MAIN LP	IPERL 5/8" METERS	WATER & SEWER MAINTENANCE	2,000.00
105559	CORE & MAIN LP	IPERL 3/4S METERS	WATER & SEWER MAINTENANCE	2,000.00
Total 105559:				9,683.06
105560	RANDALL ROBERTSON	ENTERTAINMENT *FINAL PAYMENT *MAY	CORPORATE	9,250.00
105560	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *MAYWOOD F	CORPORATE	9,250.00
Total 105560:				18,500.00
105561	ENTENMANN-ROVIN CO	POL-BADGES	POLICE	178.50
Total 105561:				178.50
105562	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*JUL 2021	FINANCE	15,112.35
Total 105562:				15,112.35
105563	PAYLESS AUTO BODY	POLICE/UNIT 147-REPLACE BATTERY	POLICE	246.49
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-REPLACE BATTERY	POLICE	406.48
105563	PAYLESS AUTO BODY	POLICE/UNIT 119-HEADLIGHT/OIL	POLICE	114.49
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-RECONDITION DRIVER S	POLICE	567.50
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-THROTTLE BODY	POLICE	231.20
105563	PAYLESS AUTO BODY	POLICE/UNIT 118-BEARINGS/ROTORS/PAD	POLICE	1,258.63
105563	PAYLESS AUTO BODY	POLICE/ UNIT 118-REPLACE BATTERY	POLICE	206.40
105563	PAYLESS AUTO BODY	POLICE/UNIT 114-MOUNT/BALANCE TIRE	POLICE	100.00
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-HEADLIGHT/ELECTRICAL	POLICE	107.85
105563	PAYLESS AUTO BODY	POLICE/UNIT 121-FRONT BULBS/AC PRES	POLICE	300.22
105563	PAYLESS AUTO BODY	POLICE/UNIT 116-SERPENTINE BELT/OIL C	POLICE	226.97
105563	PAYLESS AUTO BODY	POLICE/UNIT 111-CONTROL MODULE/TIE LI	POLICE	1,386.95
105563	PAYLESS AUTO BODY	POLICE/ UNIT 114-ALTERNATOR/CATALYTI	POLICE	2,204.25
105563	PAYLESS AUTO BODY	POLICE/UNIT 119-AC CONDENSOR/RECHA	POLICE	755.75
Total 105563:				8,113.18
105564	QUICKET SOLUTIONS, INC.	QUICKET-TICKET PROGRAM	POLICE	24,000.00
Total 105564:				24,000.00
105565	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *MAYWOOD FEST	CORPORATE	1,815.00
Total 105565:				1,815.00
105566	VILLAGE OF MELROSE PARK	ACCT #422000-001 6/20-7/19/21	WATER COLLECTIONS	29,922.82
Total 105566:				29,922.82
105567	WINKLER TREE SERVICE	TREE TRIMMING, REMOVAL & STUMPING	PUBLIC WORKS	3,268.80
Total 105567:				3,268.80
105568	RANDALL ROBERTSON	ENTERTAINMENT *FINAL PAYMENT *MAY	CORPORATE	9,250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 105568:				9,250.00
105569	QUICKET SOLUTIONS, INC.	QUICKET ANNUAL SUBSCRIPTION	POLICE	1,980.00
Total 105569:				1,980.00
105570	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *MAYWOOD F	CORPORATE	9,250.00
Total 105570:				9,250.00
105571	MESIROW INSURANCE SERVICES	SURETY BOND *L.SATCHELL	HUMAN RESOURCES	297.50
Total 105571:				297.50
105572	RANDALL ROBERTSON	ENTERTAINMENT FINAL PMT *PUBLIC ANN	CORPORATE	1,000.00
Total 105572:				1,000.00
105573	RANDALL ROBERTSON	ENTERTAINMENT BAL DUE *DO OR DIE	CORPORATE	1,500.00
Total 105573:				1,500.00
Grand Totals:				2,283,724.04

VILLAGE OF MAYWOOD

Warrant List #200517 through September 15, 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

RESOLUTION NO. R-2021 - _____

**A RESOLUTION AUTHORIZING AND CONSENTING TO
A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION
FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 S. 1ST AVENUE, MAYWOOD, ILLINOIS
AND IDENTIFIED AS PROPERTY INDEX NUMBERS 15-14-204-001-0000 AND 15-14-204-010-0000
(LITTLE BEAR HOLDINGS, LLC)**

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

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

WHEREAS, Little Bear Holdings, LLC plans to purchase and be the legal owner of the property located at 1215 S. 1st Avenue, Maywood, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property consists of the real estate commonly known as 1215 S. 1st Avenue and legally described on Exhibit "A" attached hereto and made a part hereof. The property index numbers for the Subject Property are 15-14-204-001-0000 and 15-14-204-010-0000; and

WHEREAS, the Subject Property, and the building(s) located thereon, are currently vacant and unused; and

WHEREAS, Little Bear Holdings, LLC intends to redevelop the property, after purchase, by demolishing the existing building and constructing a new a car wash facility with three (3) pay stations and fourteen (14) to sixteen (16) vacuum stalls (the "Redevelopment Project"); and

WHEREAS, Little Bear Holdings, LLC has submitted to the Village a Cook County Class 7c Property Tax Incentive Eligibility Application concerning the Subject Property (See Exhibit "B" attached hereto and made a part hereof), as well as a request letter, preliminary site and building renderings, and certain other supplemental materials. If approved, the Application will be filed with the Cook County Assessor's Office; and

WHEREAS, if the Class 7c Tax Incentive is consented to by the Village and approved by Cook County, the Subject Property will be assessed at 10% of market value as opposed to 25% of market value for the first three years, fifteen percent (15%) for the fourth year, and twenty percent (20%) for the fifth year. The Cook County Class 7c Tax Incentive is renewable; and

WHEREAS, Little Bear Holdings, LLC requests that the Village of Maywood consent to the Class 7c Tax Incentive in order to facilitate the redevelopment of the Subject Property for the purposes described above, and states in its request to the Village for a resolution in support of its Application for a Class 7c Tax Incentive eligibility designation that, without the Class 7c Tax Incentive, it will not purchase the Subject Property nor construct and operate the Redevelopment Project; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood, having reviewed the application, request letter, preliminary renderings, the Incentive Classification Initial Questionnaire and other supporting materials, find that the request of Little Bear Holdings, LLC for the grant of the Class 7c Tax Incentive for purposes of constructing and operating the Redevelopment Project meets the four eligibility factors for demonstrating that the Subject Property is "in need of commercial development"; and

WHEREAS, the Village President and Board of Trustees also find that it is in the best interests of the Village, its residents, property owners, local businesses and the public to approve and consent to Little Bear Holdings, LLC's request for a Class 7c Tax Incentive in order to facilitate the purchase and redevelopment of the Subject Property so that Little Bear Holdings, LLC can construct and operate the Redevelopment Project, subject to the conditions of approval set forth below in Section 3 of this Resolution; and

WHEREAS, the Village President and Board of Trustees consent to, support and recommend that Cook County grant approval of the Cook County Class 7c Property Tax Rate Designation for the Subject Property, subject to the conditions of approval set forth below in Section 3 of this Resolution.

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

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

SECTION 2: SUBJECT TO THE CONDITIONS SET FORTH IN SECTION 3 BELOW, the President and Board of Trustees of the Village of Maywood find that the Subject Property is appropriate for a Class 7c Tax Incentive pursuant to the Cook County Real Property Classification Ordinance, as amended. The President and Board of Trustees further find the Class 7c Tax Incentive for the Subject Property to be necessary for the redevelopment of the Subject Property by Little Bear Holdings, LLC and the associated operation of its business at the Subject Property, and that the redevelopment of the Subject Property is necessary and beneficial to the local economy.

SECTION 3: The President and Board of Trustees consent to, support and recommend the Cook County Class 7c Property Tax Incentive Eligibility Designation for the Subject Property, but only for purposes of constructing and operating the carwash Redevelopment Project consistent with the allowable land uses in the applicable zoning district as proposed by Little Bear Holdings, LLC at the Subject Property, which is commonly known as 1215 S. 1st Avenue, Maywood, Illinois, and further identified as PINs 15-14-204-001-0000 and 15-14-204-010-0000, and legally described in Exhibit "A" attached hereto and made a part hereof, and SUBJECT TO THE FOLLOWING CONDITIONS:

- A. In exchange for the Village of Maywood granting the local municipal approval of the Cook County Class 7c Property Tax Incentive Designation, Little Bear Holdings, LLC agrees to:
 - a. Purchase the Subject Property on or before December 31, 2021.
 - b. Obtain any zoning relief necessary for construction of the Redevelopment Project.
 - c. Commence construction of the Redevelopment Project on or before January 1, 2022. (Commence construction means that Little Bear Holdings, LLC shall obtain a

- Village building permit and actively work on site preparation and construction activities regarding the Redevelopment Project.)
- d. Complete construction of the Redevelopment Project on or before July 15, 2022. (Complete construction means that Little Bear Holdings, LLC shall obtain a Village-issued occupancy permit for the new carwash facility.)
 - e. Provide and/or participate in job training and job advancement programs that allow for the hiring, promotion and retention of Village residents.
 - f. Provide employment opportunities to qualified Village residents.
 - g. Hire qualified Village residents whenever possible.
 - h. Implement programs that promote the hiring of local, diverse and qualified individuals for its construction workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
 - i. Encourage its tenants (if any) to implement programs that promote the hiring of local, diverse and qualified individuals for its workforce and the use of local, diverse and qualified businesses as subcontractors and suppliers.
 - j. Comply with the "hiring" and "using other businesses" requirements of the Village's Enterprise Zone Policy Statement (e.g., "promote the hiring of individuals who are minority persons, women, and persons with disabilities ... and encourage the development of business entities owned by minorities, women, and persons with disabilities as defined under the Business Enterprise for Minorities, Women, and Persons with Disabilities Act (30 ILCS 575/0.01, *et seq.*)"), as applicable to the Redevelopment Project.
 - k. Provide and/or participate in programs and initiatives that promote business development, economic development and workforce development opportunities within the Village.
 - l. File a copy of the Cook County-required triennial affidavit attesting to the use of the property and the number of employees employed at the new building with the Village.
 - m. Provide written status reports to the Village Board, as requested by the Village, that detail Little Bear Holdings, LLC's on-going, commercially reasonable efforts and progress in meeting the goals and objectives set forth in these Conditions. The reports shall contain illustrative information and data pertaining to the status of Little Bear Holdings, LLC's on-going, commercially reasonable efforts and progress in meeting the goals and objectives of these Conditions; however, Little Bear Holdings, LLC's propriety and/or confidential information and data shall not be included in the reports. Little Bear Holdings, LLC's management team shall appear before and deliver each status report to the Village Board at a public Village Board meeting.
 - n. Comply with the requirements of the Cook County Class 7c Property Tax Incentive Program, including the Cook County Living Wage Ordinance.
 - o. File a certified original of this Resolution with Cook County once the Redevelopment Project is completely built and reoccupation certificates have been issued by the Village.
 - p. Sign the attached Acknowledgment, which confirms Little Bear Holdings, LLC's agreement to comply with the Section 3 conditions in exchange for the Village Board's consent, support and recommendation of the issuance of the Cook County Class 7c Tax Incentive. A copy of the Acknowledgment is attached hereto as Exhibit "C" and made a part hereof.

- B. If Little Bear Holdings, LLC (or its successor in interest) fails to: (a) purchase the Subject Property on or before December 31, 2021; or (b) commence construction of the Subject Property on or before January 1, 2022; or (c) complete construction of the Subject Property on or before July 15, 2022; the Village shall file a request with Cook County or any other governmental agency with oversight jurisdiction or may file an action with the Cook County court system to terminate the Cook County Class 7c Property Tax Incentive Eligibility Designation by Cook County, and Little Bear Holdings, LLC (or its successor in interest) shall not object to the termination request of the Village.

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

SECTION 5: Upon approval and execution of this Resolution, the Clerk of the Village of Maywood shall provide to the Director of the Community Development Department certified copies of this Resolution for purposes of filing with the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois or such other appropriate Cook County office, in accordance with Section 3.o. above.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of September, 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

(attached)

EXHIBIT "B"

**COOK COUNTY CLASS 7c PROPERTY TAX INCENTIVE
ELIGIBILITY APPLICATION**

(attached)

EXHIBIT "C"

**ACKNOWLEDGMENT BY APPLICANT FOR
COOK COUNTY CLASS 7c PROPERTY TAX INCENTIVE**

I, the undersigned Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Resolution granting a Cook County Class 7c Property Tax Incentive Designation for the real estate commonly known as 1215 S. 1st Avenue, Maywood, Illinois (PINs 15-14-204-001-0000 and 15-14-204-010-0000) and legally described in Exhibit "A" attached to the Resolution, including each of the Conditions set forth in Section 3 of the above Resolution.

Little Bear Holdings, LLC

By: _____
Name: Phillip DeGeratto
Its: Member

Date: _____, 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 is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AND CONSENTING TO
A COOK COUNTY CLASS 7c PROPERTY TAX RATE INCENTIVE DESIGNATION
FOR THE REAL PROPERTY COMMONLY KNOWN AS 1215 S. 1ST AVENUE, MAYWOOD, ILLINOIS
AND IDENTIFIED AS PROPERTY INDEX NUMBERS 15-14-204-001-0000 AND 15-14-204-010-0000
(LITTLE BEAR HOLDINGS, LLC)**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

RESOLUTION NO. R-2021- _____

**A RESOLUTION AUTHORIZING ACCEPTANCE OF
AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT
FOR FISCAL YEAR 2021 IN THE AMOUNT OF \$193,000, AND
EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT
WITH COOK COUNTY FOR PHASE II ENGINEERING SERVICES**

**(PROJECT: STREET IMPROVEMENTS TO 19TH AVENUE
FROM MADISON STREET TO OAK STREET)**

WHEREAS, the Department of Transportation and Highways of the County of Cook, Illinois (“CCDOT”) has approved and awarded the Village of Maywood an Invest in Cook/Connecting Cook County Grant for Fiscal Year 2021 in the amount of One Hundred Ninety-Three Thousand and No/100 Dollars (\$193,000.00) (the “Grant Funds”); and

WHEREAS, the Grant Funds will fund Phase II engineering services for street improvements to 19th Avenue from Madison Street to Oak Street (the “Project”). The Project includes asphalt street resurfacing and construction of new curb and gutter within the Project area; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the “Village”) desire to accept the Grant Funds and to enter into an agreement entitled “Intergovernmental Agreement” with Cook County, acting by and through its CCDOT, relative to the receipt of the Grant Funds (the “Agreement”), a copy of which is attached hereto as Exhibit “1” and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement (Exhibit “1”) pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the Agreement is in the best interests of the Village, its residents, property owners, local businesses and the public.

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

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

SECTION 2: The Village President and Board of Trustees accept the Invest in Cook/Connecting Cook County Grant for Fiscal Year 2021 in the amount of One Hundred Ninety-Three Thousand and No/100 Dollars (\$193,000.00), and authorize the execution of an agreement entitled “Intergovernmental Agreement” with Cook County, acting by and through its Department of Transportation and Highways (“CCDOT”), (the “Agreement”) relative to receipt of the Grant Funds, a copy of which is attached hereto as Exhibit “1” and made a part hereof. The Village President and Village Clerk, or their designees, are directed and authorized to execute the Agreement, and to execute and deliver all other instruments, payments and documents that are necessary in order to receive said Grant Funds or to fulfill the Village’s obligations under the Agreement.

SECTION 3: The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement. In addition, the Village Board authorizes and directs the Village President and Village Clerk, or their designees, to execute any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ___ day of _____, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Exhibit "1"

Intergovernmental Agreement

(Invest In Cook/Connecting Cook County Grant for Fiscal Year 2021)

(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 Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2021- _____

**A RESOLUTION AUTHORIZING ACCEPTANCE OF
AN INVEST IN COOK/CONNECTING COOK COUNTY GRANT
FOR FISCAL YEAR 2021 IN THE AMOUNT OF \$193,000, AND
EXECUTION OF A RELATED INTERGOVERNMENTAL AGREEMENT
WITH COOK COUNTY FOR PHASE II ENGINEERING SERVICES**

**(PROJECT: STREET IMPROVEMENTS TO 19TH AVENUE
FROM MADISON STREET TO OAK STREET)**

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

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Gwaine Dianne Williams, Village Clerk

[SEAL]



INTERGOVERNMENTAL AGREEMENT

This **INTERGOVERNMENTAL AGREEMENT** (the "AGREEMENT"), effective upon the last dated signature below, is entered into by and between the COUNTY OF COOK, a body politic and corporate of the State of Illinois (the "COUNTY"), acting by and through its DEPARTMENT OF TRANSPORTATION AND HIGHWAYS (the "DEPARTMENT"), and the VILLAGE OF MAYWOOD, a municipal corporation of the State of Illinois (the "GRANTEE" or "VILLAGE"). The COUNTY and VILLAGE are sometimes referred to herein individually as a "PARTY" and collectively as the "PARTIES."

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to supporting the growth and economic vitality of communities in Cook County by promoting strategic partnerships and investments in transportation;

WHEREAS, on August 3, 2016, the Board of Commissioners unanimously approved *Connecting Cook County*, the COUNTY's first long range transportation plan in 75 years;

WHEREAS, *Connecting Cook County* identifies five priorities to shape the COUNTY's transportation policies and capital improvement program:

- Prioritize transit and other transportation alternatives to address congestion on our roads and meet the travel needs of residents who cannot afford a car or choose not to have one;
- Support the region's role as North America's freight capital to spur economic growth and job creation;
- Promote equal access to opportunities to achieve greater and more evenly distributed economic growth;
- Maintain and modernize existing transportation facilities to minimize long-term operating costs, safety hazards, delays and congestion, and ensure that today's investments do not preclude future innovation and growth; and
- Increase investments in transportation to maintain the region's economic competitiveness;

WHEREAS, Invest in Cook is an annual \$8.5 million program that funds planning and feasibility studies, engineering, right-of-way acquisition, and construction of transportation improvements sponsored by local and regional governments and private partners that are consistent with the priorities of *Connecting Cook County*;

WHEREAS, since its creation, the Invest in Cook program has leveraged over \$104 million in additional federal, state and local funds;

WHEREAS, on July 29, 2021, the COUNTY informed the VILLAGE that it had been selected for participation in the 2021 Invest in Cook Program;

WHEREAS, the COUNTY has agreed to award the VILLAGE up to One Hundred Ninety-Three Thousand Dollars (\$193,000) toward Phase II engineering costs for roadway improvements to 19th Avenue (Madison Street to Oak Street) (the "PROJECT");

WHEREAS, this collector route provides a connection between Madison Street, the Village's main east-west residential street, and St. Charles Road, its main east-west industrial route where several key industrial businesses are located;

WHEREAS, the pavement is severely deteriorated, and the curb-line drainage is in disrepair;

WHEREAS, the PARTIES by this instrument shall determine and establish their respective responsibilities for Phase II engineering, funding and reporting of the PROJECT;

WHEREAS, the COUNTY, by virtue of its powers as set forth in the Counties Code, 55 ILCS 5/1-1 et seq., and the Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this AGREEMENT;

WHEREAS, the GRANTEE, by virtue of its powers as set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to enter into this AGREEMENT; and

WHEREAS, this AGREEMENT is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

NOW, THEREFORE, in consideration of the aforementioned recitals and the mutual covenants contained herein, the PARTIES agree as follows:

I. PHASE II ENGINEERING

- A. **Engineering Agreement.** The GRANTEE shall enter into an agreement with a professional engineering firm/consultant to perform Phase II engineering services and/or right-of-way engineering and acquisition services for the PROJECT, including, but not limited to, preparing preliminary, pre-final and final construction plans, specifications, special provisions and cost estimates and/or securing title commitments, plats, legal descriptions, appraisals, review appraisals and negotiation services for any right-of-way and/or easements required for the PROJECT. The GRANTEE shall forward a copy of the agreement to the COUNTY within fourteen (14) calendar calendar days of execution.
- B. **Consultant Selection.** In awarding and administering the Phase II engineering agreement, the GRANTEE shall comply with all applicable state and federal laws and regulations.
- C. **RFP Issuance.** The COUNTY may require the GRANTEE to utilize a Qualifications-Based Selection (QBS) process in selecting its consultant. If fewer than three (3) qualified consultants submit letters of interest in response to any Request for Proposals (RFP) issued by the GRANTEE, the COUNTY may require the GRANTEE to reissue the RFP.

- D. **Deliverables.** The GRANTEE or its consultant shall submit the construction plans, specifications, special provisions and cost estimates to the COUNTY at the following stages of plan preparation:

60% - Preliminary

100% - Final

- E. **County Review.** The COUNTY shall review the construction plans, specifications, special provisions and cost estimates within fourteen (14) calendar days of receipt thereof. If the GRANTEE does not receive comments from the COUNTY within this time period, or receive a request for an extension of time, which request shall be reasonably considered, the lack of response shall be deemed an approval of the plans and specifications. In the event of disapproval, the COUNTY shall detail in writing its objections to the proposed plans and specifications for review and consideration by the GRANTEE.
- F. **Disputes.** The PARTIES shall work cooperatively to address and resolve any review comments and/or objections raised by the COUNTY. Any dispute(s) concerning the plans and specifications shall be resolved in accordance with Section V (I) of this AGREEMENT.
- G. **Lead Agency.** The GRANTEE agrees to assume overall responsibility for the PROJECT, including ensuring that all required permits and joint participation and/or force account agreements are secured.
- H. **Meetings.** The GRANTEE shall provide not less than fourteen (14) calendar days' advance written notice to the COUNTY of the PROJECT kick-off meeting, if applicable, and any public meetings or hearings as part of the PROJECT.
- I. **County Permits.** The COUNTY shall grant and consent to any and all permits for right of access (ingress or egress) and/or temporary use of its property within the PROJECT limits to the GRANTEE and/or its agents, without charge of permit fees to the GRANTEE. Any permit(s) for right of access and/or temporary use of any of the COUNTY's property shall not be unreasonably withheld by the COUNTY.
- J. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Design
Attn: Noel Basquin, P.E.
Cook County Department of Transportation and Highways
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: Noel.Basquin@cookcountyl.gov

II. SCHEDULE AND TERMINATION

- A. **Notice to Proceed.** Execution of this AGREEMENT by the PARTIES shall be deemed a "Notice to Proceed" for the GRANTEE to commence work on the PROJECT.
- B. **Schedule.** A schedule for the PROJECT is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT B.
- C. **Inactivity.** The COUNTY may terminate this AGREEMENT if the Phase II engineering agreement for the PROJECT is not executed by the GRANTEE within one (1) year after the Effective Date of this AGREEMENT, as defined in Section V (J) below.
- D. **Suspension or Early Termination.** Subject to Section V (L) below, the GRANTEE agrees that, if the COUNTY determines that the GRANTEE has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant PROJECT milestones or objectives, or is in default under any of the provisions of this AGREEMENT, whether due to failure or inability to perform or any other cause whatsoever, the COUNTY, after written notification to the GRANTEE of said non-compliance or default and failure by the GRANTEE to correct said violations within sixty (60) calendar days, may:
1. suspend or terminate this AGREEMENT in whole or in part by written notice, and/or;
 2. demand refund of any funds disbursed to the GRANTEE;
 3. deduct any refunds or repayments from any funds obligated to, but not expended by the GRANTEE, whether from this or any other project;
 4. temporarily withhold cash payments pending correction of deficiencies by the GRANTEE or more severe enforcement action by the COUNTY;
 5. disallow all or part of the cost of the activity or action not in compliance;
 6. take other remedies legally available; or
 7. take appropriate legal action.
- E. **Termination.** Unless extended by the DEPARTMENT's Superintendent or their designee in writing, this AGREEMENT terminates upon the COUNTY's receipt of the final construction plans, specifications, special provisions and cost estimates for the PROJECT and final reimbursement by the COUNTY, or November 30, 2026, whichever date is earlier.
- F. **Extensions.** The DEPARTMENT's Superintendent or their designee may extend in writing any deadline imposed by this section, including, but not limited to, the termination date of the AGREEMENT.

III. FINANCIAL

- A. **Cost Estimate.** The total estimated cost of Phase II engineering services for the PROJECT is One Hundred Ninety-Three Thousand Dollars (\$193,000).
- B. **Grantee Cost Participation.** The GRANTEE agrees to pay 100% of all actual, incurred Phase II engineering costs for the PROJECT, subject to reimbursement by the COUNTY as hereinafter stipulated.

- C. **County Cost Participation.** The COUNTY agrees to reimburse the GRANTEE for 100% of all actual, incurred Phase II engineering costs for the PROJECT (the "COUNTY's SHARE"), up to a total maximum contribution of One Hundred Ninety-Three Thousand Dollars (\$193,000) (the "MAXIMUM CONTRIBUTION").
- D. **Advance Payment.** The COUNTY agrees that upon execution of the Phase II engineering agreement for the PROJECT and receipt of an invoice from the GRANTEE, the COUNTY shall make an advance payment to the GRANTEE in the amount of Ninety-Six Thousand Five Hundred Dollars (\$96,500). This amount represents 50% of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- E. **Second Payment.** The COUNTY agrees that upon receipt of the preliminary construction plans, specifications, special provisions and cost estimates for the PROJECT and an invoice from the GRANTEE, the COUNTY shall make a second payment to the GRANTEE in the amount of Forty-Eight Thousand Two Hundred Fifty Dollars (\$48,250). This amount and the advance payment to the GRANTEE represent 75% of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- F. **Final Reimbursement.** The COUNTY agrees that upon receipt of the final construction plans, specifications, special provisions and cost estimates for the PROJECT and an invoice from the GRANTEE, the COUNTY shall make a final payment to the GRANTEE for the balance of the COUNTY's SHARE under this AGREEMENT. The amount of the final payment shall be based upon the actual, incurred cost of Phase II engineering services for the PROJECT and shall reflect the COUNTY's prior payments to the GRANTEE. If the prior payments made to the GRANTEE by the COUNTY exceed the COUNTY's SHARE under this AGREEMENT, the COUNTY may require the GRANTEE to return any or all excess funds.
- G. **Final Reimbursement Documentation.** In order to receive final reimbursement from the COUNTY, the GRANTEE must submit the following documentation along with the final invoice:
1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Design, including the name of the PROJECT and its associated section number;
 2. copies of all cancelled checks paid to the consultant(s) (or copies of the associated bank ledgers reflecting the payments), or a letter(s) from the consultant(s) confirming payment was received for the service(s) rendered; and
 3. copies of all associated invoices submitted to the GRANTEE by the consultant(s) for the service(s) rendered.
- H. **Insufficient Documentation.** If the documentation submitted by the GRANTEE for final reimbursement is reasonably deemed by the COUNTY as not sufficiently documenting the work completed, the COUNTY may require further records and supporting documents to verify the amounts, recipients and uses of all funds invoiced pursuant to this AGREEMENT.
- I. **Ineligible Expenditures.** It is understood and agreed to by the PARTIES that the COUNTY will not reimburse the GRANTEE for any expenditures that are:
1. contrary to the provisions of this AGREEMENT;

2. not directly related to carrying out Phase II engineering services for the PROJECT;
 3. not paid by the GRANTEE or its consultant(s);
 4. of a regular and continuing nature, including, but not limited to, administrative costs, staff and overhead costs, rent, utilities and maintenance costs;
 5. incurred without the consent of the COUNTY after written notice of suspension or termination of any or all of the COUNTY's obligations under Section II (D) of this AGREEMENT; and/or
 6. in excess of the COUNTY's MAXIMUM CONTRIBUTION under this AGREEMENT.
- J. **Supplemental or Substitute Work.** Either PARTY may request, after the Phase II engineering agreement is awarded by the GRANTEE, that supplemental or costlier substitute work be added to the agreement's scope of work. The GRANTEE will cause said supplemental or substitute work to be added to the agreement, provided that said work shall not unreasonably delay the PROJECT schedule. Unless otherwise agreed to by the PARTIES in writing, whichever PARTY requested or caused said supplemental or costlier substitute work shall pay for the cost increases of said work in full.
- K. **Funding Breakdown.** A funding breakdown is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT A.
- L. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Design
Attn: Noel Basquin, P.E.
Cook County Department of Transportation and Highways
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: Noel.Basquin@cookcountyil.gov

IV. REPORTING

- A. **Quarterly Performance Reports.** The GRANTEE must submit quarterly performance reports to the COUNTY not later than thirty (30) calendar days after the reporting period as determined by the COUNTY. Quarterly performance reports must include the following information:
1. a cover letter addressed to the DEPARTMENT's Bureau Chief of Strategic Planning and Policy, including the name of the PROJECT and its associated section number;
 2. an estimated percentage of Phase II engineering work completed for the PROJECT;
 3. a statement indicating whether Phase II engineering work for the PROJECT is on, behind or ahead of schedule;
 4. a record of Phase II engineering activities and expenditures to date and for the current reporting period;
 5. a forecast of quarterly Phase II engineering activities and expenditures for the remainder of the PROJECT; and

6. any significant changes to the PROJECT schedule.
- B. **Extensions.** The GRANTEE may request to extend the due date of any quarterly performance reports and the COUNTY will reasonably consider any such requests.
- C. **Use of Reports.** The COUNTY will use quarterly performance reports to compare the rate of the GRANTEE's actual expenditures to the planned amounts in the approved PROJECT budget (EXHIBIT A) and to track Phase II engineering activities against the approved milestones in the PROJECT schedule (EXHIBIT B).
- D. **Final Performance Report.** The GRANTEE must submit a final performance report with its request for final reimbursement. The final report should describe cumulative Phase II engineering activities, including a complete description of the GRANTEE's achievements with respect to the PROJECT's objectives and milestones. The COUNTY will not issue final reimbursement until the final report is submitted.
- E. **Report Format.** The GRANTEE shall use whatever forms or documents are required for use by the COUNTY in submitting the quarterly and final performance reports.
- F. **Failure to Report.** The GRANTEE understands and agrees that the failure to submit timely and complete performance reports will result in the delay of funds and/or the denial of future funding.
- G. **Submittals.** All submittals required of the GRANTEE under this section of the AGREEMENT shall be directed to:

Bureau Chief of Strategic Planning and Policy
Attn: Jesse Elam
Cook County Department of Transportation and Highways
69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: Jesse.Elam@cookcountyil.gov

V. GENERAL CONDITIONS

- A. **Authority to Execute.** The PARTIES have read and reviewed the terms of this AGREEMENT and by their signatures as affixed below represent that the signing party has the authority to execute this AGREEMENT and that the PARTIES intend to be bound by the terms and conditions contained herein.
- B. **Binding Successors.** This AGREEMENT shall be binding upon and inure to the benefit of the PARTIES and their respective successors and approved assigns.
- C. **Compliance with Laws, Rules and Regulations.** The PARTIES shall at all times observe and comply with all federal, state and local laws and regulations, as amended from time to time, in carrying out the terms and conditions of this AGREEMENT.

- D. **Conflicts of Interest.** The GRANTEE understands and agrees that no director, officer, agent or employee of the GRANTEE may have an interest, whether directly or indirectly, in any contract or agreement or the performance of any work pertaining to this AGREEMENT; represent, either as an agent or otherwise, any person, trust or corporation, with respect to any application or bid for any contract or agreement or work pertaining to this AGREEMENT; or take, accept or solicit, either directly or indirectly, any money or thing of value as a gift or bribe or means of influencing his or her vote or actions. Any contract or agreement made and procured in violation of this provision is void and no funds under this AGREEMENT may be used to pay any cost under such a contract or agreement.
- E. **Conflict with Exhibits.** In the event of a conflict between any exhibit attached hereto and the text of this AGREEMENT, the text of this AGREEMENT shall control.
- F. **Counterparts.** This AGREEMENT may be executed in two (2) or more counterparts, each of which shall be deemed an original and all of which shall be deemed one and the same instrument.
- G. **County Section Number.** The PROJECT is hereby designated as COUNTY section number 21-IICRD-06-EG. The GRANTEE shall include COUNTY section number 21-IICRD-06-EG on all PROJECT-related submittals, including, but not limited to, emails, correspondence and invoices.
- H. **Designation of Representatives.** Not later than fourteen (14) calendar calendar days after the Effective Date of this AGREEMENT, as defined in Section V (J) below, each PARTY shall designate in writing a full-time representative for the carrying out of the AGREEMENT. Each representative shall have the authority, on behalf of the respective PARTY, to make decisions relating to the work covered by this AGREEMENT. Representatives may be changed, from time to time, by subsequent written notice. Each representative shall be readily available to the other.
- I. **Dispute Resolution.** In the event of any dispute, claim, question or disagreement arising out of the performance of this AGREEMENT, the PARTIES shall consult and negotiate with each other in good faith to settle the dispute, claim, question or disagreement. In the event the PARTIES cannot mutually agree on the resolution of the dispute, claim, question or disagreement, the decision of the DEPARTMENT's Superintendent shall be final.
- J. **Effective Date.** The Effective Date of this AGREEMENT shall be the date that the last authorized signatory signs and dates this AGREEMENT. This AGREEMENT shall become effective only in the event the corporate authorities of each PARTY approve this AGREEMENT.
- K. **Entire Agreement.** This AGREEMENT constitutes the entire agreement of the PARTIES concerning all matters specifically covered by this AGREEMENT and supersedes all prior written and oral agreements, commitments and understandings among the PARTIES. There are no representations, covenants, promises or obligations not contained in this

E-mail: Jennifer.Killen@cookcountyil.gov

To the GRANTEE: Planner/Zoning Officer
Attn: Edgar Lara
Village of Maywood
40 W. Madison Street
Maywood, IL 60153
E-mail: elara@maywood-il.org

- R. **Project Location.** A map showing the PROJECT limits is incorporated into and made a part of this AGREEMENT and attached as EXHIBIT C.
- S. **Recitals.** The introductory recitals included at the beginning of this AGREEMENT are agreed to and incorporated into and made a part of this AGREEMENT.
- T. **Records Maintenance.** The GRANTEE shall maintain during the term of this AGREEMENT and for a period of three (3) years thereafter complete and adequate financial records, accounts and other records to support all PROJECT expenditures. These records and accounts shall include, but not be limited to, records providing a full description of each activity being assisted with COUNTY funds; a general ledger that supports the costs being charged to the COUNTY; records documenting procurement of goods and services; contracts for goods and services; invoices; billing statements; cancelled checks; bank statements; schedules containing comparisons of budgeted amounts and actual expenditures; and construction progress schedules.
- U. **Reviews and Audits.** The GRANTEE shall give the COUNTY access to all books, accounts, records, reports and files pertaining to the administration, receipt and use of COUNTY funds under this AGREEMENT to necessitate any reviews or audits.
- V. **Section Headings.** The descriptive section and subsection headings used in this AGREEMENT are for convenience only and shall not control or affect the meaning or construction of any of the provisions thereof.
- W. **Severability.** If any term of this AGREEMENT is to any extent illegal, otherwise invalid, or incapable of being enforced, such term shall be excluded to the extent of such invalidity or unenforceability; all other terms hereof shall remain in full force and effect; and, to the extent permitted and possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term.
- X. **Timely Review and Approval.** Wherever in this AGREEMENT approval or review by either the COUNTY or GRANTEE is provided for, said approval or review shall not be unreasonably delayed or withheld.
- Y. **Venue and Applicable Law.** All questions of interpretation, construction and enforcement, and all controversies with respect to this AGREEMENT, will be governed by the applicable constitutional, statutory and common law of the State of Illinois. The PARTIES agree that, for the purposes of any litigation relative to this AGREEMENT and its

enforcement, venue will be in the Circuit Court of Cook County, Illinois or the Northern District, Eastern Division of the United States District Court, Chicago, Illinois, and the PARTIES consent to the *in personam* jurisdiction of said Courts for any such action.

- Z. **Waiver of Default.** The failure by the COUNTY or GRANTEE to seek redress for violation of or to insist upon strict performance of any condition or covenant of this AGREEMENT shall not constitute a waiver of any such breach or subsequent breach of such covenants, terms, conditions, rights and remedies. No provision of this AGREEMENT shall be deemed waived by the COUNTY or GRANTEE unless such provision is waived in writing.

(signature page to follow)

IN WITNESS WHEREOF, the PARTIES have executed this AGREEMENT on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF MAYWOOD:

Toni Preckwinkle
President
Cook County Board of Commissioners

Nathaniel George Booker
Mayor

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Kimberly M. Foxx, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE

By: _____
Assistant State's Attorney

Superintendent
County of Cook
Department of Transportation and Highways

EXHIBIT A

Funding Breakdown

PHASE	TOTAL ESTIMATED COST	GRANTEE SHARE	COUNTY SHARE
Phase II Engineering	\$193,000	Balance	100% (up to \$193,000)

MEMO

Date: August 10, 2021

To: Village of Maywood

Attn: Ms. Chasity Wells-Armstrong, Village Manager

From: Bill Peterhansen, P.E., CFM

Re: 2021 “Invest in Cook” Grant Award
Intergovernmental Agreement
19th Avenue – Madison Street to Oak Street
Design Engineering

Background

19th Avenue from Madison Street to Oak Street has been in need of improvement for many years. To date, the following steps have been taken to place this project in line for federal funding for construction:

1. In 2018, the Village board approved the re-classification of 19th Avenue to “Collector Route” as concurred by IDOT, and thereby opening the door to receiving various grant funding (federal/county/miscellaneous) opportunities for roadway improvements.
2. In 2019, the Village received grant funds from the Invest in Cook program to complete 100% of the Phase I Preliminary Engineering. By performing the Phase I Preliminary Engineering to IDOT standards, this path allows for the construction of the project to be federally funded. The construction costs were determined to be \$2,400,000, which include complete pavement reconstruction, curb and gutter replacement, sidewalk replacement including ADA improvements, utility improvements including complete drainage system updates and combined sewer repairs, and other ancillary items.
3. In 2020, the Phase I Preliminary Engineering was approved by IDOT. Also in 2020, the project was entered into Chicago Metropolitan Agency for Planning (CMAP) 5 Year Transportation Improvement Program through the North Central Council of Mayors (NCCM) and has been programmed Surface Transportation Program (STP) Funds for 80% of the construction of the project in the amount of \$2,171,00, as well as 80% of the

Construction Engineering in the amount of \$262,000. The project is in line for a Fall 2024 Construction Letting.

Next Steps

1. The Village will need to complete the Phase II Design Engineering of this project. The Invest in Cook Grant will cover this work at a rate of 100%. This will keep the project on schedule for the Fall 2024 IDOT Construction Letting. If the Phase II Design Engineering is completed, there is also the chance that other projects from other communities on the CMAP 5 Year Plan could “fall through” and construction funding for 19th Avenue could move up in the schedule. Furthermore, the pending Federal Infrastructure Bill and/or Federal Covid relief funds could also advance 19th Avenue forward on the schedule.

Action Needed

If the board would like to move forward as described above, the board will need to approve the Intergovernmental Agreement with Cook County by resolution for the 2021 Invest in Cook grant. Upon the Village approval of the Intergovernmental Agreement, we will provide an Engineering Agreement for a subsequent board meeting.

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

**LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT
FOR NON-EXCLUSIVE, TEMPORARY USE PERMIT FOR USE OF VILLAGE-OWNED PROPERTY
(Village Property: Gym at 200 South 5th Avenue Building)
(Maywood Park District and School Board of Maywood-Melrose Park-Broadview School District No. 89)**

This License and Release, Hold Harmless and Indemnification Agreement ("Agreement") has been entered into this ___ day of September, 2021, by the Village of Maywood, an Illinois municipal corporation (the "Village"), and the **Maywood Park District (the "Park District") and the School Board of Maywood-Melrose Park-Broadview School District No. 89 ("School District")** (collectively the "LICENSEE" or individually as "CO-LICENSEE"), in regard to the following. (The Village and the LICENSEE are also at times referred to herein individually as a "Party" and collectively as the "Parties".)

WHEREAS, the Village owns a building and real estate located at 200 South 5th Avenue, Maywood, Illinois 60153 (the "Village Property"); and

WHEREAS, LICENSEE desires to use a portion of the Village Property consisting of: **the Village Gym** located at the 200 South 5th Avenue Building to operate certain sports and recreational activities as described in the attachment entitled "Request for Building / Facility Usage from October 11, 2021 to May 13, 2022" (collectively the "Activity") on the dates and times set forth in the attachment (collectively, the "Activity Dates and Times"), subject to scheduling modifications by the Village Manager as provided in this Agreement. A copy of the Request for Building / Facility Usage is attached to this Agreement as **Exhibit "1"** and made a part hereof.

NOW, THEREFORE, in consideration of the foregoing, and for the mutual promises hereinafter set forth, and for other good and valuable consideration, the sufficiency of which is acknowledged, the Village grants the LICENSEE a permit for the non-exclusive, temporary use of the Village Property for the Activity on the Activity Dates and Times, subject to the following terms and conditions:

1. Term and License Fee; Suspension; Termination. The above Whereas clauses are incorporated into this Section 1 by reference. In consideration of the **payment of \$NONE** by the LICENSEE, the Village authorizes the temporary, non-exclusive use of the Village Property by the LICENSEE only for the uses described above as the Activity and only on the Dates and Times described above as the Activity Dates and Times. The temporary, non-exclusive Temporary Use Permit and License granted under this Agreement to use the Village Property for the Activity terminates or may be suspended as follows:

- A. Upon the expiration of this Agreement, unless it is terminated by either Party prior to that date.**
- B. Upon twenty-four (24) hours prior verbal or written notice to the LICENSEE, the Village Manager at any time may temporarily suspend the LICENSEE's right to use the Gym for one or more days for any public health and safety purpose or municipal purpose or use. Any public health and safety purpose or municipal purpose or use of the Gym by the Village takes priority over the LICENSEE's use of the Gym under this Agreement.**
- C. Upon ten (10) days prior written notice to the LICENSEE, the Village Manager may permanently modify the LICENSEE's right to use the Gym by changing the above-referenced Activity Dates and Times to accommodate any other public health and safety purpose or municipal purpose or use. In such case, the Village Manager will provide the LICENSEE with a letter that modifies this Agreement and states the new Activity Dates and Times for the LICENSEE to conduct the Activity.**
- D. Either Party may terminate this Agreement for any reason at any time during the Term of this Agreement upon delivery of written notice to the other Party. The termination shall be effective immediately or on the termination date set forth in the termination notice.**
- E. If LICENSEE uses the Gym outside of the regular Village business hours any day of the week or the weekend, LICENSEE shall pay the Village the actual overtime costs incurred by the Village for Village staff to open and close the Gym. To the extent possible, the Village agrees to use on-**

duty Village personnel to assist with the opening and closing of the Gym to avoid the payment of overtime costs.

In addition, the obligations of the LICENSEE set forth in Section 3 (Care, Maintenance and Restoration) shall survive the termination of this Agreement until those obligations are fully satisfied by the LICENSEE.

2. Use and Condition of Premises. The LICENSEE accepts the Village Property in "AS-IS, WHERE-IS" condition as existing on the date of the execution of this Agreement. The LICENSEE acknowledges that it has inspected the Village Property and acknowledges that it is in good condition. **THE VILLAGE MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WITH RESPECT TO THE CONDITION OF THE VILLAGE PROPERTY.** The LICENSEE acknowledges that the Village has made no representations or promises to LICENSEE to alter or otherwise improve the condition of the Village Property.

3. Care, Maintenance and Restoration. The LICENSEE shall, at its own expense and at all times, be responsible for maintaining the Village Property, as well as the areas used for activities associated with the Activity, in good condition and free from litter and other debris generated by the Activity. The LICENSEE shall, at its own expense, hire personnel to clean-up all litter and debris from participants, patrons and attendees of the Activity, to wash the Village Property in order to remove any food, drink or paint residue (if necessary), and to repair or replace any damage to the Village's personal property and the Village Property caused during the Activity. Upon termination of this Agreement, by lapse of time or otherwise, the LICENSEE, at its own expense, shall return and restore the Village Property to as good condition as immediately prior to the execution of this Agreement, ordinary wear and tear excepted. The Village Manager shall direct the LICENSEE to make such repairs and restorations as the Village deems necessary in order to restore the Village Property to its previous condition.

4. Interference With Access. The LICENSEE represents and warrants that its use of the Village Property shall not interfere in any way with the use of the public rights-of-way or property owned by the Village, the State or the County.

5. Assignment and Subletting. This Agreement may not be assigned or subletted by LICENSEE without the prior written consent of the Village, which may be withheld in the Village's absolute discretion. In the event of the LICENSEE's unauthorized assignment or subletting, this Agreement shall immediately terminate.

6. Village Entry and Inspection. The Village and the Village's employees, agents, representatives and volunteers are authorized to enter upon the Village Property, as well as the areas used for activities associated with the Activity, at any time and with or without prior notice, for all lawful purposes.

7. Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification. LICENSEE covenants and agrees as follows:

- A. **Hold Harmless and Indemnification.** The LICENSEE agrees to protect, indemnify, save and hold forever harmless **the Village of Maywood and its officers, current/past/future appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates")** from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, including the LICENSEE, and their officers, officials, employees, contractors, subcontractors, volunteers, agents and invitees arising out of or relating to the Activity, LICENSEE's use, the Activity attendees' use or the public's use of the Village Property or the areas used for activities associated with the Activity, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Agreement.
- B. **Risk Of Injury.** The LICENSEE assumes the full risk of death, illness and personal injuries of any kind and all damages or losses of any kind which it or its officers, officials, employees, contractors, subcontractors, volunteers, agents and invitees or members of the public who attend the Activity may sustain arising out of or relating to the Activity, LICENSEE's use, Activity attendees' use or the public's use of the Village Property or the areas used for activities associated with the Activity, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Agreement.
- C. **Waiver Of Claims.** The LICENSEE agrees to waive and relinquish any and all claims or causes of action of any kind that it or its officers, officials, employees, contractors, subcontractors, volunteers, agents and invitees may have against the Village and the Village Affiliates arising out of or relating to the Activity, LICENSEE's use, the Activity attendees' use or the public's use of the

Village Property or the areas used for activities associated with the Activity, or any matters arising out of or relating to matters covered under this Agreement.

- D. **Release From Liability.** The LICENSEE fully releases and discharges the Village and the Village Affiliates from any and all claims or causes of action of any kind, including but not limited to illness, injury, death, damages or losses which LICENSEE or its officers, officials, employees, contractors, subcontractors, volunteers, agents and invitees or members of the public may have or which arise out of or relate to the Activity, LICENSEE's use, the Activity attendees' use or the public's use of the Village Property or the areas used for activities associated with the Activity, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Agreement.

8. **Insurance.** During the term of this Agreement, the LICENSEE agrees to have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Activity for the purposes stated herein. The LICENSEE shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

- A. *Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate*
- B. *Umbrella Coverage – \$3,000,000*
- C. *Property Damage – \$500,000 per occurrence*
- D. *Workers' Compensation – Statutory*

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The LICENSEE shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement (as defined below in Section 21), copies of which are incorporated herein and attached hereto as **Exhibit "2"** and made a part hereof. The LICENSEE shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. The LICENSEE shall also carry, during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

The LICENSEE's policy or policies of insurance shall specifically recognize and cover the LICENSEE's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by the LICENSEE shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the LICENSEE's insurance.

All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon the LICENSEE's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the LICENSEE shall be primary to the Village's own insurance.

9. **Alterations.** The LICENSEE shall not, without first obtaining the written consent of the Village, make any alterations, additions or improvements to the Village Property, which consent may be withheld in the discretion of the Village. It is expressly understood by LICENSEE and its agents that if the LICENSEE performs any alterations to the Village Property, LICENSEE agrees to indemnify, hold harmless, release, waive, assume the risk and defend the Village and the Village Affiliates from any and all liabilities, costs, expenses, damages, claims or causes of action of any kind, including but not limited to death, illness, injuries, damages and losses which any person, including the LICENSEE or its officers, employees, volunteers, agents, contractors, subcontractors, the Activity attendees or members of the public, may have or which arise out of, are connected with or are in any way associated with the construction or performance of the alterations of the Village's Village Property to the full extent possible under the provisions of Section 7 of this Agreement (Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification).

10. Default. Each of the following acts or omissions of the LICENSEE or occurrences shall constitute an "Activity of Default":

- A. Failure or refusal by the LICENSEE to comply with any of the obligations of the LICENSEE set forth in this Agreement; and
- B. Failure or refusal by the LICENSEE to hold the Activity or use the Village Property.

11. Village's Remedies on Default. If the LICENSEE defaults in the performing of any of the other covenants or obligations hereof, or in the occurrence of any Activity of Default, the Village shall give the LICENSEE written or verbal notice of such default; and if the LICENSEE does not immediately cure any such default or take immediate actions to cure such default, then the Village may terminate this Agreement. Upon termination of this Agreement, the LICENSEE shall promptly remove its personal property, equipment and materials from the Village Property and shall not conduct activities associated with the Activity.

12. Non-Waiver. Failure by the LICENSEE or the Village to insist on strict performance of any of the conditions, covenants, terms or provisions of this Agreement or to exercise any of its rights hereunder shall not waive such rights, but the LICENSEE and the Village shall have the right to enforce the terms and conditions of this Agreement at any time and take such action as might be lawful or authorized hereunder, either in law or equity.

13. Attorneys' Fees. In case suit should be brought by the Village for recovery of the Village Property, or because of any act, which may arise out of the use or possession of the Village Property or to enforce the terms of this Agreement, the Village shall be entitled to all costs incurred in connection with such action, including reasonable attorneys' fees and litigation fees and expenses.

14. Notices. Any notice which either Party may or is required to give shall be given by mailing the same, by Personal Delivery or United States Registered or Certified Mail, postage prepaid, to LICENSEE at its current business address listed above at Page 1, or to the Village at 40 Madison Street, Attention Village Manager, Maywood, Illinois 60153, or to such other places as may be designated by the Parties from time to time.

15. Severability. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

16. Right to Terminate. In addition to the termination rights set forth above in Section 1 (Term and License Fee; Suspension; Termination), the Village may suspend or terminate the operation of the Activity or terminate this Agreement at any time and for any reason relating to the exercise of any Village governmental purposes or the Village's decision to sell, lease, license or otherwise permit another person or public entity to occupy the Village Property or to ensure the public safety or for a violation of applicable federal, state, county or Village laws or this Agreement, upon written notice or verbal notice to the LICENSEE. In the event the Village exercises its right to terminate this Agreement, the LICENSEE shall not be entitled to a return of the Temporary Use Permit Fee and agrees to restore the Village Property to its condition, as required above by Section 3 (Care, Maintenance and Restoration). If this Agreement is terminated by the Village, the temporary, non-exclusive license to use the Village Property shall terminate at the same time. Otherwise, this Agreement shall terminate as provided in Section 1 above, except that the release, hold harmless and indemnification provisions of Section 7 of this Agreement shall remain in full force and effect through the expiration of any applicable statute of limitation period that applies to all claims and causes of actions of any kind that could be or are brought against the Village or the Village's Affiliates that arise out of or relate to any matters covered by this Agreement, including the approval of this Agreement by the Village. In addition, the obligations of the LICENSEE set forth above in Section 3 (Care, Maintenance and Restoration) shall survive the termination of this Agreement until those obligations are fully satisfied by the LICENSEE.

17. Compliance With Laws. The Parties to this Agreement shall 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:

- A. **Certification.** Each Party and its officers, corporate authorities, employees and agents certify that they are not barred from entering into this Agreement as a result of a violation of either 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.* Each Party and its officers, corporate authorities, employees and agents further certify by signing this Agreement that the Party and its officers, corporate authorities, employees and agents have not been convicted of or are 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 any of the Parties and their 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 of the Parties been so convicted nor made such an admission.

- B. Non-Discrimination.** Each Party and its officers, corporate authorities, employees and agents agree not to commit unlawful discrimination and 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. Each Party maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)). Each Party certifies that it is 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. Each Party certifies that it agrees to 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).
- C. Illinois Freedom Of Information Act.** The definition of a public record in the Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") includes a "public record that is not in the possession of a public body but is in the possession of a party with whom the agency has contracted to perform a governmental function on behalf of the public body and that directly relates to the governmental function and is not otherwise exempt under this Act." (5 ILCS 140/7(2)). Consequently, each Party must maintain and make available to the other Party, upon request, their records relating to the performance of this Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the FOIA.

18. Venue. The Parties agree that, for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the Parties consent to the *in personam* jurisdiction of said Court for any such action or proceeding. This Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

19. Complete Defense. It is expressly understood and agreed by the Parties that this Agreement may be pleaded by the Village as a complete defense to, and in bar of, any and all claims or causes of action of any kind brought, maintained or conducted by LICENSEE or by a third party in connection with or on account of any of the matters set forth in this Agreement. The Parties agree that this Agreement shall be admissible in evidence in any action in which the terms of this Agreement are sought to be enforced.

20. Authority to Bind. The Parties warrant and represent that the execution, delivery of and performance under this Agreement is pursuant to authority, validly and duly conferred upon the Parties and the signatories hereto.

21. Effective Date: This Agreement shall become effective upon the date of execution by the last signatory below, which date shall be inserted into the first paragraph of this Agreement.

IN WITNESS WHEREOF, the Parties to this Agreement have executed this Agreement as of the dates listed below.

VILLAGE OF MAYWOOD

By: _____

Name: _____
Village President or Village Manager

Date: _____, 2021

**CO-LICENSEE:
SCHOOL BOARD OF MAYWOOD-MELROSE PARK-
BROADVIEW SCHOOL DISTRICT NO. 89**

By: _____

Name: _____

Title: _____
President or Superintendent

Date: _____, 2021

**CO-LICENSEE:
MAYWOOD PARK DISTRICT**

By: _____

Name: _____

Title: _____
President or Executive Director

Date: _____, 2021

Exhibit "1"

**Request for Building / Facility Usage for Use of the Village Gym
at the 200 South 5th Avenue Building
from October 11, 2021 to May 13, 2022**

(attached)

Request of Building/Facility Usage

The combined request is from the following entities:

Maywood Park District – School District 89

Area Requested: 200 S. 5th Gymnasium location

Reason:

1. Usage of the Gym to facility sports for the school district programs. See attached schedule
Start Date: October 11, 2021 thru May 13, 2022.

Schedule will include multiple sports components

- Cross Country (Boys and Girls) (F)
- Basketball (Girls) (F)
- Boys Basketball (W)
- Girls Volleyball (W)
- Boys Volleyball (S)
- Boys Soccer (F)
- Coed Wrestling (W)
- Girls Soccer (S)
- Coed Softball (S)
- Cheer (W/F)

2. Usage of the Gym to facility sports for the Park District programs. Supporting programs that work in conjunction with the school-based programs will include the above with additional recreational components.

- Power Tumbling
- Flag Core
- Drill Team
- Archery
- Track and Field

Both entities will be working in tandem to provide the necessary wrap around component. We hope that this is the beginning of discussion that will result in the establishment of Unified Youth Recreation Sports Program for the community.

Respectfully

Lonette C. Hall, Executive Director Maywood Park District

Mike Lawrence

District 89 Athletic Coordinator

Serving Maywood, Melrose Park and Broadview

DISTRICT 89 2021-2022 ELEMENTARY SPORTS SCHEDULE

Sport/Season	Grade Level	Start Date	Try-outs	Games Begin	Conference Meet/Tournament	End Date	Duration
FALL SPORTS							
Boys and Girls X-Country (F)	3rd/4th/5th	First Day of School	No cut	N/A	Week of 10/11/21	10/15/2021	8wks
Girls Basketball (F)	4th/5th	First Day of School	First Day of School	9/15/2021	Week of 11/1/21	11/5/2021	11wks
Boys Soccer (F)	4th/5th	First Day of School	First Day of School	9/16/2021	Week of 11/1/21	11/5/2021	11wks
WINTER SPORTS							
Boys Basketball (W)	4th/5th	Week of 11/1/21	Week of 11/1/21	11/17/2021	Week of 1/31/22	2/11/2022	11 Wks
Girls Volleyball (W)	4th/5th	Week of 12/6/22	No cut	N/A	Week of 2/7/22	2/11/2022	7 Wks
Coed Wrestling (W)	3rd/4th/5th	Week of 1/24/22	No cut	N/A	Week of 3/7/22	3/11/2022	7 Wks
SPRING SPORTS							
Girls Soccer (S)	4th/5th	Week of 2/14/22	Week of 2/14/22	3/2/2022	Week of 4/25/22	4/29/2022	10 Wks
Boys Volleyball (S)	4th/5th	Week of 2/21/22	No cut	N/A	Week of 4/11/22	4/14/2022	7 Wks
Coed Softball (S)	4th/5th	Week of 3/28/22	No cut	N/A	Week of 5/9/22	5/13/2022	7 Wks
FALL/WINTER							
Cheer (F/W)	3rd/4th/5th	First Day of School	No Cut	N/A	N/A	2/11/2022	21 Wks

Exhibit "2"

Certificate of Insurance obtained by LICENSEE

(as required in this Agreement)

(attached)

RESOLUTION NO. R-2021 _____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES
(Consultant: Jimmy Kifarkis)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") desire to hire Jimmy Kifarkis to provide electrical inspection services on behalf of the Village, pursuant to the terms and conditions set forth in the Independent Contractor Agreement For Electrical Inspection Services (Consultant: Jimmy Kifarkis), attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, Jimmy Kifarkis desires to perform electrical inspection services on behalf of the Village, pursuant to the terms and conditions set forth in the Independent Contractor Agreement For Electrical Inspection Services (Consultant: Jimmy Kifarkis), attached hereto as Exhibit "A"; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Independent Contractor Agreement For Electrical Inspection Services (Consultant: Jimmy Kifarkis) pursuant to its home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and the President and Board of Trustees of the Village find that entering into this Agreement is in the best interests of the Village of Maywood, its residents, property owners, 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, SECTION 6 OF THE ILLINOIS CONSTITUTION OF 1970, AS FOLLOWS:

SECTION 1: The President and Board of Trustees of the Village of Maywood authorize and approve of the Independent Contractor Agreement For Electrical Inspection Services (Consultant: Jimmy Kifarkis) with Jimmy Kifarkis (the "Agreement"), a copy of the Agreement being attached hereto as Exhibit "A" and made a part hereof. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 2: The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Agreement as such obligations come due.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED 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"

**INDEPENDENT CONTRACTOR AGREEMENT
FOR ELECTRICAL INSPECTION SERVICES
(Consultant: Jimmy Kifarkis)**

(attached)

**INDEPENDENT CONTRACTOR AGREEMENT
FOR ELECTRICAL INSPECTION SERVICES
(Consultant: Jimmy Kifarkis)**

This **INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES** (the "Agreement") is made this ___ day of _____, 2021, by and between the Village of Maywood (the "Village"), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Jimmy Kifarkis (the "Consultant"), for purposes of the Consultant providing certain electrical inspection services to the Village in the role of electrical inspector. The Village and the Consultant are at times referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, the Village and the Consultant are authorized to enter into this Agreement pursuant to the intergovernmental cooperation powers granted by Article 7, Section 10(a) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)).

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt of which is acknowledged, and pursuant to the Village's statutory authority and powers, the Parties agree as follows:

SECTION 1. CONSULTANT.

A. Engagement of Consultant. The Village desires to engage the Consultant to perform the following professional services, as identified below (the "Services"):

Consultant Name ("Consultant")	<u>Jimmy Kifarkis</u>
Address	<u>_____</u>
City, State, Zip Code	<u>_____</u>
Phone	<u>_____</u>
Email	<u>_____</u>
Services/Position Description	<u>Part-Time Electrical Inspector; Duties include, but not limited to, performance of applicable Code interpretation, plan review and permit inspections on all types of property, as well as inspections for sales and rental of commercial, office, manufacturing and industrial properties, and single-family and multi-family residential properties (the "Services"). Services to be performed on: Tuesdays and Thursdays from 9:00 A.M. to 2:00 P.M.</u>
Fee for Services	<u>\$1,200.00 for each two (2) week period that Services are performed per this Agreement.</u>
Term and Service Completion Date	<u>Subject to termination per Section 6.C. below</u>

B. Representations of Consultant. The Consultant represents that he/she/it is financially solvent, has the necessary financial resources and adequate, competent support staff, and is sufficiently experienced and competent to perform and complete the Services that are set forth in the **Scope of Services** attached hereto as **Exhibit "A"** ("Services") in a manner consistent with the standards of professional practice, care and diligence practiced by

professionals who perform services of a similar nature. The Consultant represents that he/she/it is has read and is familiar with the current electrical codes, ordinances and regulations adopted by the Village.

C. Independent Contractor. The Consultant is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Consultant's relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

1. **Non-Exclusive Arrangement.** This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Contractor performing the Services.

2. **Scheduling and Performance of Services.** The Consultant, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Consultant's entire time, energy and skill during regular business hours when the Consultant is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Consultant sees fit and to such persons, firms or corporations as the Consultant deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform their functions and duties.

3. **Skill Level.** It is acknowledged that, at all times, the Consultant is separate and independent from the Village and that the Consultant will utilize a high level of skill necessary to perform the Services assigned to him/her/it under this Agreement.

4. **No Village Employee Status.** The Consultant shall not be considered as having an employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, State, local and other taxes, income taxes or FICA taxes. The Consultant shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village. As an independent contractor, it is the responsibility of the Consultant to file all necessary tax returns (federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his/her/its profession. As an independent contractor, the Consultant agrees that he is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Agreement is terminated or if he is injured performing any Services under this Agreement. The Consultant agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Consultant is an independent contractor and not the Village's employee for all purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Illinois Worker's Compensation Act (820 ILCS 305/1, *et seq.*).

5. **Equipment.** The Consultant shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

6. **Other Work.** The Contractor shall retain the right to perform services for others during the term of this Agreement so long as those Services: (i) are not inconsistent or incompatible with the Contractor's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Contractor.** The Contractor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Maywood Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Contractor shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Contractor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Contractor is and will remain an independent contractor in its relationship to the Village. The Contractor agrees to exercise the highest degree of professionalism and to utilize his/her/its expertise in providing the Services under this Agreement.

9. **Contractor's Own Insurance.** In accordance with the below provisions of this Agreement, the Contractor, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Contractor and its employees perform under this Agreement. The Contractor's insurance certificates, policies and endorsements shall name the Village and the Village Affiliates (as defined below) as additional insureds for all liability insurance coverages.

10. **Sexual Harassment/Discrimination Policy.** The Contractor shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

SECTION 2. SCOPE OF SERVICES.

A. **Services.** The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services as set forth in the **Scope of Services** attached hereto as **Exhibit "A"**.

B. **Commencement; Term; and Service Completion Date.** The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("Commencement Date"). **The Consultant shall diligently and continuously perform the Services until the completion of the Services or upon the termination of this Agreement, or, if applicable, any portion of the Services or Additional Services shall be completed on or before the "Services Completion Date" as mutually agreed to in writing by the Parties ("Term").** The Parties may mutually agree, in writing, to modify the Term or the Service Completion Date. Delays caused by the Village shall extend the Term and the Service Completion Date in equal proportion to the delay caused by the Consultant; provided, however, that the Consultant shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Consultant or the Village.

C. **Reporting.** Upon request, the Consultant shall report to the Village Manager, or his/her designee, regarding the progress of the Services during the term of this Agreement.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

A. **Fee for Services.** The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount stated on Page 1 of this Agreement or such other amount agreed to mutually in writing by the Parties. No claim for additional compensation shall be valid unless made in accordance with Sections 3.D. or 3.E. of this Agreement. Only the Village Manager, in his/her sole discretion, has the authority to approve additional hours of work beyond the maximum hours of work per week (i.e., additional compensation) under the terms of this Agreement.

B. **Invoices and Payment.** The Consultant shall submit monthly invoices in an approved Village format to the Village Manager for the actual fees earned and eligible, reimbursable costs incurred by the Consultant in performing the Services through the date of the invoice. The amount billed in each invoice shall be for completed Services (i.e., no-prepayment for Services yet to be performed). The Village shall pay to the Consultant the amount billed within thirty (30) calendar days after receiving such an invoice.

C. **Records.** The Consultant shall maintain records showing actual time devoted, type of work performed per classification and actual out-of-pocket costs incurred, shall submit such records in support of its invoices, and shall permit the Village to inspect and audit all data and records of the Consultant for work done pursuant to this Agreement.

D. Claim for Additional Fees for Services.

1. The Consultant shall provide written notice to the Village Manager of any claim for additional compensation for Additional Services (defined below) that are outside of the agreed-upon Services listed in **Exhibit "A"** and the agreed-upon Fee for Services stated at Page 1 of this Agreement that are requested by the Village within five (5)

calendar days after the request for Additional Services by the Village.

2. The Consultant acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.D.1. of this Agreement shall not be deemed or interpreted as entitling the Consultant to any additional compensation or as authorization to perform the Additional Services; and (b) any changes in the Fee for Services shall be valid only upon written amendment pursuant to Section 6.J. of this Agreement.

3. Regardless of the decision of the Village Manager relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the work required to complete the Services under this Agreement, as determined by the Village Manager, without interruption.

E. Additional Services. The Consultant acknowledges and agrees that the Village shall not be liable for any costs incurred by the Consultant in connection with any services provided by the Consultant that are outside the scope of this Agreement ("Additional Services"), regardless of whether such Additional Services are requested or directed by the Village or anyone associated with the Village, except upon the prior written consent of the Village Manager.

F. Taxes, Benefits and Royalties. Each payment by the Village to the Consultant includes all applicable federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Services, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Consultant.

SECTION 4. CONFIDENTIAL INFORMATION, NON-COMPETE AND NON-SOLICITATION.

A. Confidential Information. The term "Confidential Information" shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The Village's Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement ("Time of Disclosure"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Consultant. The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 4.B. shall survive the termination of this Agreement.

SECTION 5. INSURANCE AND INDEMNIFICATION.

A. Insurance – Village. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions

insurance, or professional liability insurance or other employee benefits for or on behalf of the Consultant relative to his performance of the Services under this Agreement.

B. Insurance – Consultant. The Consultant, at his own cost, shall provide all of his own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker’s compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Consultant relative to his performance of the Services under this Agreement. The insurance coverages shall be written on the comprehensive form and as an “occurrence” policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Consultant in writing, but in no case shall such dollar amount of coverages be less than:

- A. Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- B. Umbrella Coverage – \$1,000,000.
- C. Property Damage – \$500,000 per occurrence
- D. Errors and omissions insurance or professional liability: TBD by Village Manager.
- E. Workers’ Compensation – Statutory
[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager’s discretion]

The Consultant shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit “B”** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: “Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village.”

The Consultant’s policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Consultant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Consultant’s insurance. In the event of the cancellation of any insurance policy required herein, or upon the Consultants failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the LICENSEE shall be primary to the Village’s own insurance. Notwithstanding any provision in this Agreement to the contrary, the Consultant’s obligations in this Section 5.B. shall survive the termination of this Agreement.

C. Indemnification. To the fullest extent permitted by Illinois law, the Consultant shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the “Village Affiliates”) from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Consultant’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Consultant or anyone or entity directly or indirectly employed by the Consultant for whose acts Consultant may be liable.

To the fullest extent permitted by Illinois law, the Village shall indemnify, defend and hold harmless the Consultant from all claims, demands, lawsuits, actions, costs (including litigation expenses and Consultant’s attorneys’ fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Village’s performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Village or anyone or entity directly or indirectly employed by the Village for whose acts the Village may be liable.

Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.C. shall survive the termination of this Agreement.

D. Waiver and Assumption of Liability. The Consultant assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Agreement. The Consultant assumes all liability and responsibility for his/her/its personal property while performing any work or Services under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.D. shall survive the termination of this Agreement.

E. No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Notwithstanding any provision in this Agreement to the contrary, the operation of this Section 5.E. shall survive the termination of this Agreement.

SECTION 6. GENERAL PROVISIONS.

A. Conflict of Interest. The Consultant represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Consultant or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

B. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, 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.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1, *et seq.* The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

C. Termination. Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Consultant is not in default under this Agreement.

D. Compliance With Laws and Grants.

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.* The Consultant shall also comply with all conditions of

any federal, State or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's or any of its subcontractors' performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

E. Default. If it should appear at any time that the Consultant has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Consultant's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

F. No Third-Party Agreements Without Village Approval. The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Consultant without the knowledge and approval of the Village Manager.

G. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

H. News Releases. The Consultant shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. Ownership. All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the Consultant in connection with any or all of the Services performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for Services, the Consultant releases all copyright, proprietary or intellectual property rights in such Documents that he produced or prepared and transfers all his/her/its ownership rights in such Documents to the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village Manager.

J. Amendment. No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Consultant in accordance with all applicable statutory procedures.

K. Assignment. This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other Party.

L. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Village, the Consultant, and their agents, successors and assigns.

M. Notice. All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered: (1) personally; (2) by a reputable overnight courier; or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, via certified mail, return receipt requested, as evidenced by a return receipt. By notice complying with the requirements of this Section 6.M., each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Chasity Wells-Armstrong, Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Phone: 708-450-6301
Email: cwells-armstrong@maywood-il.org

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:
SEE CONTACT INFORMATION LISTED ON PAGE 1 ABOVE.

N. Provisions Severable. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

O. Time. Time is of the essence in the performance of all terms and provisions of this Agreement.

P. Governing Laws. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue for any litigation shall be in the Circuit Court of Cook County, Illinois.

Q. Authority to Execute. The Parties both represent that this Agreement has been approved by their respective corporate boards (as appropriate) and the persons executing this Agreement have been properly authorized to do so by his/her/its corporate authorities.

R. Entire Agreement. This Agreement constitutes the entire agreement between the Parties to this Agreement and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

S. Waiver. Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall be determined to be in its best interests from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

T. Counterpart Execution. This Agreement may be executed in counterparts, each of which, when

executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

U. Freedom of Information Act. Section 7(2) of the Illinois Freedom of Information Act ("FOIA") (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including, but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 6.U. shall survive the termination of this Agreement.

IN WITNESS WHEREOF, the Village President and Village Clerk, pursuant to the authority given by the Board of Trustees of the Village of Maywood, and the Consultant have signed this Agreement. The date of the last signatory will be the effective date of this Agreement and that date has been entered on the first page of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois municipal corporation

CONSULTANT: Jimmy Kifarkis

BY: _____
Nathaniel George Booker
Village President

BY: _____
Name: Jimmy Kifarkis

Date: _____, 2021

Date: _____, 2021

ATTEST: _____
Gwaine Dianne Williams
Village Clerk

ATTEST: _____
Name: _____
Witness

Date: _____, 2021

Date: _____, 2021

Exhibit "A"

Scope of Services

Part-Time Electrical Inspector

Duties include, but not limited to, performance of applicable Code interpretation, plan review and permit inspections on all types of property, as well as inspections for sales and rental of commercial, office, manufacturing and industrial properties, and single-family and multi-family residential properties (the "Services").

Services to be performed on: Tuesdays and Thursdays from 9:00 A.M. to 2:00 P.M.

Exhibit "B"

Insurance Certificates

(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 is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2021 _____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
AN INDEPENDENT CONTRACTOR AGREEMENT FOR ELECTRICAL INSPECTION SERVICES
(Consultant: Jimmy Kifarkis)**

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

I further certify that the 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]

**SESAC MUSIC PERFORMANCE LICENSE
FOR MUNICIPALITIES**

This License Agreement, including any attached and referenced Schedules (the "Agreement"), is made in New York by and between SESAC LLC ("SESAC"), a Delaware limited liability company, with offices at 35 Music Square East, Nashville, TN 37203, and

LICENSEE Information			
Village of Maywood			("LICENSEE")
<i>(Municipality Name)</i>			
Billing Information			
<i>(Street Address)</i>	<i>(City)</i>	<i>(State)</i>	<i>(Zip)</i>
<i>(Telephone #)</i>	<i>(Fax #)</i>	<i>(Email)</i>	

Those locations within the municipality for which the above supplied information applies (the "Municipality") which are owned, operated or leased by LICENSEE and used as governmental offices or which are otherwise under LICENSEE's sole control; and other locations within the Municipality while events under LICENSEE's sole control are occurring at such locations, are referred to herein as the "Premises."

SESAC and LICENSEE hereby mutually agree as follows:

1. GRANT OF RIGHTS

Effective as of _____ 1, 20____ (the "Effective Date"), and subject to the terms and conditions of this Agreement, SESAC grants to LICENSEE the non-exclusive right and license to publicly perform non-dramatic renditions of all of the musical compositions for which SESAC is authorized to license the public performance right (the "Compositions") solely: (i) on the Premises and (ii) via a music-on-hold system operated by LICENSEE in connection with the Municipality.

2. LIMITATIONS OF RIGHTS

- A. Except as specifically described in Paragraph 1, above, nothing contained herein shall be construed as permitting LICENSEE to publicly perform, transmit, re-transmit or reproduce any Composition by any means, medium, method, device or process now or hereafter known, or as permitting LICENSEE to grant any such right to others.
- B. The rights granted pursuant to Paragraph 1, above, shall exclude "Grand Rights" in and to the Compositions ("Grand Rights" include, but are not limited to, the right to perform, in whole or in part, dramatico-musical and dramatic works in a dramatic setting).
- C. The rights granted pursuant to Paragraph 1, above, shall exclude performances of the Compositions: (i) which are part of a background music service originating from any location, including the Premises, which performances are authorized by SESAC pursuant to a separate license agreement, regardless of the means by which such performances are transmitted on or to the Premises, and/or (ii) by coin-operated phonorecord players ("jukeboxes"), as defined in 17 U.S.C. § 116.
- D. The authorization provided in this Agreement shall be limited to public performances made in the United States of America, its territories, possessions and the Commonwealth of Puerto Rico.
- E. The rights granted pursuant to Paragraph 1, above, shall exclude performances of the Compositions made as part of Sporting Events ("Sporting Events" are professional, semi-professional, major or minor league athletic competitions).
- F. The rights granted pursuant to Paragraph 1, above, shall exclude performances of the Compositions made as part of Concerts, other than those promoted solely by LICENSEE ("Concerts" are those performances by an entertainer or entertainment group where the primary focus is the performance of music).
- F. The rights granted pursuant to Paragraph 1, above, shall exclude performances of the Compositions made by and/or on the premises of colleges and/or universities.
- G. The rights granted pursuant to Paragraph 1 exclude the right to publicly perform the Compositions during political campaign events and/or events organized by political organizations.

3. LICENSE FEE

- A. In consideration of the rights granted herein, LICENSEE shall pay to SESAC an annual license fee (each, a "License Fee") for each calendar year during the Term (each, a "License Fee Period") in accordance with Schedule "A," which is attached hereto and incorporated herein.
- B. Notwithstanding anything to the contrary contained in this Agreement, SESAC shall have the right, upon notice to LICENSEE, to make changes to Schedule "A." In such event, LICENSEE shall have the right to terminate this Agreement as of the date such change(s) are to take effect, provided that LICENSEE gives notice to SESAC of such termination specifically referencing this Paragraph, not later than thirty (30) days after SESAC notifies LICENSEE of such change(s). For the avoidance of doubt, annual rate adjustments made pursuant to Paragraph 3.E below shall not be considered a change to Schedule "A."
- C. Notwithstanding anything to the contrary contained in this Agreement, SESAC shall have the right, but not the obligation, to verify through independent sources any information required to be reported by LICENSEE pursuant to Schedule "A," and SESAC may adjust the License Fee(s) as may be appropriate based on information obtained from such sources.

D. In the event SESAC is determined by any taxing authority or court to be liable for the payment of a gross receipts, sales, use, business use or other tax which is based on the amount of SESAC's receipts from LICENSEE, then LICENSEE shall reimburse SESAC, within thirty (30) days of notification to LICENSEE therefor, for any such tax derived from receipts received from LICENSEE.

E. Effective each January 1 following the Effective Date, the rates set forth in the Fee Schedule shall be increased by an amount equal to the percent increase in the Consumer Price Index – All Urban Consumers (CPI-U) as published by the Bureau of Labor Statistics, U.S. Department of Labor, between the most recent October and the preceding October or five percent (5%), whichever amount is greater.

4. BREACH AND CURE; LATE PAYMENT CHARGE

A. In the event LICENSEE is in default or breach of any provision of this Agreement, including failure to make any payment when due hereunder, and LICENSEE has not cured such default or breach within thirty (30) days following SESAC's notice to LICENSEE thereof, then SESAC shall have the right to terminate this Agreement in addition to pursuing any and all other rights and/or remedies.

B. SESAC shall have the right to impose a late payment charge of one and one-half percent (1.5%) per month for any License Fee payment that is more than thirty (30) days past due. SESAC shall also have the right to impose a charge of \$35.00 for each dishonored check or other form of payment. In the event SESAC incurs any expenses in connection with the collection of any amounts past due to SESAC hereunder, including but not limited to attorney's fees, LICENSEE shall be responsible for promptly paying such amounts to SESAC.

5. INTENTIONALLY OMITTED

6. TERM OF LICENSE

A. The term of this Agreement shall be for an initial period that commences on the Effective Date and continues for a period of twelve (12) calendar months (the "Initial Period"). Thereafter, this Agreement shall automatically continue in full force and effect for successive additional periods of twelve (12) calendar months (each, a "Renewal Period"). Either party may terminate this Agreement effective as of the last day of the Initial Period or as of the last day of any Renewal Period, upon advance notice to the other party specifically referencing this Paragraph at least thirty (30) days prior to the commencement of the upcoming Renewal Period. The Initial Period and any Renewal Period(s) shall be collectively referred to herein as the "Term."

B. Notwithstanding anything to the contrary contained herein, SESAC shall have the right to terminate this Agreement: (i) at any time upon notice to LICENSEE in the event LICENSEE is adjudicated bankrupt, or a petition in bankruptcy is filed with respect to LICENSEE, or LICENSEE is declared or becomes insolvent; or (ii) upon thirty (30) days' notice to LICENSEE by reason of any law, rule, decree or other enactment having the force of law, by any authority, whether federal, state, local, territorial or otherwise, which results in substantial interference in SESAC's operation or a substantial increase in the cost of conducting its business.

7. MISCELLANEOUS

A. This Agreement shall be governed by and subject to the laws of the State of New York, applicable to agreements made and to be wholly performed in New York. This Agreement supersedes and cancels all prior negotiations and understandings between SESAC and LICENSEE in connection with the subject matter hereof. If any part of this Agreement is determined invalid or unenforceable by a court of competent jurisdiction or by any other legally constituted body having the jurisdiction to make such determination, the remainder of this Agreement shall remain in full force and effect. No waiver of any breach of this Agreement shall be deemed a waiver of any preceding, continuing or succeeding breach of the same, or any other provision of this Agreement.

B. SESAC shall have the right, upon notice to LICENSEE, to withdraw from the scope of this Agreement the right to publicly perform any Composition (or collection of Compositions) as to which any action has been threatened, instituted or a claim made that SESAC does not have the right to license the performance rights in such Composition (or collection of Compositions).

C. This Agreement shall not be assignable by LICENSEE without SESAC's prior written permission. Subject to the preceding sentence, this Agreement shall be binding upon and inure to the benefit of SESAC's and LICENSEE's successors and assigns, but no assignment shall relieve SESAC or LICENSEE of its respective obligations under this Agreement. LICENSEE shall notify SESAC within thirty (30) days of any change of ownership or control of LICENSEE's operations.

D. This Agreement shall not be valid until executed by an authorized signatory of SESAC. This Agreement has been read and is understood by both parties and contains their entire understanding with regard to the subject matter hereof. No waiver, addition or modification shall be valid unless in writing, executed with the same formality as this Agreement.

E. All notices required or permitted herein shall be in writing and deemed given to the other party hereto when sent to an address for such party set forth in this Agreement or such other address as such party may designate by written notice.

IN WITNESS THEREOF, the parties have caused this Agreement to be duly signed as of

_____ (please insert today's date)

LICENSEE

By: _____ (Signature)

_____ (Type or Print Name)

Title: _____

SESAC

By: Hardy Link (Signature)

Hardy Link (Type or Print Name)

Title: National Accounts Manager

Schedule "A" to the SESAC Music Performance License for Municipalities

1. FEE SCHEDULE/LICENSE FEE CALCULATION.

The License Fee for each License Fee Period shall be calculated using the Fee Schedule (the current version of which is set forth below), and the most recently submitted License Fee Report.

2021 Fee Schedule

<u>"Population"</u>	<u>License Fee for calendar year 2021</u>
25,000 or less	\$ 483
25,001 - 50,000	\$ 965
50,001 - 100,000	\$ 1,571
100,001 - 150,000	\$ 2,288
150,001 - 250,000	\$ 3,129
250,001 - 500,000	\$ 4,091
500,001 And over	\$5,178 + \$483 for each additional 100,000 population

2. LICENSE FEE PAYMENT.

Upon the execution of this Agreement, LICENSEE shall pay the initial License Fee to SESAC which amount shall be prorated (if applicable) to reflect payment for the period from the Effective Date through the end of such License Fee Period. The License Fee for each License Fee Period thereafter shall be submitted to SESAC on or before the commencement of such License Fee Period.

3. REPORTING.

A. Upon the execution of this Agreement, LICENSEE shall submit to SESAC a completed license fee report in the form attached hereto as Schedule "B" (each, a "License Fee Report"), which is incorporated herein. Said initial License Fee Report shall set forth the Population of the Municipality as of the Effective Date.

B. On or before each October 1 during the Term following the Effective Date, LICENSEE shall provide SESAC with an updated License Fee Report setting forth the Population of the Municipality as of the preceding September 1; provided, however, LICENSEE shall not be required to submit any License Fee Report which would contain the same Population as the most recently submitted License Fee Report.

C. All reports under this Agreement shall be submitted by LICENSEE, by electronic means if possible, in Excel or similar format if applicable, to reporting@sesac.com, or by regular mail addressed to:

SESAC
35 Music Square East
Nashville, TN 37203

4. DEFINITIONS.

"Population" means the total population of the municipality as of the most recent United States Census.

5. **CERTIFICATION.** LICENSEE hereby represents and warrants that all information which has been, or which will be, provided by LICENSEE pursuant to this Schedule "A" to be complete, true and accurate.

**Schedule "B" to the SESAC Music Performance License for Municipalities
License Fee Report Form**

A.	Municipality Name	Village of Maywood
B.	Municipality Population	
C.	Information Applicable as of	

GENERAL DISCLOSURE STATEMENT

This is notice that, in compliance with state music licensing statutes, SESAC LLC ("SESAC") is required to provide you with the following information, in writing, at least seventy-two (72) hours prior to the execution of any contract requiring you to pay license fees to SESAC.

- (1) The performing rights license agreement you have been offered by SESAC contains a schedule of the rates and terms of license fees under the contract, and upon your request amounts and terms of any discounts offered to proprietors of comparable businesses in your area. Be advised that the rates and terms of SESAC's performance rights license are contained within the body of the license and the fee schedule attached thereto and made a part thereof.
- (2) SESAC has a toll-free telephone number 800-826-9996, from which you may obtain answers to inquiries concerning SESAC's repertory.
- (3) You may obtain, upon written request, and at your sole expense, the most current available list of SESAC affiliated writers and publishers and/or those copyrighted musical works in SESAC's repertory.
 - a. SESAC's repertory and list of affiliates may also be accessed and/or downloaded free of charge at www.sesac.com.
 - b. SESAC's electronic address is customerservice@sesac.com. Any request for the most current list of SESAC's repertory or affiliates should be addressed to SESAC LLC, 35 Music Square East, Nashville, TN 37203; Attention: Licensing Department. If you request a printed copy, you will be charged the actual cost of the copy which will be communicated to you in advance.
- (4) SESAC complies with all federal law and orders of courts having appropriate jurisdiction regarding the rates and terms of license fees and the circumstances under which licenses for rights for public performances are offered to any proprietor.
- (5) This is notice that you are entitled to the information as provided herein, and that failure of SESAC to provide this information is unlawful and you may be entitled to bring an action against SESAC or assert a counterclaim in an action brought by SESAC.

STATE SPECIFIC DISCLOSURES

- (1) **Alaska** (AS § 45.45.500): The most current list of SESAC's affiliates and the works in SESAC's repertory is additionally available through the Cabaret Hotel and Restaurant Retail Association.
- (2) **Arkansas** (Ark. Code § 4-76-103): See General Disclosure Statement.
- (3) **California** (CA Bus. & Prof. Code § 21750): See General Disclosure Statement.
- (4) **Colorado** (C.R.S. § 6-13-102 et seq):
 - a. SESAC shall publish and file with the secretary of state its form contracts and a schedule of fees it charges a proprietor to license music for public performance. A link to the schedule shall be filed with the secretary of state, who publishes the link.
 - b. Upon request from the secretary of state, SESAC shall provide information concerning a proprietor's rights and duties for public performances. The secretary of state must post the information on the secretary's website.
 - c. SESAC shall publish a catalog of musical works the society licenses. A link to the catalog shall be filed with the secretary of state, who publishes the link.
 - d. You should consider obtaining a separate license or other form of authorization from those performing rights societies or copyright owners whose copyrighted musical works are not licensed pursuant to SESAC's performance rights contract.
- (5) **Florida** (FL Stat. § 501.93):
 - a. A copy of each form of contract or agreement offered by SESAC to a proprietor in this state shall be made available upon request of any proprietor.
 - b. You should consider obtaining a separate license or other form of authorization from those performing rights societies or copyright owners whose copyrighted musical works are not licensed pursuant to SESAC's performance rights contract.
- (6) **Idaho** (ID Code § 48-1303): See General Disclosure Statement.
- (7) **Illinois** (815 ILCS 637/10): See General Disclosure Statement.
- (8) **Indiana** (IC 32-37-3): See General Disclosure Statement.
- (9) **Iowa** (IA Code § 549.3): See General Disclosure Statement.

- (10) **Kansas** (KS Stat. § 57-222): See General Disclosure Statement.
- (11) **Maryland** (MD Comm. L. Code § 11-1402): See General Disclosure Statement.
- (12) **Michigan** (MI Comp. L. § 445.2104):
- a. Upon request, a schedule of the rates and terms of license fees under contracts offered to proprietors of comparable businesses in Michigan within the past 12 months can be made available.
 - b. There are exemptions that may exclude you from liability under the copyright laws. The United States Copyright Act is set forth at 17 U.S.C. §§ 101 et. seq. Exemptions under that Act are set forth at 17 U.S.C. §§ 105 - 110. Please contact your attorney for advice as to the applicability of any exemptions to your premises.
- (13) **Minnesota** (MN Stat. § 325E.51): See General Disclosure Statement.
- (14) **Missouri** (MO Rev. Stat. § 436.155): SESAC shall file a printed listing of works licensed by SESAC with the attorney general, and provide or make available, upon request, a listing on suitable electronic media to bona fide trade associations representing groups of proprietors. A list shall be provided to the proprietor by electronic or other means, solely at the proprietor's expense.
- (15) **Nebraska** (NB Rev. Stat. § 59-1403.02(1)(b)): An electronic copy of each form of contract or agreement offered by SESAC to any proprietor in this state shall be made available upon request of any proprietor.
- (16) **New Jersey** (NJ Rev. Stat. § 56:3A-3):
- a. SESAC shall make available in electronic form on the largest nonproprietary cooperative public computer network a current list of not less than the titles of the performed copyrighted musical works for which SESAC collects license fees on behalf of copyright owners and shall update the list at least weekly and shall provide the electronic address to the Secretary of State.
 - b. Upon request, any person may view the list in electronic form through the Office of the Secretary of State.
- (17) **New York** (NY Arts & Cult. Aff. L. § 31.04): See General Disclosure Statement.
- (18) **North Dakota** (ND Cent. Code § 47-21.2-02): See General Disclosure Statement.
- (19) **Oklahoma** (15 OK Stat. § 15-790): SESAC shall give annual notice, in a form prescribed by the Attorney General, that the proprietor is entitled to a schedule or the rates and terms of license fees under the contract.
- (20) **Oregon** (OR Rev. Stat. § 647.700): See General Disclosure Statement.
- (21) **Texas** (TX OCC § 2102.0003): See General Disclosure Statement.
- (22) **Utah** (UT Code § 13-10a-4): See General Disclosure Statement.
- (23) **Virginia** (VA Code § 59.1-461): SESAC shall file with the State Corporation Commission a certified copy of each form of document that is used by SESAC to enter into a contract with a proprietor doing business in the state and that SESAC will make available, upon your written request, at your sole expense, copies of such documents as are filed with the department.
- (24) **Washington** (WA Rev. Code § 19.370.070): See General Disclosure Statement.
- (25) **West Virginia** (WV Code § 47-2A-3): SESAC shall, at least annually, provide notice of the license fee rate and the means of its computation to proprietor. The notice shall be satisfied if the copyright owner or SESAC publishes the required information in a Class II-0 legal advertisement in a qualified newspaper published in this state with a bona fide circulation of forty thousand or more, or if the copyright owner or SESAC files copies of its license agreements containing the information required under subsection (a) of this section with the secretary of state's office.
- (26) **Wisconsin** (WI Stat. § 100.206):
- a. Upon written request, and at your sole expense, SESAC shall make the most current list of affiliates and repertory filed with the Wisconsin Department of Agriculture, Trade, and Consumer Protection available.
 - b. SESAC shall file with the Wisconsin Department of Agriculture, Trade and Consumer Protection a certified copy of each form of document that is used by SESAC to enter into a contract with a proprietor doing business in the state and that SESAC shall make available, upon your written request, at your sole expense, copies of such documents as are filed with the department.
- (27) **Wyoming** (WY Stat. § 40-13-302): See General Disclosure Statement.

ORDINANCE NO. CO-2021 - ____

**AN ORDINANCE AMENDING
SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS)
OF THE MAYWOOD VILLAGE CODE REGARDING ADOPTING
A LATERAL HIRING PROGRAM FOR ENTRY LEVEL POLICE OFFICERS**

WHEREAS, at open public meetings on September 7, 2021 and September 21, 2021, the President and Board of Trustees of the Village of Maywood discussed amending certain provisions of Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration), as set forth below in this Ordinance, to adopt a lateral hiring program for entry level police officers for use by the Maywood Board of Fire and Police Commissioners (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), including 65 ILCS 5/10-2.1, 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 of Maywood ("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 31.21 (Board of Fire and Police Commissioners) of Chapter 31 (Departments, Boards, and Commissions) of Article III (Administration) of the Maywood Village Code is amended to add a new Subsection 31.21(G) (Lateral Hire Process For Entry Level Police Officers), which shall read in its entirety as follows (new text is marked with underlining):

"(G) Lateral Hire Process For Entry Level Police Officers. The Board of Fire and Police Commissioners are authorized to adopt amended Rules and Regulations to enact and implement a "LATERAL HIRE PROCESS FOR ENTRY LEVEL POLICE OFFICERS" for the purpose of expanding the pool of eligible candidates for original appointment to include trained individuals whose skills and level of experience meet specific and definable needs of the Police Department. As an alternate method of original appointment, the Board may consider individuals for lateral appointment to the entry level police officer position. In addition, the Board is authorized to amend the Rules and Regulations to provide that the maximum age limitation and preference points do not apply to the Village's lateral hiring process for entry level police officers."

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 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 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: 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: 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 September, 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 ____ day of September, 2021.

Nathaniel George Booker, Village President

ATTEST:

Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this ____ day of September, 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
SECTION 31.21 (BOARD OF FIRE AND POLICE COMMISSIONERS)
OF THE MAYWOOD VILLAGE CODE REGARDING ADOPTING
A LATERAL HIRING PROGRAM FOR ENTRY LEVEL POLICE OFFICERS**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]

RULES AND REGULATIONS
OF THE
BOARD OF FIRE AND POLICE COMMISSIONERS
VILLAGE OF MAYWOOD
STATE OF ILLINOIS

ADOPTED: _____, 2008

REVISED: _____, 20~~21~~¹⁰

PUBLISHED: _____ 2021_____

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**RULES AND REGULATIONS
OF THE
BOARD OF FIRE AND POLICE COMMISSIONERS
OF THE
VILLAGE OF MAYWOOD
STATE OF ILLINOIS**

As adopted by the Board of Fire and Police Commissioners of the Village of Maywood, Illinois, effective, as amended _____, 2010. This version of the Rules of the Board of Fire and Police Commissioners was approved and adopted by a three to zero vote of the Board of Fire and Police Commissioners of the Village of Maywood, Illinois, at public meeting held on August _____, 2021. The effective date of these Rules is August _____, 2021, which is at least ten (10) calendar days after publication of notice of amendments per 65 ILCS 5/10-2.1-15; Publication date in the Chicago Sun-Times and the Village Free Press: August 11, 2021. These Rules have been amended and approved on the following dates: _____, 2010 and August _____, 2021.

CHAPTER I ADMINISTRATION

SECTION 1 - SOURCE OF AUTHORITY.

The Board of Fire and Police Commissioners of the Village of Maywood , Illinois (the "Board" or "Commission" or "Commissioners") derives its power and authority from an Act of the General Assembly entitled, "Division 2.1 Board of Fire and Police Commissioners", of Chapter 65 of the Illinois Compiled Statutes (the "Act"). These Rules were approved by the Board pursuant to power and authority derived from the Act, the Fire Department Promotion Act (50 ILCS 742/), and the applicable state laws governing collective bargaining agreements and the collective bargaining agreements and any related "side letter agreements" entered into by the Village of Maywood (the "Village") and the members of the bargaining units that represent full-time, sworn firefighters and police officers. These Rules shall be implemented in compliance with existing laws and consistent with the Equal Employment Opportunity Commission ("EEOC") Regulations and shall prohibit discrimination based on any legally protected status. Any amendments to the Act or to the Fire Department Promotion Act are automatically incorporated by reference into these Rules and shall supersede the provisions set forth in these Rules. Any provision of these Rules, as amended, that conflicts with the state laws governing collective bargaining agreements or with any provision of any collective bargaining agreements and any related "side letters" currently in effect or that are entered into by the Village with the members of the bargaining units that represent full-time, sworn firefighters and police officers shall not be enforced. In the event of such a conflict, the state laws governing collective bargaining agreements or the collective bargaining agreements and any related "side letters" shall control.

These Rules apply to the operation, control and administration of the Board, and apply to original appointments, promotions and hearings related to members of the Maywood Fire Department and the

Maywood Police Department. These Rules shall not be construed to govern the operation of or the conduct of the members of either the Fire Department or the Police Department, unless expressly stated herein and approved by ordinance passed by the corporate authorities of the Village of Maywood. Any references to certain provisions of the Act or other laws set forth below in these Rules are merely provided as general reference points and are not to be construed as a limitation on the Village's use of its statutory authority to adopt certain regulations that are in accordance with the Act or other applicable laws, or to comply with or enforce any regulations or updated regulations passed after the adoption of these Rules that are not cited in these Rules. 65 ILCS 5/10-2.1-5.

SECTION 2 - DEFINITIONS.

The word "Commission" and/or "Board" wherever used shall mean the Board of Fire and Police Commissioners of the Village of Maywood, Illinois. The word "Officer" shall mean any person holding a permanent office in the Police or Fire Department of the Village of Maywood, Illinois. The masculine noun or pronoun includes the feminine. The singular includes the plural, and the plural the singular.

SECTION 3 - OFFICERS OF BOARD AND THEIR DUTIES.

The Board shall annually, at its first meeting in January elect a Chairman and a Secretary. They shall hold office until the end of the fiscal year of the municipality and until their successors are duly elected and qualified. The Chairman shall be the presiding officer at all meetings. The Secretary shall keep the Minutes of all meetings of the Board in a permanent record book and shall be the custodian of all the forms, papers, books, records and completed examinations of the Board.

SECTION 4 - MEETINGS.

- a) Regular meetings shall be held monthly. Notice shall be posted and meetings shall be open to the public.
- b) Special meetings shall be open, notice thereof to be posted forty-eight (48) hours prior to convening, called by the filing of a notice in writing with the Secretary of the Board and signed either by the Chairman of the Board or any two members thereof. This notice shall contain a brief statement of the business to be submitted for the consideration of the Board at such special meetings, and shall set forth the time and place of such special meeting, and no other business shall be considered at such special meeting unless by unanimous consent of the Board.
- c) During any regular or special meeting a closed session may be held upon a proper motion made by any single member of the Board for the purpose of discussing personnel. Closed sessions may be limited to Board members and such invited persons as the Board may deem necessary. The secretary will record the motion to close the meeting, record the roll call vote of the members on said motion and keep

minutes of the closed session. An audio or video record of each closed session will be maintained by the Secretary of the Board and, after a minimum of 18 months, shall be disposed of in accordance with the provisions of the Open Meetings Act.

- d) Public notice of any regularly scheduled or special meeting shall be held in accordance with the Open Meetings Act, Illinois Compiled Statutes, Chapter 5, Sections 120/1-120/5.
- e) If a member is unable to be physically present at a meeting of the Board, whether it be for health related reasons, the need to conduct personal business or the business of the Board, or due to a personal or family emergency, that member may attend and participate at a Board meeting by telephonic or other electronic means provided that a quorum of the Board's members are physically present at the meeting and vote to approve the attendance of the missing member(s) by way of telephonic or other electronic means. The minutes of the meeting shall reflect, by name, those members of the Board who are physically present as well as those attending by telephonic or other electronic means. Notice that a board member will be in attendance and participating at a Board meeting, not in person but electronically, shall be provided to the Board's recording secretary or the municipal

SECTION 5 - QUORUM.

A majority of the members of the Board shall constitute a quorum for the conduct of all business.

SECTION 6 - ORDER OF BUSINESS.

The order of business at any meeting shall be:

- a) Approval of the Minutes
- b) Communications
- c) Unfinished Business
- d) New Business
- e) Adjournment

SECTION 7 - PROCEDURE.

The parliamentary procedure prescribed in Robert's "Rules of Order" shall be followed as far as applicable.

SECTION 8 - AMENDMENTS.

Amendments to the rules of the Board may be made at any meeting of the Board. All amendments shall forthwith be printed for distribution and notice shall be given of the place or places where said rules may be obtained. Such notice shall be published in a newspaper of general circulation in the

City. The notice shall specify the date, not less than 10 days subsequent to the date of such publication, when rules shall go into effect

SECTION 9 - ANNUAL REPORT AND BUDGET REQUEST.

The Board shall submit an Annual Report of its activities as required by §5/10-2.1-19 of the Board of Fire and Police Commissioners Act, and a Budget Request for the ensuing year, as required by local ordinance and the aforementioned Section 5/10-2.1-19.

CHAPTER II - APPLICATIONS

SECTION 1 - RESIDENCE.

Applicants for examination must be citizens of the United States and/or an alien admitted for permanent residence or lawfully admitted for temporary residence and who produces evidence of intention to become a citizen of the United States. Employees must comply with residency requirements as established by Village ordinances.

SECTION 2 - APPLICATION BLANKS.

Applications for a position shall be filed upon blank forms furnished by the Commission, and applicants must comply with the requirements of said form in every respect. The application must be filed with the Board prior to taking an examination.

Every applicant must be of good moral character, of temperate habits, of sound health and must be physically able to perform the duties of the position applied for. The burden of establishing these facts rests upon the applicant.

The applicant shall furnish with his application a copy of his Military Service Record, Discharge Papers, Social Security Card, Birth Certificate, High School Diploma or G.E.D. Certificate, a copy of his College or University Degree and, if requested, a copy of a certified transcript of his course work from an accredited College or University.

A false statement knowingly made by a person in an application for examination, connivance in any false statement made in any certificate which may accompany such application or complicity in any fraud touching the same, shall be regarded as good cause for exclusion from the examination.

SECTION 3 - DISQUALIFICATION.

The Board may refuse to examine an applicant or, after examination, to certify him as eligible:

- a) Who is found lacking in any of the established preliminary requirements for the service for which he or she applies.
- b) Who is physically unable to perform the duties of the position to which he or she seeks appointment.
- c) Who is addicted to the use of drugs or intoxicating beverages or is found to have taken or used drugs and/or narcotics illegally.
- d) Who has been convicted of a felony or any misdemeanor involving moral turpitude, as specified in §5/10-2.10-6 of the Board of Fire and Police Commissioners Act.
- e) Who has been dismissed from any public service for good cause.
- f) Who has attempted to practice any deception or fraud in his or her application.
- g) Who may be found disqualified in personal qualifications or health.
- h) Whose character and employment references are unsatisfactory.
- i) Who does not possess a high school education or its equivalent.
- j) Who has applied for a position as a police officer and is or has been classified by his or her Local Selective Service Draft Board as a conscientious objector.

Any applicant, or eligible, deemed disqualified hereunder, shall be notified by the Board.

SECTION 4 - DEFECTIVE APPLICATIONS.

Defective applications shall be returned to the applicant for correction, provided the applicant is not otherwise disqualified for the position sought.

SECTION 5 - AGE REQUIREMENTS.

Applicants shall be under 35 years of age, at the time of application and at such time as the final eligibility list is posted, unless exempt from such age limitation as provided in Section 5/10-2.1-6 of the Fire and Police Commissioner's Act. Applicants, at such time as they file their application with this board, must be 21 years of age. Proof of birth date will be required at time of application.

SECTION 6 - NOTICE OF ACCEPTANCE.

The Secretary will notify all applicants whose applications have been accepted by the Board to be present for orientation and subsequent examination with an executed Physicians Certificate that they are physically capable of participating in a strenuous "Physical Aptitude Test."

SECTION 7 - RELEASE OF LIABILITY.

All applicants shall execute and deliver to the Board a release of all liability as the result of taking a "Physical Aptitude Test" in favor of the Village of Maywood on a form to be prescribed by the Board.

CHAPTER III - EXAMINATIONS

ORIGINAL APPOINTMENTS

SECTION 1 - NOTICE OF EXAMINATIONS.

Examinations shall be held on the dates fixed by the Board and advertised in a local paper in accordance with the Statutes of the State of Illinois. Examinations may be postponed, however, by order of the Commission, which order shall state the reason for such postponement and shall designate a new date for said examination. Applicants shall be notified of the postponement of any examination and of the new date fixed for said examination.

SECTION 2 - EXAMINATIONS.

The Board shall call examinations to fill vacancies in the class of service in which vacancies are liable to occur. A call for such examination shall be entered in the Minutes of the Board and shall include a statement of:

- a) The time and place where such examination will be held.
- b) The location where applications may be obtained and the date by which applications must be returned to the Board.
- c) The position to be filled from the resulting eligibility list.

SECTION 3 - TYPE OF EXAMINATIONS.

Applicants must attend the orientation program sponsored by the Board. In addition, applicants may be required to participate in a physical aptitude test, written and oral examinations as determined by the Board and as more particularly set forth in 4 below. No examination shall contain questions regarding applicant's political or religious opinions or affiliations.

SECTION 4 - EXAMINATIONS - MINIMUM GRADE.

The following examinations may be conducted by the Board. The sequence of testing may vary at the discretion of the Board. Failure to achieve the minimum passing grade in any examination disqualifies the applicant from any further participation. Each weighted component of the examination process shall be based upon a scale of 1 to 100.

<u>Examinations</u>	<u>% of Total Grade</u>	<u>Minimum Passing</u>
Orientation	-	Attendance Mandatory
Physical Aptitude Test	-	**
Written Test	70%	*
Oral Interview	30%	*
Polygraph Test	-	Pass or Fail
Background Investigation	-	Pass or Fail
<u>CONDITIONAL OFFER OF EMPLOYMENT</u>		
Psychological Examination	-	Pass or Fail
Medical Examination	-	Pass or Fail

*To be announced by the Board prior to conducting the examination and may vary based upon the examination or the testing agency used by the Board.

** Test may be given for demonstration purposes or on a pass/fail basis.

Note: To any person who is entitled to military, educational or law enforcement preference points whose name appears on the register of eligibles, the Board shall add five (5) points (Sections 5/0-2.1-8 and 5/10-2.1-9) upon request of applicant. Such preference points shall not be cumulative. Fire fighter/paramedic points shall be awarded in accordance with Section 5/10-2.1-9(b) of the Act.

SECTION 5 - ORIGINAL APPOINTMENT - PHYSICAL APTITUDE TEST.

All applicants may be required to submit to a physical aptitude test.

SECTION 6 - ORIGINAL APPOINTMENT - WRITTEN EXAMINATIONS.

Information as to the type of written examination employed by the Board will be provided as part of the orientation program. All examination papers shall be and remain the property of the Board and the grading thereof by the Board shall be final and conclusive and not subject to review by any other board or tribunal of any kind or description. Candidates who fail to achieve a passing grade will be notified and eliminated from all further consideration.

SECTION 7 - ORIGINAL APPOINTMENT - ORAL EXAMINATION.

All Commissioners shall participate in the Oral Examination except wherein one Commissioner is absent due to illness or when matters of an emergency nature preclude his attendance. In no event shall less than a majority of the Commissioners conduct the Oral. Questions shall be asked of the Candidate that will enable the Commissioners to properly evaluate and grade the Candidate on speech, alertness, ability to communicate, judgment, emotional stability, self-confidence, social skill and general fitness for the position. On completion of each Oral Examination the Commissioners will discuss the Candidate's abilities using the traits listed above. Candidates who fail to successfully complete the Oral Examination will be notified and eliminated from all further consideration.

SECTION 8 – INITIAL/FINAL ELIGIBILITY REGISTER.

- a) The Commissioners will prepare an "Initial Eligibility Register" of the Candidates successfully completing the orientation, written test and physical aptitude test. Candidates shall be placed on the eligibility list in order of their relative excellence as determined by their test scores. The Candidates will be listed in order of excellence based on their final score.
- b) This register is subject to change with the addition of any claimed preference points as prescribed in 5/10-2.1-8 and 5/10-2.1-9 (a) and (b) of the Act. Candidates who are eligible for veteran, educational or law enforcement certification preference points, shall make a claim in writing with proof thereof within ten (10) days after the date of the first posting of the initial eligibility list or such claim shall be deemed waived.
- c) A dated copy of the Final Eligibility Register, duly adjusted with preference points awarded, shall be sent to each person appearing thereon.

SECTION 9 – PRIMARY ELIGIBILITY REGISTER; LIST OF CERTIFIED, SWORN OFFICER PREFERRED ELIGIBLES (PREFERRED LIST); LATERAL ENTRY ELIGIBILITY LIST.

- a) Final appointment for the Fire Department or the Police Department shall be from the names appearing on the "Primary Eligibility Register," except for persons appointed to the Police Department under the Lateral Hire Process for Entry Level Police Officers set forth in Section 13 below.
- b) The Board shall select a number of candidates (the number to be determined at the discretion of the Board and announced at orientation) from the top of the Final Eligibility List who shall be required to submit to an oral interview to be conducted by the Board and, if successful, whose names will be included on the "Primary Eligibility Register."
- c) The names of the applicants shall be placed upon the "Primary Eligibility Register" in rank order, highest first. Rank order shall be based upon the applicant's total cumulative score which shall be calculated as follows:

- 1) Original written test score multiplied by 70%; and,
 - 2) Oral interview score multiplied by 30%.
- d) In the event a “Primary Eligibility Register” is exhausted prior to the expiration of the “Initial Eligibility Register,” the Board may establish another “Primary Eligibility Register” in accordance with subsections a) through c) above.
- e) Applicants shall be appointed from the Primary Eligibility Register in descending order. Notwithstanding anything to contrary contained within these rules and regulations, the Board may, at its discretion, choose to appoint an applicant who has been awarded a certificate attesting to his/her successful completion of the Minimum Standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act, ahead of non-certified applicants as provided for in subsection (g) below. The Board may- _____ also, at its discretion, choose to appoint an applicant for a fire fighter or fighter- _____ paramedic position whose has been licensed as an EMT-B, EMT-I or EMT-P, _____ under the Emergency Medical Services (EMS) Act ahead of applicants for the _____ same position(s) who currently do not hold such a license(s).
- f) Appointment from the Primary Eligibility Register is subject to satisfactorily passing or completing an in-depth psychological examination, a polygraph test, background investigation, and a thorough medical examination (which may include a test of the applicant’s vision and hearing, a test for the presence of communicable diseases as well as a test to screen for the use of drugs and/or narcotics).

f)g) List Of Certified, Sworn Officer Preferred Eligibles (Preferred List); Lateral Entry Eligibility List. If there are qualified candidates, the Board may prepare and keep a second list or a register of persons (i.e., the Preferred List or the Lateral Entry Eligibility List) or may otherwise designate such candidates (e.g., use of an asterisk) who have either previously been full-time sworn officers of a regular police department in any municipal, county, university or State law enforcement agency, provided they are certified by the Illinois Law Enforcement Training Standards Board and have been with their respective law enforcement agency within the State for at least two (2) years (See Section 13.0 (Lateral Hire Process for Entry Level Police Officers) below) or who have been awarded a certificate attesting to their successful completion of the Minimum Standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act. The Board may give preference to candidates who have been awarded a certificate attesting to their successful completion of the Minimum Standards Basic Law Enforcement Training Course, as provided in the Illinois Police Training Act, in appointment over noncertified candidates who are listed on the Final Eligibility List. The candidates on the Preferred List or the Lateral Entry Eligibility List shall be ranked in the order of their relative excellence as determined by the Board.

SECTION 10 - PROFESSIONAL EXAMINATIONS AND TESTS.

- a) Each applicant for original appointment shall submit to a Psychological Examination by such psychologist or psychiatrist as the Board may designate. Such examination shall be without expense to the applicant. Failure of the applicant to take or successfully complete such test shall eliminate him from further consideration.
- b) Any applicant for original appointment to the Police or Fire Department of the Village of Maywood , Illinois, may be required to submit to a Polygraph Device Deceptive Test, commonly known as a Lie Detector Test, at such time and place as the Board may designate. Such test shall be given without expense to the applicant. Failure of the applicant to take or successfully complete such test shall disqualify him to enter upon the duties of the office for which the application for examination was filed.
- c) Medical Examinations shall be performed by a licensed physician.

SECTION 11 - PROBATIONARY APPOINTMENT.

- a) All vacancies in the Police or Fire Department shall be filled by individuals from the Final Eligibility Register in the order in which their names appear on the register and having met all requirements previously listed. Pursuant to Section 9 c) above, the Board may choose to appoint certified applicants ahead of non-certified applicants.
- b) All original appointments to the police department shall be for a period of eighteen months commencing upon the date an officer first reports for work with the department. All original appointments to the fire department shall be for a probationary period of twelve (12) months. The probationary period of a fire fighter/paramedic may be extended beyond the original twelve (12) month period until such candidate is licensed to serve as a paramedic by the Illinois Department of Health. The probationary period of a newly appointed fire fighter will commence when the fire fighter first reports for work with the fire department. A probationary period will be tolled for those periods of time a probationary employee, for whatever reason, is unable or unavailable to perform his or her assigned duties.
- c) Any person whose name appears on the Final Eligibility Register may decline appointment. It shall be the option of the Board to strike from or maintain upon the register the name of such candidate without otherwise altering the candidate's original position on the Final Eligibility Register.
- d) Probationary employees may be summarily dismissed by the Board and are not entitled to the protection afforded to other full-time officers or fire fighters by statute or these rules.

SECTION 12 - CERTIFICATION.

- a) Final certification of probationary Police Officers shall be subject to successful completion of the Basic Training Course, as mandated by the State of Illinois, within the prescribed probationary period. Inability to successfully complete this course shall be grounds for dismissal.
- b) Final certification of probationary Fire Fighter shall be subject to successful completion of the Certified Fire Fighter Basic Training Course as prescribed by the Illinois Fire Protection Personnel Standards and Education Board within the prescribed probationary period. Fire Fighters serving as paramedics shall also complete all course work and be certified as paramedics during their probationary period. Inability to successfully complete these courses shall be grounds for dismissal.

SECTION 13 – LATERAL HIRE PROCESS FOR ENTRY LEVEL POLICE OFFICERS

The Board recognizes the benefit of expanding the pool of eligible candidates for original appointment to include trained individuals whose skills and level of experience meet specific and definable needs of the Police Department. As an alternate method of original appointment, the Board may consider individuals for lateral appointment to police officer pursuant to this Section.

- a) Lateral Entry Eligibility List For Original Appointment. A lateral entry eligibility list for original appointment to the position of police officer may be established by the Board. This list shall be known as the “List of Certified, Sworn Officers for Lateral Hire” or “Lateral Entry Eligibility List” and shall be comprised of qualified candidates who successfully complete the application for hire as lateral entry police officer and the evaluation process set forth in this Section §13-8 and other applicable requirements in these Rules. To be placed upon the Lateral Entry Eligibility List, candidates must be certified by the Illinois Law Enforcement Training Standards Board as having successfully completed the minimum standards basic law enforcement course required by that Board, and must, at the time of application, have been employed, on a full-time basis, as a police officer with a regularly constituted Illinois municipal police department for a period of not less than two (2) years.
- b) Applications. Applicants for lateral appointments must complete and submit an application and required documents, as provided in the Board’s Rules and Regulations. The Board need not establish a deadline for the filing of applications, as applications may be taken and processed at any time. The application fee for any application for lateral appointment shall be waived.
- c) Minimum Qualifications and Requirements; Examinations. Applicants for lateral appointment are subject to disqualification as provided in the Board’s Rules and Regulations. The minimum qualifications and requirements of entry-level police officers under the

Board's Rules and Regulations also apply, subject to the qualifications in Section A above and the following:

1. Age. The age limitation does not apply.
 2. Education. The Board, in its discretion, may accept evidence of comparable work experience in lieu of the education requirement.
 3. Preference Points: Preference points do not apply.
 4. Examinations. Applicants for lateral hire will not be required to submit to a written examination as part of the Board's screening process, but will have to participate in the writing assessment. Qualified applicants, prior to employment, must successfully complete an oral interview given by the Board and, like any other officer candidate for new hire to the Police Department, a Background Investigation, a Psychological Exam, a Polygraph Exam, and a Medical Exam.
 5. Second Oral Interview. A second oral interview may be required whenever there is a thirty (30) calendar day or more lag time between adding the candidate to the Lateral Hire Eligibility List and the date of the conditional offer of employment/appointment.
 6. Candidate shall deliver to the Board a signed affidavit, acceptable to the Board, confirming that the application content and criminal background report is still true and accurate, prior to issuing a conditional offer of employment/appointment whenever there is a thirty (30) calendar day or more lag time between adding the candidate to the Lateral Hire Eligibility List and the date of the conditional offer of employment/appointment.
- d) Selection. Candidates shall be placed on the Lateral Entry Eligibility List in the order of their relative excellence as determined by the Board. The decision to select a candidate from the Lateral Entry Eligibility List ahead of a non-certified candidate on the Final Eligibility List or ahead of the top candidate on the Preferred List is solely within the discretion of the Board. The candidates on the Lateral Entry Eligibility List shall be ranked in the order of their relative excellence after successful completion of the application for hire as lateral entry police officer and the evaluation process set forth in this Section 5.8, as determined by the Board. The Board, in its discretion, may make an offer of employment to the top candidate from the Lateral Entry Eligibility List over noncertified candidates who are listed on the Final Eligibility List and over the top candidate on the Preferred List. Successful candidates can be added to the Lateral Entry Eligibility List on a continual basis by the Board, but the name of each candidate shall be stricken after being posted on the Lateral Entry Eligibility List for a two (2) year period.
- e) Conditional Offer. A conditional offer of employment/appointment shall be made only to the most qualified candidate on the Lateral Transfer Eligibility List, as determined by the Board, in consultation with the Chief of Police, or his/her designee, based upon an evaluation and scoring (based on a 100% scoring scale) of the following qualifications:

1. Law enforcement experience (maximum score: 10%);
2. Law enforcement training beyond the Basic Law Enforcement Course (maximum score: 10%);
3. Training and experience in specialty law enforcement functions (maximum score: 20%);
4. Oral interview (maximum score: 40%); and
5. Writing assessment (to be determined by the Board: e.g., candidate responds in writing to three (3) questions) (20%).

The minimum passing grade for the aggregate of all of the scoring components is seventy percent (70%). Failure to achieve the minimum passing grade shall disqualify the applicant from any further participation.

- f) Certification: Demonstration of Need. The Chief of Police, upon written approval of the Village Manager, shall appear before the Board to demonstrate the need for lateral appointment due to special or unique circumstances that preclude appointment from the eligible pool of candidates established on the Final Eligibility List of non-lateral candidates or the Preferred List. Upon the Board's determination that special or unique circumstances exist, the Board may certify individuals for lateral appointment.
- g) Probationary Period. All individuals certified for lateral appointment must successfully complete an twelve (12) month probationary period, or such other duration as required by the applicable collective bargaining agreement that applies to patrol officers of the Police Department.

CHAPTER IV - PROMOTIONAL EXAMINATIONS

SECTION 1 - GENERAL.

The Board, by its rules, shall provide for promotion in the Police and Fire Departments on the basis of ascertained merit and seniority in service and examination, and shall provide in all cases, where it is practicable, that vacancies shall be filled by promotion. All examinations for promotion shall be competitive among such members of the next lower rank as desire to submit to examination. Probationary police officers and fire fighters shall ineligible to test for promotion during their probationary period. All promotions shall be made from the three (3) individuals having the highest rating, and where there are less than three (3) names on the promotional eligibility register, as originally posted, or remaining thereon after appointments have been made there from, appointments to fill existing vacancies shall be made from those names or the name remaining on the promotional register. The "rule of three" is not applicable to promotions governed by the Fire Department Promotion Act. The method of examination and the rules governing examinations for promotion are specified below. The Board shall strike off the names of candidates for promotional appointment after they have remained thereon for more than three (3) years, provided there is no vacancy existing which can be filled from the promotional register. For the purpose of determining that a vacancy

exists, the Board must have received notice from the appropriate corporate authorities to fill an existing vacancy prior to the date the name(s) are to be stricken from a promotional eligibility register. Each weighted component of the examination process shall be based upon a scale of 1 to 100.

- A1) The final Promotional Examination score, for promotions within the Police Department and for the position of Fire Captain, shall be determined as follows:

<u>Examination</u>	<u>Weight</u>	<u>Passing Grade</u>
Written Test	60%	*
Oral Interview	30%	*
Departmental Merit and Efficiency (based on scale of 1-100)	10%	N/A

Seniority

1 point per year for each full year of service on the Maywood Police or Fire Department up to a maximum of five (5) points.

* To be announced by the Board prior to conducting the examination and may vary based upon the examination or the testing agency used by the Board.

- A2) In the event no candidate from the immediate next lower rank qualifies for promotion, the Board in determining next in order of rank in promotional examinations herewith determines a policy of extending the examination successively through all the orders of rank in the services in an endeavor to qualify suitable eligible(s) for the vacancy or vacancies existing before extending the examination to the general public.
- A3) Candidates who are otherwise qualified and have timely requested credit for prior military service, shall be granted veteran’s preference points as provided by state statute.
- A4) A Candidate's total score shall consist of the combined scores of the merit/efficiency rating, written examination and oral examination plus seniority and veteran’s preference points. Candidates shall take rank upon a promotional eligibility register in the order of their relative excellence as determined by their total score. In the event of a tie score, the placement of the tied candidates' names on the eligibility list shall be determined by lot, in the presence of a quorum of the Board, in whatever manner the Board deems appropriate.

- A5) Upon notice from the appropriate corporate authority that a promotional vacancy exists, the Board shall select the individual to be promoted in the manner specified in Section 1 of this Chapter IV.
- B1) The final Promotional Examination Score, for promotions to the position of Fire Lieutenant within the Fire Department, shall be determined as follows:
- B2) The promotional testing process will be conducted in overall accordance with the recently enacted Fire Department Promotion Act.
- B3) The first promotional examination will consist of the following components having the weights as indicated (subsequent promotional examinations will consist of the components listed as d, e, f, and g below).
- | | | | |
|----|------------------------------|-----------|---------------|
| a. | Seniority | 10 points | 10% of Total. |
| b. | Subjective Evaluation (Oral) | 20 points | 20% of Total. |
| c. | Written Examination | 70 points | 70% of Total. |
| d. | Seniority | 10 points | 10% of Total |
| e. | Ascertained Merit | 10 points | 10% of Total |
| f. | Subjective Evaluation | 20 points | 20% of Total |
| g. | Written Examination | 60 points | 60% of Total |
- B4) In order to test for promotion, candidates must be certified as a Fire Fighter III and a Fire Apparatus Engineer and must have attained 7 years of seniority calculated from the candidate's date of hire as a Maywood Fire Fighter to the date the first testing procedure (Oral Interview) is conducted.
- B5) All components of the testing process will be based upon a scale of 1 to 100, and, with respect to the first Fire Lieutenant's exam only, there will be no consideration for Ascertained Merit.
- B6) The formula for determination of seniority points is as follows:
- “Seniority is determined by a candidate’s length of service with the Maywood Fire Department. The most senior fire fighter candidate shall receive a maximum of 10 points. All other candidates will receive points on a proportional basis by dividing the candidate’s time of service (in whole months) by the most senior candidate’s time in service (in whole months) and multiplying the quotient thereof by 10.”
- B7) The Subjective Value Component will be worth 20 points and will consist of an oral interview to be conducted by a vendor selected by the Maywood Board of Fire and Police Commissioners. The interview will be one on one between the candidate and a panel of professional fire officers provided by the vendor. The questions will be provided by the vendor and the candidate’s score will be determined by the panel

members conducting the interview. A monitor(s) will be able to witness the interviews. Only the vendor's employee(s), panel members, the promotional candidate and selected monitor(s) will be present in the testing room during the conduct of the oral interviews. If the final score is tabulated at the time the oral interview is administered, the candidate will be provided with his or her score at the time the interview is concluded. If the results are compiled or tabulated off the premises, the vendor will, at the time the vendor returns the test results to the Board of Fire and Police Commissioners, notify each candidate of his or her oral interview score by mailing that result directly to the candidate at his or her current residence.

- B8) As permitted by the Fire Department Promotion Act, monitors will be allowed to be present and view all aspects of the testing process. The current President of SIEU Local 73 shall select the monitor(s) and provide their names to the Maywood Board of Fire and Police Commissioners prior to the conduct of the oral interviews.
- B9) The Written Examination will be conducted last and only after a list setting forth the candidate's seniority points and subjective evaluations points has been posted. The vendor shall provide a summary of the procedure and protocol to be followed regarding the conduct of the written examination at least two weeks prior to the conduct of the written test. If the vendor is equipped to score the written examination on site, a candidate will be apprised of his final written examination score on the date the examination is conducted. If the vendor scores the written examination off-site, the monitors shall be present to observe the placement and mailing of the test results in a sealed envelope to the vendor. The vendor, at the time the final test results are provided to the Board of Fire and Police Commissioners, will notify each promotional candidate individually of his or her final written examination score by mailing the result to the candidate at his or her residence.
- B10) A candidate who fails to achieve a minimum total score of 65 will have failed to qualify for promotion.
- B11) The Maywood Fire Department will provide, at least 90 days prior to the conduct of the written examination, several copies of all texts and other written documentary materials used to prepare the questions and determine the answers to the questions asked as part of the written examination.
- B12) Veteran's preference points shall be awarded as prescribed within the Board of Fire and Police Commissioners Act, 65 ILCS Sections 5/10-2.1-10 and 11.
- B13) Promotional Eligibility Lists shall be effective and controlling for a period of 3 years after the date the final Promotional Eligibility List is posted. The list will be stricken after three years unless a vacancy then exists in the rank of Fire Lieutenant.

- B14) Points for Ascertained Merit shall be awarded to promotional candidates in accordance with Attachment A hereto

CHAPTER V - ORDER OF RANK, CLASSIFICATION AND OATH OF OFFICE

SECTION 1 - RANK.

The order of rank in the Police Department shall be as provided by ordinance and municipal budget. The order of rank in the Fire Department shall be as provided by ordinance and municipal budget

SECTION 2 - CLASSIFICATION.

The Board classifies such offices in the fire and police departments for the purpose of establishing and maintaining standards of examinations and promotions based upon job descriptions and departmental regulations.

SECTION 3 - OATH OF OFFICE.

Before entering duty, any person about to become a member of the Fire or Police Department, shall take the following oath, before any person authorized to administer oaths in the State of Illinois:

"I _____, do solemnly swear or affirm that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of _____ according to the best of my ability.

Signed _____

Subscribed and sworn to before me this ____ day of _____,
20__.

NOTARY PUBLIC."

He shall enter into such bond in such amount as prescribed by the Ordinance.

CHAPTER VI - HEARING OF CHARGES, REMOVALS, SUSPENSIONS AND DISCHARGES

SECTION 1 - HEARING OF CHARGES.

- a) Hearings before the Board are not common law proceedings. The provisions of the "Code of Civil Procedure" do not apply to hearings before the Board.

- b) "Counsel" as used herein means: One who has been admitted to the bar as an attorney-at-law in this State.
- c) No rehearing, reconsideration, modification, vacation, or alteration of a decision of the Board shall be allowed.
- d) "Cause" is some substantial shortcoming which renders continuance in employment in some way detrimental to the discipline and efficiency of the public service and something which the law and sound public opinion recognize as cause for the officer or fire fighter no longer occupying his position. The right to determine what constitutes cause is in the Board.
- e) The complainant or appellant initiating any proceedings which call for a hearing before the Board shall have the burden of proof to establish by a preponderance of the evidence that cause for discipline exists or that a suspension, previously imposed by the Chief of a department, is unwarranted. Should the question of a crime be involved, the rule of "reasonable doubt" shall not control.
- f) The phrase "preponderance of evidence" is defined as the greater weight of the evidence, that is to say, it rests with that evidence which, when fairly considered produces the stronger impression, and has a greater weight, and is more convincing as to its truth when weighed against the evidence in opposition thereto.
- g) Probationary employees may be summarily dismissed by the Board and are not entitled to the protection afforded to other full-time officers or fire fighters by statute or these rules.
- h) All hearings shall be public, in accordance with the Open Meetings Act.
- i) At the time and place of hearing, both parties may be represented by counsel, if they so desire.
- j) All proceedings before the Board during the conduct of the hearing shall be recorded by a court reporter to be employed by the Board.
- k) The records of all hearings will not be transcribed by the court reporter unless requested to do so by the Board or any party of interest.
- l) All witnesses shall be sworn prior to testifying and the matter will be decided by the Board solely on evidence presented at the hearings.

- m) The Board will first hear the witnesses either substantiating the charges which have been made against the respondent or in support of an appeal brought by a suspended fire fighter or police officer. Thereafter the other party may present and examine those witnesses whom he desires the Board to hear. All parties shall have the right to cross-examine witnesses presented by the opposite party.

SECTION 2 - HEARING PROCEDURE.

- a) **Complaints:** In all cases, written complaints shall be filed in quintuple, setting forth a plain and concise statement of the facts upon which the complaint is based.
- b) **Probable Cause:** The Board shall have the right to determine whether there is or is not probable cause for hearing a complaint and may conduct such informal hearings as may be necessary for such purpose.
- c) **Notification of Hearing:** Upon the filing of a complaint in quintuple with the Secretary of the Board, and the determination by the Board of probable cause for entertaining said complaint, the Secretary of the Board shall notify both the complainant and the respondent, either by registered or certified mail, return receipt requested, or personally, of the time and place of the hearing of the charges contained in the Complaint. The respondent shall also be served with a copy of the Complaint, and if an Order of Suspension Pending a Hearing is entered by the Board, the respondent, the complainant, the Chief of the Department, the treasurer, comptroller, manager, or other finance officer of the municipality shall be notified of the entry of such Order of Suspension Pending a Hearing, and be served either personally or by registered or certified mail, return receipt requested, with a copy of such Order.
- d) **Continuances:** The matter of granting or refusing to grant a continuance of a hearing is within the discretion of the Board.
- e) **Stipulations:** Parties may, on their own behalf, or by Counsel, stipulate and agree in writing, or on the record, as to evidenced guilt. The facts so stipulated shall be considered as evidence in the proceeding.

In the event a respondent has been suspended pending a hearing and desires a continuance, it shall also be stipulated and agreed that in the event said respondent is to be retained in his position as a result of a decision of the Board following a hearing of the cause, then no compensation shall be paid to said respondent during the period of said continuance.
- f) **Sufficiency of Charges-Objections To:** Motions or objections to the sufficiency of written charges must be filed or made prior to or at the hearing before the Board.

SECTION 3 - SUBPOENAS.

- a) Any party to an administrative hearing may, at any time before the hearing, make application to the Board by filing with it a written request for subpoenas for any individual to appear for a hearing or have them produce books, papers, records, accounts and other documents as may be deemed by the Board to be relevant to the hearing. On the filing of such application, subpoenas will be issued for the named persons. Subpoenas may be served by any person 21 years of age or older designated by the party requesting the subpoenas. Application for subpoenas should contain the names and addresses of the individuals to be subpoenaed, and the identity of any documents which they are to produce. Subpoenas will not be issued for anyone residing outside of the State of Illinois.
- b) Any request for continuance by reason of inability to serve subpoenas shall be filed in the office of the Board at least three (3) days before the date set for such hearing, provided, however, that the Board in its discretion may waive this rule.

SECTION 4 - SERVICE.

All papers required by these Rules and Regulations to be served shall be delivered personally to the party designated or mailed, by United States mail in an envelope properly addressed with postage prepaid, to the designated party at his last known residence as reflected by the complaint filed with the Board, except as herein otherwise provided. Proof of service of any paper may be made by the certification of any person so mailing the paper or delivering the same to the designated party personally, or by filing a return receipt showing that a paper was mailed, by either registered or certified mail, return receipt requested, to a party's address where it was received by a named party.

SECTION 5 - FILING.

All papers may be filed with the Board by mailing them or delivering them personally to the Secretary of the Board at the Village of Maywood, Illinois. For the purpose of these Rules and Regulations, the filing date of any paper shall be the date it was received in the Board's Office, in the event the paper is delivered personally or by messenger. In the event a paper is forwarded by mail, then the filing date shall be the date which is postmarked on the envelope of such paper.

SECTION 6 - FORMS OF PAPER.

- a) All papers filed in any proceeding shall be typewritten or printed and shall be on one side of the paper only.
- b) If typewritten, the lines shall be double spaced, except that long quotations may be single spaced and indented.
- c) All papers shall be not larger than 8½" by 11" with inside margins of not less than one inch.

- d) The original of all papers filed shall be signed in ink by the party filing the paper or by an officer, agent, or attorney thereof and copies thereof provided the opposing party or his counsel.
- e) If papers are filed by an attorney, his name and address shall appear thereon.

SECTION 7 - COMPUTATION OF TIME.

The time within which any act under these Rules is to be done shall be computed by excluding the first day and including the last, unless the last day is Sunday or is a holiday as defined or fixed in any statute now or hereafter in force in the State, and then it shall also be excluded. If the day succeeding such Sunday or holiday is also a holiday or a Sunday then such succeeding day shall also be excluded.

SECTION 8 - SUSPENSION.

- a) The Board may suspend any member of the Fire or Police Department against whom charges have been filed, pending a hearing of the charges by the Board, but not to exceed thirty (30) days, without pay, at any one time.
- b) The Chief of the Police or Fire Department shall have the right to suspend any officer or fire fighter under his command for a period not to exceed five (5) days, providing no charges on the same offense have been filed and are pending before the Board, and he shall notify the Board in writing within 24 hours of the time of such suspension. Any fire fighter or police officer so suspended may appeal to the Board for a review of the suspension within five (5) days after receiving notice of such suspension by filing notice of such appeal in writing with the Secretary of the Board of Fire and Police Commissioners. A hearing shall be had upon such appeal, and due notice given to the Chief of the Department who suspended such fire fighter or police officer, and to the employee so suspended. The burden of establishing that a suspension is unwarranted shall be upon the individual bringing the appeal.
- c) Upon such appeal, the Board may sustain the action of the Chief of the Department, may reverse it with instructions that the employee so suspended receive his pay for the period involved, may suspend the employee for a period of not more than thirty (30) days, or discharge him, depending on the evidence presented.

SECTION 9 - DISCHARGE OR SUSPENSION AFTER HEARING.

- a) Discharge from office, or suspension from service in the Police or Fire Department shall be in compliance with the Fire and Police Commissioners Act of the State of Illinois, being Division 2, Sections 5/10-2.1-1 through 5/10-2.1-30, inclusive, of Chapter 65 of the Illinois Compiled Statutes.

- b) The Board shall, within a reasonable time after the hearing is completed, enter its findings on the records of the Board.

SECTION 10 - DATE OF HEARING.

The time for the hearing of charges shall be set by the Board, within thirty (30) days of the time of the filing of such charges. Continuances may be granted from time to time upon motion of any party to the proceeding by order of the Board. This time limitation is not applicable to hearings conducted to review suspensions of five (5) days or less imposed by a Chief of a department on one of its members.

SECTION 11 - FINDINGS AND DECISION

In case any member of the Fire or Police Department shall be found guilty of the charges filed against him after a hearing by the Board, he may be removed, discharged, or suspended for a period not exceeding thirty (30) days, without pay. Upon an appeal, the Board may sustain the action of the Chief, may reverse it, in whole or in part, or may suspend the employee for an additional period of not more than thirty (30) days or discharge him depending on the facts presented.

The findings and decision of the Board, following a hearing of charges, shall be preserved by the Secretary, and notice of said finding and decision sent to the officer or fire fighter involved and the department head for enforcement. If the finding or decision is that an officer or employee is guilty of charges investigated, and removal or discharge is ordered, such order of removal or discharge shall become effective forthwith. (See Section 9 of this Chapter VI).

SECTION 12 - RULES - CONFLICT.

The personnel of the Police and Fire Departments shall be governed by the Rules as adopted by the Board and the Regulations of the Fire and Police Departments as adopted by ordinance. In case of conflict, the Rules of the Board shall govern.

SECTION 13 - VIOLATION OF RULES.

All members of the Police and Fire Departments shall be subject to the regulations of such Department, and the Rules of the Board, and a violation of such rules or regulations may be cause for filing of charges before the Board, a subsequent hearing and action by the Board on such charges.

SECTION 14 - VIOLATION OF LAW.

Any violation of the laws of the municipality or state or federal law, by any member of the Police or Fire Department of such municipality may be cause for the filing of charges against said fire fighter or officer, except as herein otherwise provided.

CHAPTER VII - GENERAL

SECTION 1.

The Board shall have such other Powers and duties as are given it by the Statutes of the State of Illinois or by ordinance.

SECTION 2.

Any Chapters, Sections and/or Subsections of the foregoing Rules for the operation of the Board that are in conflict with the State Statute or with any amendments thereto that may hereafter be enacted are null and void. This, however, does not invalidate any other Chapters, Sections and/or Subsections of said Rules.

SECTION 3.

Amendments to the Rules of the Board may be made at any meeting of the Board. A notice shall be published, in a newspaper of general circulation in the municipality, specifying where such Rules are available for inspection. The notice shall specify the date, not less than ten (10) days subsequent to the date of such publication when said Rules shall become effective.

SECTION 4 - LEAVE OF ABSENCE.

Leaves of Absence shall be granted by reason of military service or duty-related disability as specified in Illinois Compiled Statutes, Chapter 65, Section 5/10-2.1-23. If a Leave of Absence is granted by the Board during a probationary period, such probationary period shall be tolled until the probationary employee returns from his leave of absence.

SECTION 5 - POLITICAL CONTRIBUTIONS.

No person in the Police or Fire Departments of the Village of Maywood, Illinois, shall be under any obligation to contribute any funds to render any political service, and no such person shall do so or be removed or otherwise prejudiced for refusing to do so. No person in the Fire or Police Departments of the Village of Maywood, Illinois, shall discharge or promote or reduce, or in any manner change the official rank or compensation of any other person in such service, or promise or threaten so to do, for withholding or refusing to make any contribution of money or service or any other valuable thing for any political purpose, or in any other manner, directly or indirectly, use his official authority or influence to compel or induce any other person to pay or render any political assessment, subscription, contribution or service.

Attachment A

ASCERTAINED MERIT
MAY FIRE DEPARTMENT FIRE LIEUTENANT
PROMOTIONAL EXAMINATION

Certified Fire Officer (including provisional) points	2
Certified Fire Officer II (including provisional) points	4
Associate Degree	1 point
Associate Degree - Fire Science Technology	2 points
Bachelor Degree	2 points
Bachelor Degree - Fire Service or Public Administration	3 points
Miscellaneous Certification	1/2 point each Max. 4 points
Office of State Fire Marshall	
National Fire Academy	

NOTE: The maximum number of points to be awarded for "ascertained merit" shall not exceed a total of 10 points.

ORDINANCE NO. CO-2021-_____

**AN ORDINANCE AMENDING
CHAPTER 72 (STOPPING, STANDING AND PARKING) AND
CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE),
INCLUDING SCHEDULE IV (LIMITED PARKING), OF THE MAYWOOD VILLAGE CODE**

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, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village; and

WHEREAS, Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) authorizes local authorities within the State to restrict the use of highways as authorized in Chapter 15 of the Vehicle Code; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 71 (Traffic Regulations) and Chapter 76 (Parking Schedules) of Title 7 (Traffic) of the Maywood Village Code concerning the adoption, posting and enforcement of certain on-street parking regulations and restricted parking signs and the issuance of residential-only permits in and around the 800 Blocks of 4th Avenue, 5th Avenue and 6th Avenue for the 5th Avenue Business Corridor due to the impact of residents with vehicles residing at the Interfaith Mixed-Use Redevelopment Project and the limited amount of on-street parking for local businesses operating within the 5th Avenue Business Corridor (the "Code Amendments") as follows:

- A. 2-Hour Parking / Customer Parking Only Signs on the North Side of Warren Street from the West Line of 4th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue;
- B. 2-Hour Parking / Customer Parking Only Signs with Residential-Only Overnight Parking on the South Side of Warren Street from the West Line of 4th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue;
- C. 2-Hour Parking / Customer Parking Only Signs with Residential-Only Overnight Parking on the North Side of School Street from the West Line of 5th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue; and
- D. No Overnight Parking Signs (11:00 P.M. to 6:00 A.M.) on the East Side and West Side of 6th Avenue between the South Line of Warren Street and the North Line of School Street;

and

WHEREAS, as a home rule unit of local government, the Village may regulate property and property owners located within the corporate boundaries of the Village; and

WHEREAS, pursuant to its home rule authority granted under Article VII, Section 6 of the Illinois Constitution of 1970, and the authority granted under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Vehicle Code (625 ILCS 5/15), the Village President and Board of Trustees find that adopting the Code Amendments set forth below is in the best interests of the Village, the Village residents, business owners, property owners and the public.

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: Schedule IV (Limited Parking Zones) of Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) of the Maywood Village Code is amended as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

“SCHEDULE IV. LIMITED PARKING.

In accordance with § 72.26, the following are designated limited parking zones: ***

(I) Parking Restrictions for the 800 Blocks of 4th Avenue, 5th Avenue and 6th Avenue:

- A. 2-Hour Parking / Customer Parking Only Signs on the North Side of Warren Street from the West Line of 4th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue;
- B. 2-Hour Parking / Customer Parking Only Signs with Residential-Only Overnight Parking on the South Side of Warren Street from the West Line of 4th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue;
- C. 2-Hour Parking / Customer Parking Only Signs with Residential-Only Overnight Parking on the North Side of School Street from the West Line of 5th Avenue to the East Line of the North-South Public Alley that is West of the West Line of 5th Avenue;
and
- D. No Overnight Parking Signs (11:00 P.M. to 6:00 A.M.) on the East Side and West Side of 6th Avenue between the South Line of Warren Street and the North Line of School Street.”

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 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 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 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 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: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ___ day of September, 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 September, 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 AMENDING
CHAPTER 72 (STOPPING, STANDING AND PARKING) AND
CHAPTER 76 (PARKING SCHEDULES) OF TITLE VII (TRAFFIC CODE),
INCLUDING SCHEDULE IV (LIMITED PARKING), OF THE MAYWOOD VILLAGE CODE**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]



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Chicago, Illinois 60606-2903
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15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
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mtjurusik@ktjlaw.com
DD 312-984-6432

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 15, 2021
RE: Ordinance Approving Change Order Number 1 to Construction Contract with Triggs Construction, Inc. for the 2021 Alley and Roadway Improvements Project – Madison Street / 5th Avenue TIF District

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

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR THE 2021 ALLEY AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK

The enclosed Ordinance authorizes Change Order Number 1 for the payment of necessary, extra work in the amount of \$94,042.20 that will be completed by Triggs Construction, Inc. for the 2021 Alley and Roadway Improvements Project ("Project Contract"). The original Project Contract amount was \$2,072,926.00 and, with the approval of Change Order Number 1, the new total Project Contract amount is \$2,166,968.20. The funding sources for the Project are as follows: Madison Street/5th Avenue TIF District Funds.

Public Works Director John West and the Village Engineer have recommended the approval of Change Order Number 1, and the Village Engineer will provide Change Order Number 1 per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) and the Public Works Contract Change Order Act (50 ILCS 525/5). The approval by the corporate authorities is required for any change order that increases or decreases the Project Contract amount by more than \$10,000.00. The Project work is eligible for payment from the Madison Street/5th Avenue TIF District Fund because: (1) the relevant locations are located within the TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q).

If there are any questions, please contact me.

Mike

Enclosure

- cc: Chasity Wells-Armstrong, Village Manager (w/ encl.)
- Gwaine Dianne Williams, Village Clerk (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- John West, Director of Public Works (w/ encl.)
- Walter Duncan, Director of Building and Code (w/ encl.)
- Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2021- _____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO
THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR
THE 2021 ALLEY AND ROADWAY IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE
OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

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

WHEREAS, in 2020, the Corporate Authorities approved a Construction Contract with low-bidder Triggs Construction, Inc. (the "Contractor") for the 2020 Alley and Roadway Improvements Project ("Project") ("Project Contract"). The original Project Contract amount was \$2,072,926.00 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

WHEREAS, a change order is necessary because the Contractor was required to perform additional construction activities that were not contemplated in the original Project Contract. The cost of the additional construction activities equals \$94,042.20, as set forth in Change Order Number 1 to the Project Contract, and is payable to the Contractor. A copy of Change Order Number 1 is attached hereto as **Exhibit "A"**. Upon approval of Change Order Number 1, the original Contract Price for the Project shall be increased to \$2,166,968.20 (the "Amended Project Contract Price"); and

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

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

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

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

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

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

SECTION 2: The Corporate Authorities of the Village of Maywood approve Change Order Number 1 to the Project Contract in the amount of \$94,042.20 payable to Triggs Construction, Inc., the Contractor, in accordance with Change Order Number 1, a copy of which is attached hereto as **Exhibit "A"**. The Corporate Authorities also authorize the expenditure of \$94,042.20 of Madison Street/5th Avenue TIF District Funds to pay for Change Order Number 1 work.

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

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

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

ADOPTED this ___ day of September, 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 September, 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 September, 2021.

Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Change Order Number 1

(attached)

MEMO

Date: September 1, 2021

To: Village of Maywood

Attn: Ms. Chasity Wells-Armstrong, Village Manager

cc: Angela Smith, Acting Community Development Director
Nalini Johnson, Planner / Zoning Officer

From: Bill Peterhansen, P.E., CFM

Re: Proposed On-Street Parking along Warren Street
Warren Street - 5th Avenue to 4th Avenue

We recently met with Staff to discuss the upcoming capital improvements along Warren Street between 5th Avenue and 4th Avenue, as pertains to recent voiced concerns regarding parking in the general vicinity of the 5th Avenue business district.

Background

The 2021 Alley, Roadway, and Water Main Improvements is currently underway and includes improvements along Warren Street to be performed this Fall. The original plan design includes the construction of 45 degree angled parking between 5th Avenue and the alley west of 4th Avenue. The area between the alley west of 4th Avenue and 4th Avenue was designed to be resurfaced with the existing parallel parking to remain. The total amount of parking stalls provided in this case are 18 each.

Proposed Option – Maximize Parking

The Redevelopment Agreement between the Village and Interfaith Housing includes provisions regarding the amount of parking to be provided at specified locations. The recommendation from Staff is to adhere to the agreement and also maximize parking. We provided several options for Staff review and are able to provide parking stalls in a total of 25 each at this location by extending the proposed 45 degree angled parking from the alley west of 4th Avenue to 4th Avenue. This can be achieved while still accommodating existing driveways and adhering to ADA requirements. *Attached for reference is an Exhibit labeled "Option – 25 Stalls".*

In order to accommodate parking stalls in the amount of 25 each as described above, there will be a net increase in cost to the existing construction contract with Triggs Construction, Inc. in the amount of approximately \$94,000. The work includes widening of curbs in order to accommodate geometric requirements of parking and roadway, pavement reconstruction in order to accommodate grade differential, sidewalk replacement, tree removal, relocation of an existing street light, striping, and other related items. Nearly all of the work can be achieved through the existing unit prices of the contract, of

which were bid competitively and were found to be favorable to the Village. The work can be performed this Fall in sequence with the ongoing project. The budgetary construction cost for the project was \$2,473,000 as approved in the 2021-2022 budget and the project as-bid was \$2,072,926. Therefore, the proposed Change Order would not exceed the original budgeted amount. Note that the work is eligible for payment through the Madison Street TIF.

Action

If Village desires to move forward with the parking maximization, a determination will need to be made no later than September 21st to ensure that the construction schedule is not disrupted. Additionally, a formal change order in the amount of approximately \$94,000 to Triggs Construction, Inc. will be provided for Board Approval at the next action meeting. Furthermore, Hancock Engineering will put together red-line revised plan drawings including grading design and direct the construction of said improvements at no additional cost to the Village.

Please call with questions.

CHANGE ORDER

Change Order No. 1
Date : September 10, 2021

Name of Project: Village of Maywood
2021 Alley, Roadway, and Water Main Improvements

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

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

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

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$98,567.20	\$4,525.00
	TOTALS			\$98,567.20	\$4,525.00
	NET CHANGE			\$94,042.20	

Location and reasons for the change: Warren Street between 5th Avenue and 4th Avenue; Village Staff recommendation to maximize on-street parking and adhere to Redevelopment Agreement with Interfaith Housing by installing additional 45 degree angled parking along Warren Street from Alley East of 5th Avenue to 4th Avenue in lieu of as-bid plan to resurface pavement and maintain existing on-street parallel parking.

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

Original CONTRACT PRICE \$ 2,072,926.00

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

The CONTRACT PRICE due to this CHANGE ORDER will be (increased)(~~decreased~~) by: \$ 94,042.20

The CHANGE ORDER will result in a net:

(increase)(~~decrease~~) to Original CONTRACT PRICE of 4.54% to date.

(increase)(~~decrease~~) to Current CONTRACT PRICE of 4.54%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 2,166,968.20

The CONTRACT TIME will be (increased)(~~decreased~~) by 4 calendar days.

The date for completion of all work will be December 22, 2021.

The undersigned has determined that the change is germane to the original contact as signed, that

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

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

(SEAL)

By _____

Nathaniel George Booker, Mayor

Attested by: _____

Gwiane Diane Williams, Clerk

2021 Alley, Roadway and Water Main Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction, Inc.
 Engineer: Hancock Engineering Co.
 CHANGE ORDER NO. 1
 Date: September 10, 2021

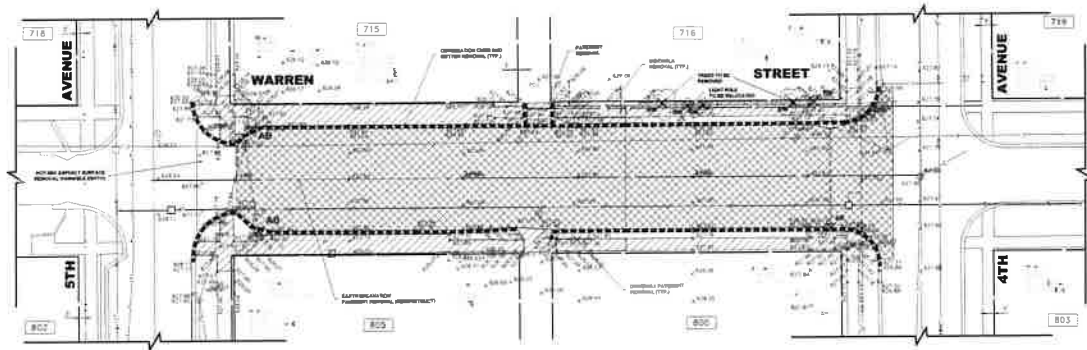
Attachment "A"

No.	Item	Unit	Bid Quantity	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price
1	10" Diameter, PVC Water Main (Trench)	Foot	1,400	1,400	-	0	\$ 150.00	\$ -
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	150	150	-	0	100.00	\$ -
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	40	40	-	0	100.00	\$ -
4	10" Gate Valve	Each	3	3	-	0	3,750.00	\$ -
5	8" Gate Valve	Each	4	4	-	0	3,500.00	\$ -
6	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	3	3	-	0	3,500.00	\$ -
7	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	4	4	-	0	3,000.00	\$ -
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	4	-	0	8,500.00	\$ -
9	Special Ductile Iron Fittings	Pound	3,500	3,500	-	0	0.10	\$ -
10	Restrained Joint, 12"	Each	8	8	-	0	1.00	\$ -
11	Restrained Joint, 10"	Each	50	50	-	0	1.00	\$ -
12	Restrained Joint, 8"	Each	40	40	-	0	1.00	\$ -
13	Restrained Joint, 6"	Each	45	45	-	0	1.00	\$ -
14	Viton Gasket, 12"	Each	6	6	-	0	100.00	\$ -
15	Viton Gasket, 10"	Each	65	65	-	0	100.00	\$ -
16	Viton Gasket, 8"	Each	40	40	-	0	100.00	\$ -
17	Viton Gasket, 6"	Each	45	45	-	0	100.00	\$ -
18	Fire Hydrant to be Removed and Replaced	Each	2	2	-	0	7,000.00	\$ -
19	Long Water Service, 1" (Open Cut)	Each	1	1	-	0	3,000.00	\$ -
20	Water Main Connections at 13th Avenue	Each	1	1	-	0	7,500.00	\$ -
21	Water Main Connection at 12th Avenue	Each	1	1	-	0	5,500.00	\$ -
22	Water Main Connection at 11th Avenue	Each	1	1	-	0	5,500.00	\$ -
23	Water Main Connections at 10th Avenue	Each	1	1	-	0	5,500.00	\$ -
24	Water Main Connection at 9th Avenue	Each	1	1	-	0	7,500.00	\$ -
25	Pressure Testing and Disinfection	LS	1	1	-	0	3,000.00	\$ -
26	Leak Detection	LS	1	1	-	0	3,000.00	\$ -
27	12" Line Stop	Each	2	2	-	0	3,500.00	\$ -
28	6" Line Stop	Each	4	4	-	0	2,000.00	\$ -
29	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	96	96	-	0	375.00	\$ -
30	15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	21	-	0	385.00	\$ -
31	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	56	56	-	0	5.00	\$ -
32	Additional 15" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	8	-	0	5.00	\$ -
33	12" Diameter, PVC Storm Sewer Pipe Replacement	Foot	51	51	-	0	55.00	\$ -
34	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	100	145	45	0	55.00	\$ 2,475.00
35	8" Diameter, PVC Storm Sewer Pipe Replacement	Foot	7	7	-	0	65.00	\$ -
36	6" Diameter, Sanitary Sewer Service Pipe	Foot	10	10	-	0	5.00	\$ -
37	Sanitary Service Connection	Each	2	2	-	0	235.00	\$ -
38	10" Diameter, DIP Storm Sewer Pipe	Foot	110	110	-	0	75.00	\$ -
39	12" Diameter, DIP Storm Sewer Pipe	Foot	15	15	-	0	55.00	\$ -
40	10" Diameter, PVC Storm Sewer Pipe	Foot	260	260	-	0	55.00	\$ -
41	12" Diameter, PVC Storm Sewer Pipe	Foot	115	115	-	0	55.00	\$ -
42	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	34	34	-	0	350.00	\$ -
43	Additional 8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	16	16	-	0	5.00	\$ -
44	Trench Backfill	CuYd	1,447	1,462	15	0	1.00	\$ 15.00
45	Frames and Lids to be Adjusted	Each	19	21	2	0	100.00	\$ 200.00
46	Structure to be Reconstructed	Each	3	3	-	0	2,650.00	\$ -
47	Structure to be Removed	Each	3	3	-	0	100.00	\$ -
48	Structure to be Abandoned	Each	21	23	2	0	100.00	\$ 200.00
49	Restricted Depth Combined Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	5	5	-	0	7,000.00	\$ -
50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	16	18	2	0	4,000.00	\$ 8,000.00
51	10" x 4" Catch Basin Trap and Restrictor	Each	6	6	-	0	450.00	\$ -
52	Connection to Existing Structure	Each	13	14	1	0	50.00	\$ 50.00
53	Frames and Lids	Each	23	25	2	0	275.00	\$ 550.00
54	Inlet Filters	Each	44	44	-	0	100.00	\$ -
55	Valve Vault to be Abandoned	Each	4	4	-	0	200.00	\$ -
56	Exploratory Excavation	Hour	13	13	-	0	25.00	\$ -
57	Removal and Disposal of Regulated Substances	CuYd	2,240	2,240	-	0	0.10	\$ -
58	Combination Curb and Gutter Removal	Foot	5,080	5,585	505	0	7.50	\$ 3,787.50
59	Sidewalk Removal	SqFt	19,900	21,220	1,320	0	2.00	\$ 2,640.00
60	Driveway Pavement Removal	SqYd	975	975	-	0	15.00	\$ -
61	Pavement Removal	SqYd	705	705	-	0	15.00	\$ -
62	Pavement Removal (Reconstruction)	SqYd	6,650	7,063	413	0	15.00	\$ 6,195.00
63	Pavement Removal (Parking)	SqYd	300	584	284	0	15.00	\$ 4,260.00
64	Earth Excavation	CuYd	1,600	1,703	103	0	45.00	\$ 4,635.00
65	Earth Excavation (Special)	CuYd	90	169	79	0	50.00	\$ 3,950.00
66	Undercut Excavation	CuYd	510	545	35	0	1.00	\$ 35.00
67	Porous Granular Embankment, 3"	CuYd	510	545	35	0	1.00	\$ 35.00
68	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	3,140	2,824	-	527	5.00	\$ (1,580.00)
69	Incidental Hot-Mix Asphalt Surface Removal	SqYd	130	163	33	0	17.50	\$ 577.50
70	Class D Patches, 12"	SqYd	275	275	-	0	110.00	\$ -
71	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	5,080	5,340	260	0	25.00	\$ 6,500.00
72	Concrete Curb, Type B	Foot	275	520	245	0	35.00	\$ 8,575.00
73	Portland Cement Concrete Sidewalk, 5"	SqFt	19,900	21,220	1,320	0	6.50	\$ 8,580.00
74	Detectable Warnings	SqFt	530	570	40	0	25.00	\$ 1,000.00
75	Portland Cement Concrete Driveway Pavement, 7"	SqYd	750	750	-	0	55.00	\$ -
76	Portland Cement Concrete Driveway Pavement, 8"	SqYd	385	385	-	0	60.00	\$ -
77	Portland Cement Concrete Alley Pavement, 8"	SqYd	475	475	-	0	65.00	\$ -
78	Portland Cement Concrete Pavement, 8" (Jointed)	SqYd	2,875	2,875	-	0	60.00	\$ -
79	Portland Cement Concrete Base Course, 8"	SqYd	395	401	6	0	55.00	\$ 330.00
80	Aggregate Base Course, Type B, 6"	SqYd	7,125	7,538	413	0	8.50	\$ 3,510.50
81	Aggregate Base Course, Type B, 8"	SqYd	300	584	284	0	10.00	\$ 2,840.00
82	Geogrid for Ground Stabilization	SqYd	7,525	8,222	697	0	2.50	\$ 1,742.50
83	Hot-Mix Asphalt Levelling Binder (Machine Method), 1"	Ton	234	203	-	31	95.00	\$ (2,945.00)
84	Hot-Mix Asphalt Binder Course, IL 19.0, N50, (Parking Pavement), 3"	Ton	60	111	51	0	95.00	\$ 4,845.00
85	Hot-Mix Asphalt Binder Course, IL 19.0, N50, 4"	Ton	940	1,039	99	0	78.50	\$ 7,771.50

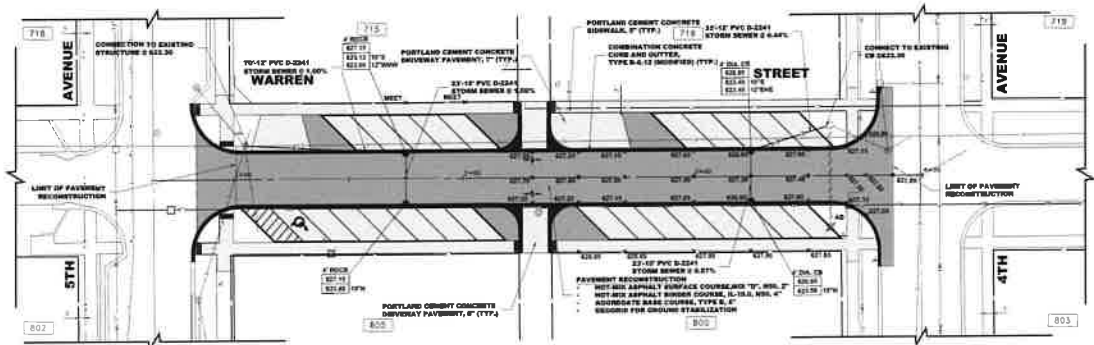
86	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	911	957	46	63	80.00	\$ 3,680.00
87	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,990	2,030	100	0	4.00	\$ 400.00
88	Temporary Hot-Mix Asphalt Pavement	Ton	10	10	-	0	350.00	\$ -
89	Incidental Hot-Mix Asphalt Surfacing	Ton	115	119	4	0	175.00	\$ 700.00
90	Bituminous Materials (Tack Coat) SS-1	Gallon	1,410	1,480	70	0	3.50	\$ 245.00
91	White Wax Compound	SqYd	4,470	4,617	147	0	0.10	\$ 14.70
92	Topsoil Placement, 4"	SqYd	5,660	5,704	44	0	5.00	\$ 220.00
93	Sodding	SqYd	5,660	5,704	44	0	8.00	\$ 352.00
94	Remove and Reset Existing Brick Pavers	SqFt	575	575	-	0	10.00	\$ -
95	Thermoplastic Pavement Marking - Line 4"	Foot	220	440	220	0	3.00	\$ 660.00
96	Thermoplastic Pavement Marking - Line 6"	Foot	850	1,058	208	0	4.00	\$ 832.00
97	Thermoplastic Pavement Marking - Line 24"	Foot	210	314	104	0	16.00	\$ 1,664.00
98	Polyurea Pavement Marking, Type 1 - Line 12"	Foot	75	75	-	0	65.00	\$ -
99	Tree and Brush Removal from along East Side of 3rd Avenue	LS	1	1	-	0	5,000.00	\$ -
100	Fence Removal and Replacement along East Side of 3rd Avenue	LS	1	1	-	0	15,000.00	\$ -
101	Sign Panel, Type 1	SqFt	110	110	-	0	25.00	\$ -
102	Telescoping Steel Sign Support	Foot	200	200	-	0	15.00	\$ -
103	Remove and Reinstal Existing Light Pole	Each	3	3	-	0	3,750.00	\$ -
104	Light Standard, Aluminum, 15ft M.H. with Post Top LED Luminaire	Each	1	1	-	0	5,250.00	\$ -
105	Unit Duct, with 2-1/c # 8 & 1/C # 8 Grd, 600V (XLP-Ty Use), 1" Dia Polyethylene	Foot	700	700	-	0	22.50	\$ -
106	Furnish and Install Post Top LED Luminaire on Existing Light Pole	Each	1	1	-	0	2,000.00	\$ -
107	Remove Existing Light Pole, No Salvage	Each	1	1	-	0	1,000.00	\$ -
108	Maintenance of Lighting System	LS	1	1	-	0	10,000.00	\$ -
109	Traffic Control and Protection	LS	1	1	-	0	95,000.00	\$ -
A1	Trees to be Removed/Trimmed	LS	1	1	-	0	2,500.00	\$ 2,500.00
A2	Remove and Reinstall Existing Light Pole	LS	1	1	-	0	4,000.00	\$ 4,000.00

Net Change in Contract Price

\$ 94,042.20



EXISTING TOPOGRAPHY



PROPOSED IMPROVEMENT



♦ Civil Engineers
 ♦ Municipal Consultants
 ♦ Established 1911

2021 ALLEY, ROADWAY, AND WATER MAIN IMPROVEMENTS
 VILLAGE OF MAYWOOD, ILLINOIS

WARREN STREET
PARKING - CHANGE ORDER NO. 1

SCALE	DATE	SHEET
AS SHOWN	8/18/23	B/40
DATE	BY	CHKD
8/18/23	MM	MM
DATE	BY	CHKD
8/18/23	MM	MM

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. _____

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO
THE CONSTRUCTION CONTRACT WITH TRIGGI CONSTRUCTION, INC. FOR
THE 2021 ALLEY AND ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE
OF MADISON STREET/5TH AVENUE TIF DISTRICT FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

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

Gwaine Dianne Williams, Village Clerk

[SEAL]